

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
11/28/2018 THROUGH 12/16/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS SALES COM	1925877	12/06/2018	321.52	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
1	FY	2019	321.52					
CARMICHAELS BOOKSTORE LLC	1926556	12/11/2018	17.46	ACADEMIC SCHOOL DIVISION	AS11052	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
1	FY	2019	17.46					
CARMICHAELS BOOKSTORE LLC	1924674	11/28/2018	853.57	ACADEMIC SERVICES DIVISION	AO12052	0643	401D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1926019	12/07/2018	2,956.00	ACADEMIC SERVICES DIVISION	AO12052	0643	401D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1926019	12/07/2018	2,156.00	ACADEMIC SERVICES DIVISION	AO12052	0643	401D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
HILTON COLUMBUS DOWNTOWN	1925674	12/05/2018	648.60	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	SERVICE, HOTEL ACCOMMODATIONS **
HYATT REGENCY COLUMBUS	1926138	12/07/2018	1,064.56	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	SERVICE, HOTEL ACCOMMODATIONS **
READING RECOVERY COUNCIL NORT	1925146	12/03/2018	440.00	ACADEMIC SERVICES DIVISION	AO12053	0338	401D	SERVICE, CONFERENCE & SEMINAR **
READING RECOVERY COUNCIL NORT	1926738	12/12/2018	420.00	ACADEMIC SERVICES DIVISION	AO12053	0338	401D	SERVICE, CONFERENCE & SEMINAR **
RRCNA	1925775	12/06/2018	420.00	ACADEMIC SERVICES DIVISION	AO12053	0338	401D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RRCNA	1926736	12/12/2018	420.00	ACADEMIC SERVICES DIVISION	AO12053	0338	401D	SERVICE, CONFERENCE & SEMINAR **
8	FY	2019	9,378.73					
CARDINAL OFFICE PRODUCTS	1926031	12/07/2018	100.70	ACADEMIC SUPPORT SERVICES	SP11034	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926031	12/07/2018	134.90	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926031	12/07/2018	12.09	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926031	12/07/2018	27.33	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926031	12/07/2018	3.27	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926031	12/07/2018	99.57	ACADEMIC SUPPORT SERVICES	SP11034	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1925434	12/04/2018	3,040.00	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1925465	12/04/2018	174.12	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1925465	12/04/2018	174.12	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1925465	12/04/2018	174.12	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1925465	12/04/2018	838.95	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1925465	12/04/2018	586.95	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
EDITORIAL PROJECTS IN EDUCATION	1926030	12/07/2018	39.00	ACADEMIC SUPPORT SERVICES	SP11052	0642	900XS	SUBSCRIPTION, MAGAZINE **
LIGHTSPEED PHOTOS	1926612	12/11/2018	500.00	ACADEMIC SUPPORT SERVICES	SP12219	0610	096EC	SERVICE, PHOTOGRAPHER **
LOWES COMPANIES INC	1925425	12/04/2018	9,688.56	ACADEMIC SUPPORT SERVICES	SP12104	0610	021DH	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MUHLENBERG CO BD OF EDUCATION	1926636	12/11/2018	300.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
WESTERN HIGH SCHOOL	1926611	12/11/2018	800.00	ACADEMIC SUPPORT SERVICES	SP12219	0616	069EM	FOOD, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
8	FY	2019	16,693.68					
BEST STAMP AND SEAL COMPANY INC	1926211	12/10/2018	90.00	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE SUPPLIES **
BEST STAMP AND SEAL COMPANY INC	1926211	12/10/2018	30.00	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE SUPPLIES **
BEST STAMP AND SEAL COMPANY INC	1926211	12/10/2018	65.90	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE SUPPLIES **
CARDINAL OFFICE PRODUCTS	1925638	12/05/2018	11.22	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925638	12/05/2018	15.18	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925778	12/06/2018	111.14	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925778	12/06/2018	131.24	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925778	12/06/2018	148.96	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925778	12/06/2018	6.63	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925778	12/06/2018	4.42	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926033	12/07/2018	36.44	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926988	12/14/2018	9.81	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GLOBAL SOFTWARE LLC	1927033	12/14/2018	2,972.00	ACCOUNTING SERVICES	AC11082	0650	900XS	SOFTWARE **
GOVERNMENT FINANCE OFFICERS ASSOCIATION	1926032	12/07/2018	1,095.00	ACCOUNTING SERVICES	AC11082	0810	900XS	SERVICE, FEE **
MONROE SYSTEMS FOR BUSINESS	1926243	12/10/2018	340.30	ACCOUNTING SERVICES	AC11404	0650	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
MONROE SYSTEMS FOR BUSINESS	1926243	12/10/2018	30.00	ACCOUNTING SERVICES	AC11404	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
R R DONNELLEY CO	1926924	12/14/2018	82.62	ACCOUNTING SERVICES	AC11404	0559	900XS	FORM, MISCELLANEOUS **
R R DONNELLEY CO	1926924	12/14/2018	30.00	ACCOUNTING SERVICES	AC11404	0559	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
9	FY	2019	5,210.86					
JACKS TRAVEL PROFESSIONALS INTERNATIONAL	1924915	11/30/2018	306.90	ACCT, RES & SYSTEM IMP	EV12053	0580	481E	TRAVEL, AIRFARE **
PLURALSIGHT LLC	1926894	12/13/2018	671.65	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	SOFTWARE **
POMEROY IT SOLUTIONS SALES COMPANY	1925384	12/04/2018	721.06	ACCT, RES & SYSTEM IMP	EV12217	0734	481E	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS SALES COMPANY	1925384	12/04/2018	292.00	ACCT, RES & SYSTEM IMP	EV12217	0734	481E	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
3	FY	2019	1,991.61					
CARDINAL OFFICE PRODUCTS	1925711	12/05/2018	223.30	ACKERLY	4561137	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PYRAMID SCHOOL PRODUCTS	1925710	12/05/2018	3.04	ACKERLY	4561137	0610	103X	BAND, RUBBER #64 3 1/2"L X 1/4"W 1/4 LB BOX ALLIANCE ADVANTAGE VR #64 (BID 7509)
PYRAMID SCHOOL PRODUCTS	1925710	12/05/2018	22.32	ACKERLY	4561137	0610	103X	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
2	FY	2019	248.66					
AWARDS CENTER	1926637	12/11/2018	44.90	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER	1926637	12/11/2018	40.90	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
CARDINAL OFFICE PRODUCTS	1926269	12/10/2018	12.38	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KENTUCKY ORTHOPEDIC REHABILITATION	1925523	12/05/2018	160,000.00	ACTIVITIES AND ATHLETICS	AT12025	0339	085EN	SERVICE, PERSONNEL TRAINING **

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SCHOOL SPECIALTY	1926925	12/14/2018	15.50	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1926925	12/14/2018	20.50	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
4	FY	2019	160,134.18					
PEPSI BEVERAGES COMPANY	1925229	12/03/2018	13.92	ADMINISTRATION	AD11075	0616	900XS	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
SCHOOL SPECIALTY	1926034	12/07/2018	7.95	ADMINISTRATION	AD11075	0610	900XS	PAD, LEGAL, 5" X 8" JR SIZE 16-LB PADDED YELLOW ONLY PERFORATED 50 SHEETS/PAD, 12/PK SCHOOL SMART VR #027439
SCHOOL SPECIALTY	1926034	12/07/2018	21.40	ADMINISTRATION	AD11075	0610	900XS	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
2	FY	2019	43.27					
CARDINAL OFFICE PRODUCTS	1925641	12/05/2018	26.47	ADULT EDUCATION	AE12067	0610	373E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925811	12/06/2018	431.22	ADULT EDUCATION	AE12067	0650	373E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926293	12/10/2018	60.60	ADULT EDUCATION	AE12067	0610	365E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926293	12/10/2018	51.36	ADULT EDUCATION	AE12067	0610	365E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926293	12/10/2018	29.78	ADULT EDUCATION	AE12067	0610	365E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926293	12/10/2018	13.35	ADULT EDUCATION	AE12067	0610	365E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926293	12/10/2018	13.35	ADULT EDUCATION	AE12067	0610	365E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LANG COMPANY	1925632	12/05/2018	320.00	ADULT EDUCATION	AE12067	0650	373E	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
PITNEY BOWES INC	1925639	12/05/2018	226.08	ADULT EDUCATION	AE12067	0650	373E	SERVICE, POSTAGE/POSTAL **
SCHOOL SPECIALTY	1926157	12/07/2018	326.40	ADULT EDUCATION	AE12067	0610	365E	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1926157	12/07/2018	10.92	ADULT EDUCATION	AE12067	0610	365E	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1927067	12/14/2018	30.71	ADULT EDUCATION	AE12067	0610	0F8XN	CLASSROOM ACCESSORIES, MISCELLANEOUS **
SCHOOL SPECIALTY	1927067	12/14/2018	47.21	ADULT EDUCATION	AE12067	0610	0F8XN	CLASSROOM ACCESSORIES, MISCELLANEOUS **
SCHOOL SPECIALTY	1927067	12/14/2018	44.96	ADULT EDUCATION	AE12067	0610	0F8XN	CLASSROOM ACCESSORIES, MISCELLANEOUS **
SCHOOL SPECIALTY	1927067	12/14/2018	15.83	ADULT EDUCATION	AE12067	0610	0F8XN	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1927067	12/14/2018	36.10	ADULT EDUCATION	AE12067	0610	0F8XN	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1927067	12/14/2018	65.99	ADULT EDUCATION	AE12067	0610	0F8XN	TEACHING, AIDS & SUPPLIES **
U S POSTAL SERVICE	1925640	12/05/2018	1,000.00	ADULT EDUCATION	AE12067	0531	373E	SERVICE, POSTAGE/POSTAL **
8	FY	2019	2,750.33					
CARDINAL OFFICE PRODUCTS	1926958	12/14/2018	10.12	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926958	12/14/2018	8.85	ALEX R KENNEDY ELEMENTARY	1751077	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	1926960	12/14/2018	26.40	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK NEENAH VR# WAU80211
KENTUCKY SCHOOL SERVICE	1926957	12/14/2018	4.39	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1926957	12/14/2018	4.39	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1926957	12/14/2018	4.39	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1926957	12/14/2018	4.39	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1926957	12/14/2018	4.39	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1926957	12/14/2018	4.39	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1926957	12/14/2018	4.39	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1926959	12/14/2018	21.76	ALEX R KENNEDY ELEMENTARY	1751118	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	1926959	12/14/2018	20.88	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
SCHOOL SPECIALTY	1926961	12/14/2018	1.82	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466
SCHOOL SPECIALTY	1926961	12/14/2018	14.97	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, DRAWING BOGUS, 18" X 24" 80 LB GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG. AMERICAN PAPER CONVERTERS INC #818G250 VR #206342
SCHOOL SPECIALTY	1926961	12/14/2018	14.20	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL. KITTRICH #60F-750-01 VR #1503274
SCHOOL SPECIALTY	1926994	12/14/2018	100.20	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926994	12/14/2018	30.02	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
6	FY	2019	290.67					
CARDINAL OFFICE PRODUCTS	1925251	12/03/2018	104.94	ALFRED BINET SCHOOL	1831077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925251	12/03/2018	17.13	ALFRED BINET SCHOOL	1831077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925251	12/03/2018	13.34	ALFRED BINET SCHOOL	1831077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925251	12/03/2018	13.55	ALFRED BINET SCHOOL	1831077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925251	12/03/2018	183.87	ALFRED BINET SCHOOL	1831077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926294	12/10/2018	21.39	ALFRED BINET SCHOOL	1831077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926294	12/10/2018	15.11	ALFRED BINET SCHOOL	1831077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1926395	12/11/2018	649.20	ALFRED BINET SCHOOL	1831121	0610	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
ENCHANTED LEARNING LLC	1925232	12/03/2018	125.00	ALFRED BINET SCHOOL	1831077	0650	900XS	SOFTWARE **
STARFALL EDUCATION FOUNDATION	1924612	11/28/2018	270.00	ALFRED BINET SCHOOL	1831170	0650		SOFTWARE **
VINCENNES ELECTRONICS INC	1926594	12/11/2018	41.16	ALFRED BINET SCHOOL	1831061	0439		SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR

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VINCENNES ELECTRONICS INC	1926962	12/14/2018	1,500.00	ALFRED BINET SCHOOL	1831061	0439		SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
7	FY	2019	2,954.69					
CASCADE SCHOOL SUPPLIES	1927104	12/14/2018	68.70	ASSESSMENT	TS11748	0610	900XS	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #GK70034 VR #120446
KURTZ BROS INC	1927115	12/14/2018	26.70	ASSESSMENT	TS11748	0610	900XS	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR #13061
2	FY	2019	95.40					
BIOZONE CORPORATION	1925436	12/04/2018	1,048.25	ATHERTON HIGH SCHOOL	0182826	0679	711X	WORKBOOK **
BIOZONE CORPORATION	1925436	12/04/2018	0.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	MANUAL **
BIOZONE CORPORATION	1925436	12/04/2018	0.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	AIDS, MISCELLANEOUS TEACHING **
BIOZONE CORPORATION	1925436	12/04/2018	59.95	ATHERTON HIGH SCHOOL	0182826	0679	711X	MANUAL **
BIOZONE CORPORATION	1925436	12/04/2018	110.82	ATHERTON HIGH SCHOOL	0182826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAMBRIDGE UNIVERSITY PRESS	1924837	11/29/2018	111.95	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK **
CAMBRIDGE UNIVERSITY PRESS	1924837	11/29/2018	0.47	ATHERTON HIGH SCHOOL	0181118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FARISON LAWN CARE INC	1926185	12/07/2018	1,260.00	ATHERTON HIGH SCHOOL	0182828	0679	741X	SERVICE, FEE **
FOLLETT SCHOOL SOLUTIONS	1924838	11/29/2018	179.99	ATHERTON HIGH SCHOOL	0181118	0643	900XF	TEACHING, AIDS & SUPPLIES **
GLEIM PUBLICATIONS INC	1925435	12/04/2018	99.95	ATHERTON HIGH SCHOOL	0182826	0679	711X	KIT, TEACHING **
GLEIM PUBLICATIONS INC	1925435	12/04/2018	189.95	ATHERTON HIGH SCHOOL	0182826	0679	711X	KIT, TEACHING **
GLEIM PUBLICATIONS INC	1925435	12/04/2018	27.95	ATHERTON HIGH SCHOOL	0182826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MATTERHACKERS INC	1925016	11/30/2018	19.39	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATTERHACKERS INC	1925016	11/30/2018	19.39	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATTERHACKERS INC	1925016	11/30/2018	19.39	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATTERHACKERS INC	1925016	11/30/2018	19.39	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATTERHACKERS INC	1925016	11/30/2018	40.74	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATTERHACKERS INC	1925016	11/30/2018	22.06	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATTERHACKERS INC	1925016	11/30/2018	19.39	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATTERHACKERS INC	1925016	11/30/2018	19.39	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MILLER TRANSPORTATION	1924836	11/29/2018	540.00	ATHERTON HIGH SCHOOL	0182104	0514	125E	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1926036	12/07/2018	8.34	ATHERTON HIGH SCHOOL	0181977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1926036	12/07/2018	8.34	ATHERTON HIGH SCHOOL	0181977	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1926036	12/07/2018	14.70	ATHERTON HIGH SCHOOL	0181977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
PITNEY BOWES INC	1926035	12/07/2018	84.99	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PITNEY BOWES INC	1926035	12/07/2018	67.99	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PITNEY BOWES INC	1926035	12/07/2018	16.99	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PITNEY BOWES INC	1926035	12/07/2018	16.74	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1926244	12/10/2018	19.35	ATHERTON HIGH SCHOOL	0181977	0610	900XA	MARKER, DRY ERASE BULLET TIP, LOW ODOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1926244	12/10/2018	12.58	ATHERTON HIGH SCHOOL	0181977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1926244	12/10/2018	5.80	ATHERTON HIGH SCHOOL	0181977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD VR #31

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PYRAMID SCHOOL PRODUCTS	1926244	12/10/2018	21.56	ATHERTON HIGH SCHOOL	0182828	0679	741X	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
RICE UNIVERSITY	1926909	12/14/2018	890.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
11	FY	2019	4,975.80					
C & T DESIGN & EQUIPMENT COMPAN	1925300	12/04/2018	946.00	ATKINSON ELEMENTARY SCHOOL	1855101	0697	215E	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
CREATIVE IMAGE TECHNOLOGIES	1926825	12/13/2018	26,875.58	ATKINSON ELEMENTARY SCHOOL	1852170	0734	310D	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1926825	12/13/2018	6,050.00	ATKINSON ELEMENTARY SCHOOL	1851077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	1926825	12/13/2018	5,000.00	ATKINSON ELEMENTARY SCHOOL	1852170	0734	310E	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1926825	12/13/2018	1,760.40	ATKINSON ELEMENTARY SCHOOL	1851077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
ORA ENTERPRISES	1924916	11/30/2018	200.00	ATKINSON ELEMENTARY SCHOOL	1851118	0349	900XF	SERVICE, FEE **
POMEROY IT SOLUTIONS SALES COM	1926707	12/12/2018	30.01	ATKINSON ELEMENTARY SCHOOL	1852104	0650	125E	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1926707	12/12/2018	40.04	ATKINSON ELEMENTARY SCHOOL	1852104	0650	125E	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SYSCO LOUISVILLE FOOD SERVICES	1926439	12/11/2018	275.00	ATKINSON ELEMENTARY SCHOOL	1855101	0630	215E	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
5	FY	2019	66,061.45					
C & T DESIGN & EQUIPMENT COMPAN	1925301	12/04/2018	946.00	AUBURNDALE ELEMENTARY SCHOOL	1275101	0697	215E	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
CARMICHAELS BOOKSTORE LLC	1926280	12/10/2018	31.46	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
KURTZ BROS INC	1926134	12/07/2018	28.65	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR #09075
PYRAMID SCHOOL PRODUCTS	1926037	12/07/2018	33.57	AUBURNDALE ELEMENTARY SCHOOL	1271118	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
READING RECOVERY COUNCIL NORT	1925437	12/04/2018	500.00	AUBURNDALE ELEMENTARY SCHOOL	1271053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
READING RECOVERY COUNCIL NORT	1925437	12/04/2018	500.00	AUBURNDALE ELEMENTARY SCHOOL	1271053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
READING RECOVERY COUNCIL NORT	1926038	12/07/2018	500.00	AUBURNDALE ELEMENTARY SCHOOL	1271053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
READING RECOVERY COUNCIL NORT	1926038	12/07/2018	500.00	AUBURNDALE ELEMENTARY SCHOOL	1271053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
READING RECOVERY COUNCIL NORT	1926038	12/07/2018	500.00	AUBURNDALE ELEMENTARY SCHOOL	1271053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
READING RECOVERY COUNCIL NORT	1926038	12/07/2018	500.00	AUBURNDALE ELEMENTARY SCHOOL	1271053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SYSCO LOUISVILLE FOOD SERVICES	1926440	12/11/2018	1,350.00	AUBURNDALE ELEMENTARY SCHOOL	1275101	0630	215E	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
7	FY	2019	5,389.68					
CARDINAL OFFICE PRODUCTS	1925017	11/30/2018	75.04	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925017	11/30/2018	88.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1925017	11/30/2018	88.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925017	11/30/2018	88.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925017	11/30/2018	141.46	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925017	11/30/2018	822.72	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925017	11/30/2018	247.94	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925017	11/30/2018	123.97	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925017	11/30/2018	3.87	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925017	11/30/2018	116.96	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1924679	11/29/2018	963.93	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1924679	11/29/2018	245.85	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KROGER	1926548	12/11/2018	7.95	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
SCHOOL SPECIALTY	1924980	11/30/2018	269.12	AUDUBON TRADITIONAL ELEMENTARY	0441987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
TUMBLEWEED PRESS INC	1925077	12/03/2018	300.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	SOFTWARE **
5	FY	2019	3,661.29					
CARDINAL OFFICE PRODUCTS	1925456	12/04/2018	176.97	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925456	12/04/2018	159.26	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925456	12/04/2018	159.26	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925456	12/04/2018	159.26	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926973	12/14/2018	9.16	BALLARD HIGH SCHOOL	1051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926973	12/14/2018	28.70	BALLARD HIGH SCHOOL	1051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926973	12/14/2018	22.66	BALLARD HIGH SCHOOL	1051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926973	12/14/2018	41.79	BALLARD HIGH SCHOOL	1051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CERTIPORT INC	1926906	12/13/2018	1,495.00	BALLARD HIGH SCHOOL	1052944	0650	348E	SOFTWARE **
DEMCO	1925019	11/30/2018	244.99	BALLARD HIGH SCHOOL	1051059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1925019	11/30/2018	28.04	BALLARD HIGH SCHOOL	1051059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1925019	11/30/2018	8.31	BALLARD HIGH SCHOOL	1051059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1925019	11/30/2018	8.31	BALLARD HIGH SCHOOL	1051059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **

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DEMCO	1925019	11/30/2018	8.31	BALLARD HIGH SCHOOL	1051059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1925019	11/30/2018	7.84	BALLARD HIGH SCHOOL	1051059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1925019	11/30/2018	8.31	BALLARD HIGH SCHOOL	1051059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1925019	11/30/2018	8.31	BALLARD HIGH SCHOOL	1051059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1925019	11/30/2018	48.83	BALLARD HIGH SCHOOL	1051059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1927046	12/14/2018	3,213.10	BALLARD HIGH SCHOOL	1051118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
FOLLETT SCHOOL SOLUTIONS	1926975	12/14/2018	912.00	BALLARD HIGH SCHOOL	1051170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
HERO K12	1925018	11/30/2018	324.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT/SUPPLIES, HERO K12
HERO K12	1925018	11/30/2018	30.00	BALLARD HIGH SCHOOL	1051077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KLEIN WILLIS J SAFE & LOCK CO	1926974	12/14/2018	38.88	BALLARD HIGH SCHOOL	1051118	0610	900XF	LOCK, LOCK PART & KEY **
KURTZ BROS INC	1925256	12/03/2018	69.75	BALLARD HIGH SCHOOL	1051977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
NATIONAL ART & SCHOOL SUPPLIES	1925257	12/03/2018	219.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1925257	12/03/2018	166.80	BALLARD HIGH SCHOOL	1051977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1925257	12/03/2018	166.80	BALLARD HIGH SCHOOL	1051977	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1925257	12/03/2018	23.10	BALLARD HIGH SCHOOL	1051977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1925257	12/03/2018	367.50	BALLARD HIGH SCHOOL	1051977	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	1925257	12/03/2018	33.12	BALLARD HIGH SCHOOL	1051977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1925254	12/03/2018	155.70	BALLARD HIGH SCHOOL	1051977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1925254	12/03/2018	171.75	BALLARD HIGH SCHOOL	1051977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
SCHOOL SPECIALTY	1925255	12/03/2018	100.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1925255	12/03/2018	8.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1926995	12/14/2018	113.50	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926995	12/14/2018	166.90	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926995	12/14/2018	267.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926995	12/14/2018	37.92	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHULTZE STANLEY & CO INC	1925416	12/04/2018	380.00	BALLARD HIGH SCHOOL	1051077	0434	900XF	SERVICE, REPAIR **
TROXELL COMMUNICATIONS INC	1926551	12/11/2018	875.00	BALLARD HIGH SCHOOL	1051170	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **

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15	FY	2019	10,463.13					
CARMICHAELS BOOKSTORE LLC	1925020	11/30/2018	44.05	BARRET TRADITIONAL MIDDLE SCH	0401118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
KENTUCKY MUD WORKS	1925258	12/03/2018	221.10	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	EQUIPMENT, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1925258	12/03/2018	53.36	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	EQUIPMENT, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1925258	12/03/2018	21.16	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	EQUIPMENT, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1925258	12/03/2018	15.64	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	EQUIPMENT, ARTS & CRAFTS **
MILES AHEAD INSTRUMENT SALES A	1926177	12/07/2018	500.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MILLER TRANSPORTATION	1925175	12/03/2018	210.00	BARRET TRADITIONAL MIDDLE SCH	0401727	0514	900XA	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1925175	12/03/2018	420.00	BARRET TRADITIONAL MIDDLE SCH	0401727	0514	900XA	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1925175	12/03/2018	420.00	BARRET TRADITIONAL MIDDLE SCH	0401727	0514	900XA	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1926770	12/12/2018	180.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	SERVICE, FIELD TRIP BUS (7411) **
PYRAMID SCHOOL PRODUCTS	1925177	12/03/2018	77.50	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1925177	12/03/2018	4.10	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
SCHOOL SPECIALTY	1924913	11/30/2018	47.50	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925176	12/03/2018	69.12	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	ERASER, ART GUM 2" X 1" BEIGE 12/PK SANFORD LP #73030 VR# 035315
SCHOOL SPECIALTY	1925176	12/03/2018	23.75	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1925176	12/03/2018	19.60	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE. CRAYOLA PREMIER #54-1216-051. VR #007830
SCHOOL SPECIALTY	1925176	12/03/2018	19.60	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	1925176	12/03/2018	18.55	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	1925176	12/03/2018	45.40	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. PACON CORP #103093 VR #054939
SCHOOL SPECIALTY	1925176	12/03/2018	17.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1925401	12/04/2018	290.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	TEACHING, AIDS & SUPPLIES **
9	FY	2019	2,897.43					
A PLUS LITERACY CONSULTING LLC	1926039	12/07/2018	5,250.00	BATES ELEMENTARY SCHOOL	0551118	0322	900XF	SERVICE, CONSULTANT **
CARDINAL OFFICE PRODUCTS	1926638	12/11/2018	79.20	BATES ELEMENTARY SCHOOL	0551077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1925021	11/30/2018	135.91	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1925178	12/03/2018	104.40	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
COMPLETE PRINTER SOURCE	1926086	12/07/2018	359.00	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1926086	12/07/2018	398.40	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1926086	12/07/2018	398.40	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1926086	12/07/2018	393.60	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
OTC BRANDS INC	1924859	11/30/2018	75.92	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1924859	11/30/2018	62.24	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
PERMA BOUND	1925964	12/07/2018	3,000.00	BATES ELEMENTARY SCHOOL	0552826	0679	735X	BOOK, PAPERBACK PRE-BOUND (7183) **

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SCHOOL SPECIALTY	1925022	11/30/2018	49.99	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCOTT ELECTRIC	1926976	12/14/2018	154.50	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. BRYCE VR #032531C
9	FY	2019	10,466.36					
KROGER	1925881	12/06/2018	600.00	BELLEWOOD	2201077	0617	103X	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	1925881	12/06/2018	200.00	BELLEWOOD	2201118	0610	103X	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
SCHOOL SPECIALTY	1924759	11/29/2018	6.53	BELLEWOOD	2201121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924759	11/29/2018	19.65	BELLEWOOD	2201121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924906	11/30/2018	35.00	BELLEWOOD	2201121	0610	103XA	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" SCHOOL SMART #085312. VR #085312
STARFALL EDUCATION FOUNDATION	1926804	12/13/2018	270.00	BELLEWOOD	2202121	0650	103E	SOFTWARE **
4	FY	2019	1,131.18					
C & T DESIGN & EQUIPMENT COMPAN	1925302	12/04/2018	946.00	BLAKE ELEMENTARY SCHOOL	1495101	0697	215E	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
SYSCO LOUISVILLE FOOD SERVICES	1926441	12/11/2018	400.00	BLAKE ELEMENTARY SCHOOL	1495101	0630	215E	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
TIERNEY BROTHERS INC	1925464	12/04/2018	249.00	BLAKE ELEMENTARY SCHOOL	1491077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
3	FY	2019	1,595.00					
CARDINAL OFFICE PRODUCTS	1925230	12/03/2018	39.54	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925230	12/03/2018	212.08	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925791	12/06/2018	212.08	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926639	12/11/2018	211.78	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1927119	12/14/2018	28.90	BLOOM ELEMENTARY SCHOOL	2251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1927119	12/14/2018	38.02	BLOOM ELEMENTARY SCHOOL	2251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KENTUCKIANA AQUARIUM SERVICE	1926040	12/07/2018	45.00	BLOOM ELEMENTARY SCHOOL	2251077	0439	900XF	SERVICE, MAINTENANCE **
KENTUCKY SCIENCE CENTER INC	1925023	11/30/2018	1,850.00	BLOOM ELEMENTARY SCHOOL	2251118	0449	900XF	SERVICE, BUILDING RENTAL **
LEARNING A-Z COMPANY	1925210	12/03/2018	339.85	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	SOFTWARE **
7	FY	2019	2,977.25					
C & T DESIGN & EQUIPMENT COMPAN	1925303	12/04/2018	946.00	BLUE LICK ELEMENTARY SCHOOL	0915101	0697	215E	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
COMPLETE PRINTER SOURCE	1924841	11/29/2018	14.70	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1924841	11/29/2018	17.21	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	ENVELOPE, BOOKLET 6" X 9" 24 LB WHITE GUMMED SIDE FLAPS 500/BOX QUALITY PARK VR #QUA37113
EDMENTUM INC	1927093	12/14/2018	250.59	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	SOFTWARE **
KURTZ BROS INC	1924912	11/30/2018	28.14	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES **

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KURTZ BROS INC	1924912	11/30/2018	39.13	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1924912	11/30/2018	6.86	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1924912	11/30/2018	29.33	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1924912	11/30/2018	20.72	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1924912	11/30/2018	44.03	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1924912	11/30/2018	78.26	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1924912	11/30/2018	14.00	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1924912	11/30/2018	93.52	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1924840	11/29/2018	27.89	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1924840	11/29/2018	27.89	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1925024	11/30/2018	11.16	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1925024	11/30/2018	52.56	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
OTC BRANDS INC	1924842	11/29/2018	31.78	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING, AIDS & SUPPLIES **
POMEROY IT SOLUTIONS SALES COM	1925750	12/05/2018	123.60	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1924843	11/29/2018	11.19	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1924843	11/29/2018	6.50	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1924843	11/29/2018	6.50	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1924843	11/29/2018	6.50	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1924843	11/29/2018	191.70	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
SCHOOL SPECIALTY	1924839	11/29/2018	27.00	BLUE LICK ELEMENTARY SCHOOL	0911977	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	1926245	12/10/2018	11.20	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1926245	12/10/2018	14.40	BLUE LICK ELEMENTARY SCHOOL	0911077	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	1926369	12/11/2018	4.34	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926369	12/11/2018	34.84	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SYSCO LOUISVILLE FOOD SERVICES	1926442	12/11/2018	400.00	BLUE LICK ELEMENTARY SCHOOL	0915101	0630	215E	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
13	FY	2019	2,571.54					
CARDINAL OFFICE PRODUCTS	1924857	11/29/2018	7.06	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1924857	11/29/2018	6.16	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926145	12/07/2018	21.32	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926145	12/07/2018	210.89	BOWEN ELEMENTARY SCHOOL	0941121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926145	12/07/2018	210.89	BOWEN ELEMENTARY SCHOOL	0941121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926145	12/07/2018	62.40	BOWEN ELEMENTARY SCHOOL	0941013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926771	12/12/2018	176.16	BOWEN ELEMENTARY SCHOOL	0941087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926771	12/12/2018	26.55	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1926146	12/07/2018	186.00	BOWEN ELEMENTARY SCHOOL	0941121	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1926146	12/07/2018	280.99	BOWEN ELEMENTARY SCHOOL	0941121	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1926146	12/07/2018	187.41	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1926146	12/07/2018	318.73	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DAVID L GAMBRELL	1925457	12/04/2018	90.00	BOWEN ELEMENTARY SCHOOL	0941118	0349	900XF	SERVICE, PIANO TUNING **
ELITE HOME THEATER & TECHNOLOG	1926318	12/10/2018	59.70	BOWEN ELEMENTARY SCHOOL	0941124	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. HAMILTON. COMMERCIAL GRADE (BID DISCOUNT IS 38.00% OFF LIST) **
HILLYARD KENTUCKY	1924844	11/29/2018	36.60	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1924844	11/29/2018	20.00	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
PYRAMID SCHOOL PRODUCTS	1925458	12/04/2018	16.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED & WHITE) SAMSILL VR #1855X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1925458	12/04/2018	18.87	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1926147	12/07/2018	39.00	BOWEN ELEMENTARY SCHOOL	0941087	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1926147	12/07/2018	17.42	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA VR #52-0024
PYRAMID SCHOOL PRODUCTS	1926147	12/07/2018	10.19	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
SCHOOL SPECIALTY	1925642	12/05/2018	2.46	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1925642	12/05/2018	2.46	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1925642	12/05/2018	2.06	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1925642	12/05/2018	2.16	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763

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SCHOOL SPECIALTY	1925642	12/05/2018	5.30	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SHOCKING PINK 50/PKG. PACON CORP #103077 VR #055245
SCHOOL SPECIALTY	1925642	12/05/2018	1.74	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183
SCHOOL SPECIALTY	1925642	12/05/2018	1.86	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON CORP #6603 VR #201181
SCHOOL SPECIALTY	1925642	12/05/2018	1.16	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON CORP #6703 VR #201207
SCHOOL SPECIALTY	1925642	12/05/2018	1.65	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1925642	12/05/2018	1.65	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1925642	12/05/2018	2.31	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB GRAY 50/PKG. PACON CORP #8817 VR #1506547
SCHOOL SPECIALTY	1925642	12/05/2018	1.65	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192
SCHOOL SPECIALTY	1925642	12/05/2018	1.71	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1925642	12/05/2018	2.13	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187
SCHOOL SPECIALTY	1925642	12/05/2018	1.65	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON CORP #7203 VR #201189
SCHOOL SPECIALTY	1925642	12/05/2018	2.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1926144	12/07/2018	17.00	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1926144	12/07/2018	16.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #1285051
SCHOOL SPECIALTY	1926144	12/07/2018	5.30	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG. PACON CORP #103063 VR #054156
11	FY	2019	2,086.96					
POMEROY IT SOLUTIONS SALES COM	1925524	12/05/2018	160.00	BOYS & GIRLS HAVEN	9032121	0734	103E	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1925575	12/05/2018	300.00	BOYS & GIRLS HAVEN	9032121	0650	103E	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
PROSYS INFORMATION SYSTEMS	1925603	12/05/2018	22,200.00	BOYS & GIRLS HAVEN	9032179	0734	310D	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 640 G4 PROBOOK, INTEL CORE i5-7200U PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 48WH BATTERY, DVD-ROM, INTEL 8265 AC 2X2 NVP+BT 4.2, WINDOWS 10 PRO, 3 YR WARRANTY 2GM62AV
SCHOLASTIC BOOK FAIRS	1924944	11/30/2018	500.00	BOYS & GIRLS HAVEN	9031170	0643	103XA	BOOK **
SCHOLASTIC BOOK FAIRS	1924945	11/30/2018	180.55	BOYS & GIRLS HAVEN	9031170	0643	103XA	BOOK **
5	FY	2019	23,660.00					
B&H FOTO & ELECTRONICS CORP	1926740	12/12/2018	495.00	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	736X	SUPPLIES, MISCELLANEOUS ELECTRICAL **

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B&H FOTO & ELECTRONICS CORP	1926740	12/12/2018	236.00	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	736X	SUPPLIES, MISCELLANEOUS ELECTRICAL **
B&H FOTO & ELECTRONICS CORP	1926740	12/12/2018	12.00	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	736X	SUPPLIES, MISCELLANEOUS ELECTRICAL **
BLUEGRASS LAWN AND GARDEN	1925693	12/05/2018	250.79	BRANDEIS ELEMENTARY SCHOOL	2601987	0733	900XA	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. ECHO. NO SUBSTITUTE (7507) **
CARDINAL OFFICE PRODUCTS	1925179	12/03/2018	89.80	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KURTZ BROS INC	1926135	12/07/2018	38.22	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
KURTZ BROS INC	1926135	12/07/2018	11.69	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
KURTZ BROS INC	1926135	12/07/2018	18.90	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PRO ED INC	1925459	12/04/2018	15.00	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PRO ED INC	1925459	12/04/2018	1.50	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2019	1,168.90					
CARDINAL OFFICE PRODUCTS	1924849	11/29/2018	30.17	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924849	11/29/2018	10.07	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925180	12/03/2018	145.07	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925180	12/03/2018	91.30	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925180	12/03/2018	145.07	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925180	12/03/2018	145.07	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926248	12/10/2018	512.00	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926607	12/11/2018	29.67	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1925025	11/30/2018	12.59	BRECKINRIDGE METROPOLITAN SCH	1291170	0643		BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1925025	11/30/2018	11.16	BRECKINRIDGE METROPOLITAN SCH	1291170	0643		BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1925025	11/30/2018	18.90	BRECKINRIDGE METROPOLITAN SCH	1291170	0643		BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1926247	12/10/2018	28.12	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) NEWELL #24415 VR #027306
DUPLICATOR SALES AND SERVICE IN	1926360	12/11/2018	256.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1924848	11/29/2018	46.80	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNGL400BL
HILLYARD KENTUCKY	1924848	11/29/2018	46.80	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNXL400BL
PYRAMID SCHOOL PRODUCTS	1926246	12/10/2018	5.90	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1926246	12/10/2018	1.52	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		BAND, RUBBER #18 3" L X 1/16" W 1/4LB BOX ALLIANCE ADVANTAGE VR #18

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POSITIVE PROMOTIONS INC	1924847	11/29/2018	20.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381104	0538	125X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
POSITIVE PROMOTIONS INC	1924847	11/29/2018	70.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
SYSCO LOUISVILLE FOOD SERVICES	1926443	12/11/2018	950.00	BRECKINRIDGE/FRANKLIN ELEMENT	0385101	0630	215E	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
VINCENNES ELECTRONICS INC	1926596	12/11/2018	40.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	1926596	12/11/2018	6.60	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	
9	FY	2019	17,105.85					
CDW LLC	1925746	12/05/2018	2,510.00	BROOKLAWN	2212179	0734	310D	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
POMEROY IT SOLUTIONS SALES COM	1925659	12/05/2018	100.00	BROOKLAWN	2212179	0650	310D	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
PYRAMID SCHOOL PRODUCTS	1925724	12/05/2018	8.16	BROOKLAWN	2211118	0610	103X	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1925724	12/05/2018	6.50	BROOKLAWN	2211118	0610	103X	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1925724	12/05/2018	6.50	BROOKLAWN	2211118	0610	103X	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1925724	12/05/2018	6.50	BROOKLAWN	2211118	0610	103X	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1925724	12/05/2018	6.50	BROOKLAWN	2211118	0610	103X	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1925724	12/05/2018	6.50	BROOKLAWN	2211118	0610	103X	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1925725	12/05/2018	14.75	BROOKLAWN	2211118	0610	103X	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1925725	12/05/2018	35.60	BROOKLAWN	2211118	0610	103X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1925725	12/05/2018	44.95	BROOKLAWN	2211118	0610	103X	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1925725	12/05/2018	40.19	BROOKLAWN	2211118	0610	103X	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
PYRAMID SCHOOL PRODUCTS	1925725	12/05/2018	48.49	BROOKLAWN	2211118	0610	103X	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
SCHOOL SPECIALTY	1925771	12/06/2018	79.71	BROOKLAWN	2211118	0610	103X	TEACHING, AIDS & SUPPLIES **
TOM SEXTON AND ASSOCIATES	1926171	12/07/2018	561.84	BROOKLAWN	2211198	0733	103X	CHAIR, DESK COMBINATION 17 1/2"-18" ARTCO BELL #ABC-7457B SHELL (SPECIFY COLOR)**
TROXELL COMMUNICATIONS INC	1926391	12/11/2018	29.85	BROOKLAWN	2211198	0650	103X	CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. SONY. COMMERCIAL GRADE (BID DISCOUNT IS 20.00% OFF LIST) **
VINCENNES ELECTRONICS INC	1926589	12/11/2018	1,498.98	BROOKLAWN	2211198	0739	103X	RADIO, TWO- WAY UHF NX-3320K2-LKVP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **

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VINCENNES ELECTRONICS INC	1926589	12/11/2018	45.00	BROOKLAWN	2211198	0739	103X	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
8	FY	2019	5,050.02					
ACCO BRANDS CORPORATION	1925182	12/03/2018	180.40	BROWN SCHOOL	1651059	0610	900XS	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.
BSN SPORTS	1924858	11/29/2018	450.00	BROWN SCHOOL	1651727	0899	900XA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1924858	11/29/2018	525.00	BROWN SCHOOL	1651727	0899	900XA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1924858	11/29/2018	450.00	BROWN SCHOOL	1651727	0899	900XA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1924858	11/29/2018	525.00	BROWN SCHOOL	1651727	0899	900XA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1924858	11/29/2018	59.25	BROWN SCHOOL	1651727	0899	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1926148	12/07/2018	37.76	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1926149	12/07/2018	26.46	BROWN SCHOOL	1651118	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
CREATIVE IMAGE TECHNOLOGIES	1926667	12/12/2018	1,295.00	BROWN SCHOOL	1651118	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1926667	12/12/2018	102.35	BROWN SCHOOL	1651118	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1926697	12/12/2018	1,246.76	BROWN SCHOOL	1651118	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1926697	12/12/2018	49.99	BROWN SCHOOL	1651118	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1926697	12/12/2018	830.00	BROWN SCHOOL	1651118	0349	900XS	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE IMAGE TECHNOLOGIES VR# 6
DEMCO	1925181	12/03/2018	199.62	BROWN SCHOOL	1651118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
HURST OFFICE SUPPLIERS	1926180	12/07/2018	1,155.36	BROWN SCHOOL	1652826	0679	735X	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1926180	12/07/2018	1,003.44	BROWN SCHOOL	1652826	0679	735X	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7619) (BID DISCOUNT IS 58.51%) **
JEFFERSON TRANSPORTATION LLC	1924850	11/29/2018	185.00	BROWN SCHOOL	1652826	0679	711X	SERVICE, FIELD TRIP BUS (7411) **
PYRAMID SCHOOL PRODUCTS	1925026	11/30/2018	3.39	BROWN SCHOOL	1651977	0610		PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1925026	11/30/2018	0.76	BROWN SCHOOL	1651118	0610	900XS	BAND, RUBBER #19 - 3 1/2" L X 1/16" W 1/4LB BOX ALLIANCE ADVANTAGE #19
PYRAMID SCHOOL PRODUCTS	1925026	11/30/2018	4.98	BROWN SCHOOL	1651118	0610	900XS	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED & WHITE) SAMSILL VR #1855X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1925026	11/30/2018	12.19	BROWN SCHOOL	1651118	0610	900XS	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST

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PYRAMID SCHOOL PRODUCTS	1925026	11/30/2018	1.45	BROWN SCHOOL	1651118	0610	900XS	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
PYRAMID SCHOOL PRODUCTS	1925026	11/30/2018	0.55	BROWN SCHOOL	1651118	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1925026	11/30/2018	11.19	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1925026	11/30/2018	1.69	BROWN SCHOOL	1651118	0610	900XS	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE #100
PYRAMID SCHOOL PRODUCTS	1925026	11/30/2018	8.85	BROWN SCHOOL	1651118	0610	900XS	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1925026	11/30/2018	1.99	BROWN SCHOOL	1651118	0610	900XS	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG MACO #MMS6496
PYRAMID SCHOOL PRODUCTS	1926249	12/10/2018	10.79	BROWN SCHOOL	1651118	0610	900XS	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3ORA
PYRAMID SCHOOL PRODUCTS	1926249	12/10/2018	13.17	BROWN SCHOOL	1651118	0610	900XS	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/5
PYRAMID SCHOOL PRODUCTS	1926249	12/10/2018	13.17	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1926249	12/10/2018	17.70	BROWN SCHOOL	1651118	0610	900XS	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1926249	12/10/2018	15.27	BROWN SCHOOL	1651118	0610	900XS	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1926249	12/10/2018	14.88	BROWN SCHOOL	1651118	0610	900XS	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325
PYRAMID SCHOOL PRODUCTS	1926249	12/10/2018	14.88	BROWN SCHOOL	1651118	0610	900XS	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMATE VR #1746326
PYRAMID SCHOOL PRODUCTS	1926249	12/10/2018	37.50	BROWN SCHOOL	1651118	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1926249	12/10/2018	28.38	BROWN SCHOOL	1651118	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1926249	12/10/2018	13.95	BROWN SCHOOL	1651118	0610	900XS	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH VR #B310HDS
PYRAMID SCHOOL PRODUCTS	1926608	12/11/2018	0.76	BROWN SCHOOL	1651977	0610		BAND, RUBBER #117 7" L X 1/8" W 1/4LB BOX ALLIANCE ADVANTAGE VR #117
PYRAMID SCHOOL PRODUCTS	1926608	12/11/2018	0.76	BROWN SCHOOL	1651977	0610		BAND, RUBBER #19 3 1/2" L X 1/16" W 1/4LB BOX ALLIANCE ADVANTAGE VR #19
PYRAMID SCHOOL PRODUCTS	1926608	12/11/2018	2.40	BROWN SCHOOL	1651977	0610		CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401

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PYRAMID SCHOOL PRODUCTS	1926608	12/11/2018	4.00	BROWN SCHOOL	1651977	0610		CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402
PYRAMID SCHOOL PRODUCTS	1926608	12/11/2018	4.80	BROWN SCHOOL	1651977	0610		CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1926608	12/11/2018	2.00	BROWN SCHOOL	1651977	0610		CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1926608	12/11/2018	21.58	BROWN SCHOOL	1651977	0610		FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BLU
PYRAMID SCHOOL PRODUCTS	1926608	12/11/2018	10.79	BROWN SCHOOL	1651977	0610		FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BGR
PYRAMID SCHOOL PRODUCTS	1926608	12/11/2018	10.79	BROWN SCHOOL	1651977	0610		FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3RED
PYRAMID SCHOOL PRODUCTS	1926608	12/11/2018	21.58	BROWN SCHOOL	1651977	0610		FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3YEL
PYRAMID SCHOOL PRODUCTS	1926608	12/11/2018	10.78	BROWN SCHOOL	1651977	0610		LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
SCHOOL SPECIALTY	1926150	12/07/2018	59.80	BROWN SCHOOL	1651118	0610	900XS	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	1926150	12/07/2018	1.48	BROWN SCHOOL	1651118	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1926150	12/07/2018	30.78	BROWN SCHOOL	1651118	0610	900XS	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
SCHOOL SPECIALTY	1926150	12/07/2018	7.75	BROWN SCHOOL	1651118	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1926150	12/07/2018	5.35	BROWN SCHOOL	1651118	0610	900XS	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	1926287	12/10/2018	17.75	BROWN SCHOOL	1651977	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926287	12/10/2018	16.36	BROWN SCHOOL	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926287	12/10/2018	4.08	BROWN SCHOOL	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926287	12/10/2018	19.46	BROWN SCHOOL	1651977	0650		TEACHING, AIDS & SUPPLIES **
SHIVELY SPORTING GOODS	1924851	11/29/2018	458.26	BROWN SCHOOL	1651727	0899	900XA	BALL, BASKETBALL, COMPOSITE, GAME. NO SUBSTITUTE. WILSON VR #WTB0516
SHIVELY SPORTING GOODS	1924851	11/29/2018	458.26	BROWN SCHOOL	1651727	0899	900XA	BALL, BASKETBALL, COMPOSITE, GAME. NO SUBSTITUTE. WILSON VR #WTB0516
TOADVINE ENTERPRISES	1926921	12/14/2018	28,983.00	BROWN SCHOOL	1651025	0739	900XS	BLEACHER & BLEACHER PART (KPC CLS-2017) 1020 **
TOM SEXTON AND ASSOCIATES	1924951	11/30/2018	870.00	BROWN SCHOOL	1652826	0679	735X	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #D10A VR#ABC-D10A COLORS: RUBY RED, GRAPHITE, TAUPE, WINE, ONYX, APPLE GREEN, AZURE, PURPLE, NAVY (SPECIFY COLOR) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VINE & BRANCH	1926926	12/14/2018	5,974.00	BROWN SCHOOL	1651025	0739	900XS	SERVICE, INSTALLATION (KPC CLS-2017)(1020) **
WALSWORTH PUBLISHING CO INC	1926160	12/07/2018	1,364.56	BROWN SCHOOL	1652826	0679	716X	PRINTING, MISCELLANEOUS **
19	FY	2019	46,909.25					
APPLE COMPUTER INC	1925867	12/06/2018	11,190.00	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0734	348E	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
BLUE MEDIA SUPPLY INC	1926336	12/10/2018	189.60	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	TELEVISION, AND OTHER AV MOUNTS AND ACCESSORIES. CHIEF MANUFACTURING. COMMERCIAL GRADE (BID DISCOUNT IS 46.00% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1924852	11/29/2018	76.04	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925029	11/30/2018	188.86	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925029	11/30/2018	121.95	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925029	11/30/2018	121.95	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925029	11/30/2018	121.95	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925029	11/30/2018	121.95	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926042	12/07/2018	377.70	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926609	12/11/2018	92.15	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CAROLINA BIOLOGICAL SUPPLY COM	1925860	12/06/2018	35.10	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	1925860	12/06/2018	9.95	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAROLINA BIOLOGICAL SUPPLY COM	1926250	12/10/2018	173.70	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	1926250	12/10/2018	45.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEBORAH D DENENFELD	1926218	12/10/2018	520.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	714X	SERVICE, FEE **
FOLLETT SCHOOL SOLUTIONS	1926151	12/07/2018	130.87	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0645	900XA	VIDEO AND SOUND RECORDINGS AND DVDS (PERCENTAGE BID)
FOLLETT SCHOOL SOLUTIONS	1926281	12/10/2018	7,576.46	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0641	900XA	BOOK, PAPERBACK PRE-BOUND (7183) **
ID CARD SYSTEMS INC	1926161	12/07/2018	270.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	719X	SUPPLIES, MISCELLANEOUS OFFICE **
ID CARD SYSTEMS INC	1926161	12/07/2018	610.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	719X	SUPPLIES, MISCELLANEOUS OFFICE **
ID CARD SYSTEMS INC	1926161	12/07/2018	180.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	719X	SUPPLIES, MISCELLANEOUS OFFICE **
ID CARD SYSTEMS INC	1926161	12/07/2018	207.77	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	719X	SUPPLIES, MISCELLANEOUS OFFICE **
ID CARD SYSTEMS INC	1926161	12/07/2018	354.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	719X	SUPPLIES, MISCELLANEOUS OFFICE **
ID CARD SYSTEMS INC	1926161	12/07/2018	115.50	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	719X	SUPPLIES, MISCELLANEOUS OFFICE **
ID CARD SYSTEMS INC	1926161	12/07/2018	115.50	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	719X	SUPPLIES, MISCELLANEOUS OFFICE **
ID CARD SYSTEMS INC	1926161	12/07/2018	115.50	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	719X	SUPPLIES, MISCELLANEOUS OFFICE **
ID CARD SYSTEMS INC	1926161	12/07/2018	96.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	719X	SUPPLIES, MISCELLANEOUS OFFICE **
ID CARD SYSTEMS INC	1926161	12/07/2018	77.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	719X	SUPPLIES, MISCELLANEOUS OFFICE **
ID CARD SYSTEMS INC	1926161	12/07/2018	77.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	719X	SUPPLIES, MISCELLANEOUS OFFICE **
ID CARD SYSTEMS INC	1926161	12/07/2018	77.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	719X	SUPPLIES, MISCELLANEOUS OFFICE **
JEFFERSON TRANSPORTATION LLC	1925083	12/03/2018	1,295.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0514	070E	SERVICE, FIELD TRIP BUS (7411) **
KURTZ BROS INC	1924700	11/29/2018	44.88	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125E	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **

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KURTZ BROS INC	1924700	11/29/2018	44.88	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125E	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 **
MILLER TRANSPORTATION	1925027	11/30/2018	1,800.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0514	070E	SERVICE, FIELD TRIP BUS (7411) **
PAKIYAYA PRODUCTIONS LLC	1926184	12/07/2018	260.39	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	713X	SERVICE, FEE **
PARENT INSTITUTE	1925030	11/30/2018	53.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0553	070E	PUBLICATION **
PARENT INSTITUTE	1925030	11/30/2018	129.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0553	070E	PUBLICATION **
PARENT INSTITUTE	1925030	11/30/2018	51.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0553	070E	PUBLICATION **
POMEROY IT SOLUTIONS SALES COM	1925530	12/05/2018	1,384.08	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1925688	12/05/2018	300.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
POMEROY IT SOLUTIONS SALES COM	1925700	12/05/2018	720.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
PROSYS INFORMATION SYSTEMS	1925871	12/06/2018	8,364.00	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0734	348E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
SAFETY SHOE DISTRIBUTORS	1925028	11/30/2018	100.00	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **
SCHOOL SPECIALTY	1926669	12/12/2018	107.57	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926669	12/12/2018	57.22	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING, AIDS & SUPPLIES **
VINCENNES ELECTRONICS INC	1926616	12/11/2018	363.50	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	1926616	12/11/2018	160.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
24	FY	2019	38,540.68					
C & T DESIGN & EQUIPMENT COMPAN	1925305	12/04/2018	946.00	BYCK ELEMENTARY SCHOOL	2435101	0697	215E	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DEMCO	1926279	12/10/2018	442.40	BYCK ELEMENTARY SCHOOL	2432826	0679	711X	AIDS, MISCELLANEOUS TEACHING **
DEMCO	1926279	12/10/2018	44.24	BYCK ELEMENTARY SCHOOL	2432826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOUISVILLE VISUAL ART	1926766	12/12/2018	1,500.00	BYCK ELEMENTARY SCHOOL	2432104	0349	125E	SERVICE, FEE **
SYSCO LOUISVILLE FOOD SERVICES	1926444	12/11/2018	600.00	BYCK ELEMENTARY SCHOOL	2435101	0630	215E	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
4	FY	2019	3,532.64					
C & T DESIGN & EQUIPMENT COMPAN	1925306	12/04/2018	946.00	CAMP TAYLOR ELEMENTARY	0045101	0697	215E	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
CARDINAL OFFICE PRODUCTS	1925183	12/03/2018	9.41	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925183	12/03/2018	4.27	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925183	12/03/2018	21.76	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW LLC	1924832	11/29/2018	373.32	CAMP TAYLOR ELEMENTARY	0042104	0734	125E	PRINTER **
JEFFERSON TRANSPORTATION LLC	1926152	12/07/2018	185.00	CAMP TAYLOR ELEMENTARY	0042170	0514	310D	SERVICE, FIELD TRIP BUS (7411) **
KSHA	1926251	12/10/2018	165.00	CAMP TAYLOR ELEMENTARY	0041077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1924600	11/28/2018	11.34	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1924600	11/28/2018	34.44	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LANG COMPANY	1925759	12/06/2018	534.00	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
SCHOLASTIC READING CLUB	1924935	11/30/2018	511.42	CAMP TAYLOR ELEMENTARY	0042104	0643	125E	BOOK **
SCHOOL SPECIALTY	1924601	11/28/2018	19.79	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924601	11/28/2018	17.55	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924601	11/28/2018	17.62	CAMP TAYLOR ELEMENTARY	0042170	0643	310D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924601	11/28/2018	17.62	CAMP TAYLOR ELEMENTARY	0042170	0643	310D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924601	11/28/2018	19.26	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924601	11/28/2018	48.17	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924601	11/28/2018	120.23	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SYSCO LOUISVILLE FOOD SERVICES	1926445	12/11/2018	525.00	CAMP TAYLOR ELEMENTARY	0045101	0630	215E	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
TOSHIBA BUSINESS SOLUTIONS	1926781	12/13/2018	236.00	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1926781	12/13/2018	156.80	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TROXELL COMMUNICATIONS INC	1926407	12/11/2018	587.50	CAMP TAYLOR ELEMENTARY	0042170	0734	310D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
12	FY	2019	4,561.50					
ACCO BRANDS CORPORATION	1927168	12/14/2018	684.48	CANE RUN ELEMENTARY	0051077	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. GBC #3126514. NO SUBSTITUTE.
BLUE MEDIA SUPPLY INC	1926334	12/10/2018	593.00	CANE RUN ELEMENTARY	0051013	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. CALIFONE. COMMERCIAL GRADE (BID DISCOUNT IS 51.20% OFF LIST) **
C & T DESIGN & EQUIPMENT COMPANY	1925307	12/04/2018	946.00	CANE RUN ELEMENTARY	0055101	0697	215E	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
LANG COMPANY	1927047	12/14/2018	1,280.00	CANE RUN ELEMENTARY	0051077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1927047	12/14/2018	120.00	CANE RUN ELEMENTARY	0051077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
MILLER TRANSPORTATION	1924853	11/29/2018	180.00	CANE RUN ELEMENTARY	0051077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1925031	11/30/2018	5,000.00	CANE RUN ELEMENTARY	0052826	0679	738X0	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1927171	12/14/2018	156.00	CANE RUN ELEMENTARY	0051118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1927171	12/14/2018	36.73	CANE RUN ELEMENTARY	0051118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
PROSYS INFORMATION SYSTEMS	1926726	12/12/2018	115.00	CANE RUN ELEMENTARY	0051077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1927172	12/14/2018	48.49	CANE RUN ELEMENTARY	0051118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
PYRAMID SCHOOL PRODUCTS	1927172	12/14/2018	30.00	CANE RUN ELEMENTARY	0051118	0610	900XF	CRAYON, WAX REGULAR SIZE 8-COLOR BOX CRAYOLA VR #52-0008

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PYRAMID SCHOOL PRODUCTS	1927172	12/14/2018	24.00	CANE RUN ELEMENTARY	0051118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA VR #52-0016
RRCNA	1926610	12/11/2018	420.00	CANE RUN ELEMENTARY	0051053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RRCNA	1926610	12/11/2018	500.00	CANE RUN ELEMENTARY	0051053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOLASTIC BOOK FAIRS	1925032	11/30/2018	1,686.56	CANE RUN ELEMENTARY	0052826	0679	735X	BOOK **
SCHOOL SPECIALTY	1927169	12/14/2018	300.98	CANE RUN ELEMENTARY	0051118	0733	900XF	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR #066923
SCHOOL SPECIALTY	1927170	12/14/2018	6.90	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9907 VR #201199
SCHOOL SPECIALTY	1927170	12/14/2018	4.24	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON CORP #8407 VR #201202
SCHOOL SPECIALTY	1927170	12/14/2018	5.30	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8007 VR #1506477
SCHOOL SPECIALTY	1927170	12/14/2018	3.18	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON CORP #7407 VR #201217
SCHOOL SPECIALTY	1927170	12/14/2018	4.52	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON CORP #9207 VR #1506484
SCHOOL SPECIALTY	1927170	12/14/2018	5.20	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG. PACON CORP #103076 VR #011145
SCHOOL SPECIALTY	1927170	12/14/2018	5.30	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SHOCKING PINK 50/PKG. PACON CORP #103077 VR #055245
SYSCO LOUISVILLE FOOD SERVICES	1926446	12/11/2018	725.00	CANE RUN ELEMENTARY	0055101	0630	215E	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
TROXELL COMMUNICATIONS INC	1926390	12/11/2018	435.00	CANE RUN ELEMENTARY	0051013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
VINCENNES ELECTRONICS INC	1926593	12/11/2018	500.00	CANE RUN ELEMENTARY	0051077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
16	FY	2019	13,815.88					
MARTIN CONTRACTING OF CENTRAL	1926497	12/11/2018	490.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	SERVICE, REPAIR **
MARTIN CONTRACTING OF CENTRAL	1926497	12/11/2018	143.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	SERVICE, REPAIR **
NATIONAL INSTITUTE FOR METALWC	1924672	11/28/2018	600.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
NATIONAL INSTITUTE FOR METALWC	1924672	11/28/2018	600.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
RICHARDS ELECTRIC SUPPLY OF KEN	1926278	12/10/2018	173.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
RICHARDS ELECTRIC SUPPLY OF KEN	1926278	12/10/2018	255.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
RICHARDS ELECTRIC SUPPLY OF KEN	1926278	12/10/2018	265.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
RICHARDS ELECTRIC SUPPLY OF KEN	1926278	12/10/2018	390.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
RICHARDS ELECTRIC SUPPLY OF KEN	1926278	12/10/2018	441.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
RICHARDS ELECTRIC SUPPLY OF KEN	1926278	12/10/2018	596.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
RICHARDS ELECTRIC SUPPLY OF KEN	1926278	12/10/2018	349.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	1924578	11/28/2018	41.40	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1924578	11/28/2018	36.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1924578	11/28/2018	17.31	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1924578	11/28/2018	7.15	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1924578	11/28/2018	47.95	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1924578	11/28/2018	84.24	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1924578	11/28/2018	9.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1924578	11/28/2018	216.54	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1924578	11/28/2018	395.28	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1924599	11/28/2018	318.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1924599	11/28/2018	525.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1924599	11/28/2018	242.73	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1924599	11/28/2018	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
7	FY	2019	14,371.64					
ADVENTURE PROMOTIONS LLC	1927174	12/14/2018	214.57	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
CARDINAL OFFICE PRODUCTS	1926252	12/10/2018	43.74	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926735	12/12/2018	35.24	CARRITHERS MIDDLE SCHOOL	1671013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926735	12/12/2018	9.43	CARRITHERS MIDDLE SCHOOL	1671013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1927173	12/14/2018	262.43	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1927173	12/14/2018	259.94	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GOPHER SPORT	1925753	12/06/2018	121.50	CARRITHERS MIDDLE SCHOOL	1672828	0679	741X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925753	12/06/2018	30.51	CARRITHERS MIDDLE SCHOOL	1672828	0679	741X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925753	12/06/2018	25.11	CARRITHERS MIDDLE SCHOOL	1672828	0679	741X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925753	12/06/2018	130.50	CARRITHERS MIDDLE SCHOOL	1672828	0679	741X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925753	12/06/2018	188.86	CARRITHERS MIDDLE SCHOOL	1672828	0679	741X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925753	12/06/2018	44.95	CARRITHERS MIDDLE SCHOOL	1672828	0679	741X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925753	12/06/2018	18.85	CARRITHERS MIDDLE SCHOOL	1672828	0679	741X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925753	12/06/2018	28.75	CARRITHERS MIDDLE SCHOOL	1672828	0679	741X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925754	12/06/2018	46.62	CARRITHERS MIDDLE SCHOOL	1672828	0679	741X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925754	12/06/2018	225.99	CARRITHERS MIDDLE SCHOOL	1672828	0679	741X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925754	12/06/2018	8.05	CARRITHERS MIDDLE SCHOOL	1672828	0679	741X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925754	12/06/2018	5.35	CARRITHERS MIDDLE SCHOOL	1672828	0679	741X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **

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GOPHER SPORT	1925754	12/06/2018	14.85	CARRITHERS MIDDLE SCHOOL	1672828	0679	741X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925754	12/06/2018	28.71	CARRITHERS MIDDLE SCHOOL	1672828	0679	741X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925754	12/06/2018	60.75	CARRITHERS MIDDLE SCHOOL	1672828	0679	741X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
NCS PEARSON INC	1927165	12/14/2018	40.00	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	1926253	12/10/2018	2.10	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS PER BOX) CRAYOLA VR #50-1402
PYRAMID SCHOOL PRODUCTS	1926253	12/10/2018	5.25	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	1926253	12/10/2018	18.72	CARRITHERS MIDDLE SCHOOL	1671977	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	1926253	12/10/2018	53.40	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1926253	12/10/2018	5.90	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1926253	12/10/2018	7.30	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1926253	12/10/2018	26.70	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
SCHOOL SPECIALTY	1926136	12/07/2018	20.75	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926136	12/07/2018	18.46	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926136	12/07/2018	36.60	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926136	12/07/2018	24.52	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926136	12/07/2018	26.52	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926136	12/07/2018	4.53	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926137	12/07/2018	19.00	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926137	12/07/2018	17.68	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926137	12/07/2018	50.07	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926137	12/07/2018	113.51	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926137	12/07/2018	19.00	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926254	12/10/2018	3.70	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1926254	12/10/2018	21.20	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	PAD, LEGAL, 5" X 8" JR SIZE 16-LB PADDED YELLOW ONLY PERFORATED 50 SHEETS/PAD, 12/PK SCHOOL SMART VR #027439
SCHOOL SPECIALTY	1926254	12/10/2018	10.60	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	PAD, LEGAL 5" X 8" JR SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART VR #027445
11	FY	2019	2,350.21					
HALF PRICE BOOKS	1925402	12/04/2018	650.00	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125E	BOOK **
KENTUCKY SCHOOL SERVICE	1926773	12/12/2018	260.99	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS **
KENTUCKY SCHOOL SERVICE	1926773	12/12/2018	23.99	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926774	12/12/2018	15.99	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926774	12/12/2018	11.99	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926774	12/12/2018	89.98	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS **
LAKESHORE LEARNING MATERIALS	1926774	12/12/2018	125.98	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS **

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LAKESHORE LEARNING MATERIALS	1926774	12/12/2018	35.98	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS **
LAKESHORE LEARNING MATERIALS	1926774	12/12/2018	44.98	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS **
POMEROY IT SOLUTIONS SALES COM	1925502	12/05/2018	300.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	761X	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
PROSYS INFORMATION SYSTEMS	1925503	12/05/2018	9,624.00	CARTER TRADITIONAL ELEMENTARY	6801170	0734	160X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
RAYMOND WEAVER	1924611	11/28/2018	121.63	CARTER TRADITIONAL ELEMENTARY	6802826	0679	719X	BOOK, METHOD (7300) **
SCHOOL CHECK IN	1926806	12/13/2018	250.00	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	SOFTWARE **
SCHOOL CHECK IN	1926806	12/13/2018	170.00	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL CHECK IN	1926806	12/13/2018	15.00	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1927052	12/14/2018	23.38	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1927052	12/14/2018	63.90	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
8	FY	2019	11,827.79					
ACTIVE NETWORK LLC	1927131	12/14/2018	170.00	CENTRAL HIGH SCHOOL	1795358	0650	085X	SOFTWARE **
BSN SPORTS	1924604	11/28/2018	87.00	CENTRAL HIGH SCHOOL	1792828	0679	741X	UNIFORM & UNIFORM ACCESSORIES **
BSN SPORTS	1924604	11/28/2018	58.00	CENTRAL HIGH SCHOOL	1792828	0679	741X	UNIFORM & UNIFORM ACCESSORIES **
BSN SPORTS	1924604	11/28/2018	29.00	CENTRAL HIGH SCHOOL	1792828	0679	741X	UNIFORM & UNIFORM ACCESSORIES **
BSN SPORTS	1925003	11/30/2018	2,599.98	CENTRAL HIGH SCHOOL	1791025	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1925003	11/30/2018	899.98	CENTRAL HIGH SCHOOL	1791025	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1925003	11/30/2018	599.96	CENTRAL HIGH SCHOOL	1791025	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1925003	11/30/2018	249.98	CENTRAL HIGH SCHOOL	1791025	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1925003	11/30/2018	549.98	CENTRAL HIGH SCHOOL	1791025	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1925003	11/30/2018	244.99	CENTRAL HIGH SCHOOL	1791025	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BSN SPORTS	1925605	12/05/2018	606.75	CENTRAL HIGH SCHOOL	1791025	0610	900XF	GEAR, WRESTLING FOUR STRAP EAR GUARD SOFT VINYL FOAM EAR PIECE WITH ALUMINUM INSERTS FOR ENHANCED PROTECTION. CLIFF KEEN #E58 SIGNATURE VR #1242508. COLOR OPTIONS BLACK, DARK GREEN, LIGHT GOLD, MAROON, NAVY, ORANGE, PURPLE, ROYAL,
CARDINAL OFFICE PRODUCTS	1925247	12/03/2018	230.48	CENTRAL HIGH SCHOOL	1791077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925901	12/07/2018	38.90	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925901	12/07/2018	7.23	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925901	12/07/2018	3.72	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1925298	12/04/2018	133.28	CENTRAL HIGH SCHOOL	1792788	0643	072EA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1925298	12/04/2018	168.00	CENTRAL HIGH SCHOOL	1792788	0643	072EA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1925298	12/04/2018	223.84	CENTRAL HIGH SCHOOL	1792788	0643	072EA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1925346	12/04/2018	1,156.56	CENTRAL HIGH SCHOOL	1791077	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1925347	12/04/2018	854.40	CENTRAL HIGH SCHOOL	1791077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1925936	12/07/2018	111.93	CENTRAL HIGH SCHOOL	1792944	0643	348E	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CENTRAL KENTUCKY SPORTS MANA	1925765	12/06/2018	4,000.00	CENTRAL HIGH SCHOOL	1791025	0349	900XF	SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DAKTRONICS	1926666	12/12/2018	125.00	CENTRAL HIGH SCHOOL	1791025	0739	900XF	PART, REPAIR MISCELLANEOUS AUDIO/VISUAL **
DAKTRONICS	1926666	12/12/2018	105.00	CENTRAL HIGH SCHOOL	1791025	0697	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DAKTRONICS	1926666	12/12/2018	50.00	CENTRAL HIGH SCHOOL	1791025	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1925716	12/05/2018	37.03	CENTRAL HIGH SCHOOL	1791077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1925716	12/05/2018	20.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
IDENTITY CUSTOMS LLC	1924745	11/29/2018	1,500.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	IMPRINTED ITEM **
IDENTITY CUSTOMS LLC	1924745	11/29/2018	150.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	IMPRINTED ITEM **
IDENTITY CUSTOMS LLC	1927082	12/14/2018	1,700.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	SHIRT **
IDENTITY CUSTOMS LLC	1927082	12/14/2018	583.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	SHIRT **
IDENTITY CUSTOMS LLC	1927082	12/14/2018	259.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	SHIRT **
IDENTITY CUSTOMS LLC	1927082	12/14/2018	39.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	SHIRT **
JACKIE R MILLER	1924558	11/28/2018	2,500.00	CENTRAL HIGH SCHOOL	1795358	0349	085X	SERVICE, FEE **
KMEA	1924559	11/28/2018	280.00	CENTRAL HIGH SCHOOL	1791077	0338	900XF	SERVICE, FEE **
KMEA	1924559	11/28/2018	63.00	CENTRAL HIGH SCHOOL	1791077	0338	900XF	SERVICE, FEE **
KMEA	1924559	11/28/2018	120.00	CENTRAL HIGH SCHOOL	1791077	0338	900XF	SERVICE, FEE **
KNOWLEDGE MATTERS INC	1927167	12/14/2018	1,295.00	CENTRAL HIGH SCHOOL	1792944	0650	348E	SOFTWARE **
KRATZ SPORTING GOODS	1924707	11/29/2018	117.00	CENTRAL HIGH SCHOOL	1792828	0679	741X	UNIFORM & UNIFORM ACCESSORIES **
KRATZ SPORTING GOODS	1924707	11/29/2018	351.00	CENTRAL HIGH SCHOOL	1792828	0679	741X	UNIFORM & UNIFORM ACCESSORIES **
KRATZ SPORTING GOODS	1924707	11/29/2018	117.00	CENTRAL HIGH SCHOOL	1792828	0679	741X	UNIFORM & UNIFORM ACCESSORIES **
KRATZ SPORTING GOODS	1924707	11/29/2018	39.00	CENTRAL HIGH SCHOOL	1792828	0679	741X	UNIFORM & UNIFORM ACCESSORIES **
KURTZ BROS INC	1925935	12/07/2018	128.75	CENTRAL HIGH SCHOOL	1791077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
MEL OWEN MUSIC INC	1925373	12/04/2018	71.17	CENTRAL HIGH SCHOOL	1791118	0439	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	1925373	12/04/2018	23.20	CENTRAL HIGH SCHOOL	1791077	0439	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	1925373	12/04/2018	116.00	CENTRAL HIGH SCHOOL	1791118	0439	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	1925373	12/04/2018	75.60	CENTRAL HIGH SCHOOL	1791118	0439	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MILLER TRANSPORTATION	1925424	12/04/2018	1,850.00	CENTRAL HIGH SCHOOL	1791025	0514	900XF	SERVICE, FEE **
MILLER TRANSPORTATION	1925424	12/04/2018	4,400.00	CENTRAL HIGH SCHOOL	1791025	0514	900XF	SERVICE, FEE **
MILLER TRANSPORTATION	1927083	12/14/2018	285.00	CENTRAL HIGH SCHOOL	1792826	0679	712X8	SERVICE, FEE **
MILLER TRANSPORTATION	1927083	12/14/2018	495.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	1925913	12/07/2018	25.08	CENTRAL HIGH SCHOOL	1791977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
POCKET NURSE	1924636	11/28/2018	809.98	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1924636	11/28/2018	26.50	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1924637	11/28/2018	78.88	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1924637	11/28/2018	64.75	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POCKET NURSE	1924637	11/28/2018	58.56	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1924637	11/28/2018	337.49	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1924637	11/28/2018	152.10	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1924637	11/28/2018	787.05	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1924637	11/28/2018	364.45	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1924637	11/28/2018	245.70	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1924637	11/28/2018	117.00	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1924637	11/28/2018	66.51	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1924637	11/28/2018	38.20	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1924637	11/28/2018	110.58	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1924637	11/28/2018	6.30	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1924637	11/28/2018	22.50	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1924638	11/28/2018	209.37	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1924638	11/28/2018	51.68	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1924638	11/28/2018	45.12	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1924638	11/28/2018	18.00	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1924638	11/28/2018	0.28	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1924638	11/28/2018	27.00	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1924638	11/28/2018	89.12	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1924638	11/28/2018	10.98	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1924638	11/28/2018	16.47	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1924638	11/28/2018	10.98	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1924638	11/28/2018	10.98	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1924638	11/28/2018	30.24	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **

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POMEROY IT SOLUTIONS SALES COM	1925497	12/05/2018	831.00	CENTRAL HIGH SCHOOL	1792143	0734	348E	COMPUTER, STUDENT INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1) ** LATITUDE 3390 2-in-1, INTEL CORE i5-8250U QUAD CORE, 6M CACHE, 1.6GHZ, 13.3" EMBEDDED TOUCH SCREEN, 8GB MEMORY, 256GB SATA SSD HARD DRIVE, WIN 10 PRO ACADEMIC, 3 YEAR NBD PROSUPPORT WARRANTY, LGHTSPDRL LIFE OF DEVICE SUPPORT SERVICE, FEE **
PORTIA WHITE	1924560	11/28/2018	900.00	CENTRAL HIGH SCHOOL	1791118	0349	900XF	
PYRAMID SCHOOL PRODUCTS	1925717	12/05/2018	17.50	CENTRAL HIGH SCHOOL	1791077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	1925717	12/05/2018	31.20	CENTRAL HIGH SCHOOL	1791077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
SCHOOL HEALTH CORPORATION	1926847	12/13/2018	39.40	CENTRAL HIGH SCHOOL	1791077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1926847	12/13/2018	31.82	CENTRAL HIGH SCHOOL	1791077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1926848	12/13/2018	1,743.70	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1926848	12/13/2018	257.95	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1926848	12/13/2018	10.11	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1924595	11/28/2018	100.60	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1924595	11/28/2018	120.60	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1924595	11/28/2018	69.28	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1924595	11/28/2018	67.40	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1924595	11/28/2018	55.35	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1924595	11/28/2018	35.95	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1924595	11/28/2018	10.70	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1924595	11/28/2018	21.40	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1924595	11/28/2018	289.25	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1924595	11/28/2018	5.30	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1924595	11/28/2018	28.30	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1924595	11/28/2018	141.50	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1924595	11/28/2018	141.50	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1924595	11/28/2018	7.64	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1924595	11/28/2018	7.64	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1924595	11/28/2018	7.64	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1924595	11/28/2018	7.64	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1924595	11/28/2018	102.60	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1924595	11/28/2018	88.20	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1924595	11/28/2018	115.04	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1924595	11/28/2018	16.10	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1924595	11/28/2018	391.20	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1924595	11/28/2018	400.00	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1924595	11/28/2018	603.00	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1924595	11/28/2018	60.30	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1924595	11/28/2018	70.20	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1924595	11/28/2018	195.60	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1924595	11/28/2018	15.28	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1924595	11/28/2018	3.86	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1924595	11/28/2018	4.28	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1924595	11/28/2018	58.50	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL NURSE SUPPLY	1924595	11/28/2018	23.84	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1924595	11/28/2018	110.70	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1925914	12/07/2018	144.00	CENTRAL HIGH SCHOOL	1791077	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	1925914	12/07/2018	144.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851
SCHOOL SPECIALTY	1925914	12/07/2018	6.84	CENTRAL HIGH SCHOOL	1791077	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1925914	12/07/2018	40.50	CENTRAL HIGH SCHOOL	1791077	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #085057
SCHOOL SPECIALTY	1926644	12/11/2018	46.91	CENTRAL HIGH SCHOOL	1792826	0679	719X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926644	12/11/2018	8.94	CENTRAL HIGH SCHOOL	1792826	0679	719X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926644	12/11/2018	31.14	CENTRAL HIGH SCHOOL	1792826	0679	719X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926644	12/11/2018	18.98	CENTRAL HIGH SCHOOL	1792826	0679	719X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926644	12/11/2018	20.52	CENTRAL HIGH SCHOOL	1792826	0679	719X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926644	12/11/2018	9.50	CENTRAL HIGH SCHOOL	1792826	0679	719X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926644	12/11/2018	3.08	CENTRAL HIGH SCHOOL	1792826	0679	719X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926644	12/11/2018	5.08	CENTRAL HIGH SCHOOL	1792826	0679	719X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926644	12/11/2018	3.94	CENTRAL HIGH SCHOOL	1792826	0679	719X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926644	12/11/2018	7.85	CENTRAL HIGH SCHOOL	1792826	0679	719X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926644	12/11/2018	7.85	CENTRAL HIGH SCHOOL	1792826	0679	719X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926644	12/11/2018	5.58	CENTRAL HIGH SCHOOL	1792826	0679	719X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926644	12/11/2018	137.37	CENTRAL HIGH SCHOOL	1792826	0679	719X	SUPPLIES, ARTS & CRAFTS **
TEXTBOOK WAREHOUSE INC	1925164	12/03/2018	624.00	CENTRAL HIGH SCHOOL	1792790	0643	072EA	BOOK **
TOM SEXTON AND ASSOCIATES	1925899	12/06/2018	3,898.88	CENTRAL HIGH SCHOOL	1791077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #ABC-D10A (SPECIFY COLOR) **
VERNIER SOFTWARE	1926907	12/13/2018	215.00	CENTRAL HIGH SCHOOL	1792790	0610	072EA	SUPPLIES, MISCELLANEOUS TEACHING **
VERNIER SOFTWARE	1926907	12/13/2018	198.00	CENTRAL HIGH SCHOOL	1792790	0610	072EA	SUPPLIES, MISCELLANEOUS TEACHING **
VERNIER SOFTWARE	1926907	12/13/2018	478.00	CENTRAL HIGH SCHOOL	1792790	0610	072EA	SUPPLIES, MISCELLANEOUS TEACHING **
VERNIER SOFTWARE	1926907	12/13/2018	50.86	CENTRAL HIGH SCHOOL	1792790	0610	072EA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
38	FY	2019	47,096.61					
CHALLENGER CENTER	1926849	12/13/2018	18,082.51	CHALLENGER LEARNING CENTER	9785303	0735	080X	SERVICE, FEE **
1	FY	2019	18,082.51					
CARDINAL OFFICE PRODUCTS	1925769	12/06/2018	30.89	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925769	12/06/2018	12.57	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925769	12/06/2018	19.72	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KENTUCKY SHAKESPEARE INC	1925764	12/06/2018	450.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0349	070E	SERVICE, FEE **
KENTUCKY SHAKESPEARE INC	1925764	12/06/2018	100.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0349	070E	SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY SHAKESPEARE INC	1925764	12/06/2018	100.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0349	070E	SERVICE, FEE **
KURTZ BROS INC	1925767	12/06/2018	55.04	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON #100592 VR #57561
KURTZ BROS INC	1925767	12/06/2018	48.72	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB SKY BLUE PACON #100595 VR #57564
KURTZ BROS INC	1925767	12/06/2018	41.59	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON #100599 VR #57565
KURTZ BROS INC	1925767	12/06/2018	50.44	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW PACON #100591 VR #57566
KURTZ BROS INC	1925767	12/06/2018	4.90	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER #309 VR #02306
KURTZ BROS INC	1925767	12/06/2018	2.54	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
PREFERRED PRINTING & PROMOTION	1924996	11/30/2018	113.65	CHENOWETH ELEMENTARY SCHOOL	0462828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
PREFERRED PRINTING & PROMOTION	1924996	11/30/2018	90.92	CHENOWETH ELEMENTARY SCHOOL	0462828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
PREFERRED PRINTING & PROMOTION	1924996	11/30/2018	39.00	CHENOWETH ELEMENTARY SCHOOL	0462828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
PREFERRED PRINTING & PROMOTION	1924996	11/30/2018	94.32	CHENOWETH ELEMENTARY SCHOOL	0462828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
PREFERRED PRINTING & PROMOTION	1924996	11/30/2018	70.32	CHENOWETH ELEMENTARY SCHOOL	0462828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
PREFERRED PRINTING & PROMOTION	1924996	11/30/2018	15.00	CHENOWETH ELEMENTARY SCHOOL	0462828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1927138	12/14/2018	1.16	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD VR #30
PYRAMID SCHOOL PRODUCTS	1927138	12/14/2018	7.44	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1927138	12/14/2018	11.19	CHENOWETH ELEMENTARY SCHOOL	0461118	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	1927138	12/14/2018	7.30	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
SCHOLASTIC INCORPORATED	1926645	12/11/2018	2,178.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160D	BOOK **
SCHOLASTIC INCORPORATED	1926645	12/11/2018	2,430.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160D	BOOK **
SCHOOL SPECIALTY	1924780	11/29/2018	0.74	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1924780	11/29/2018	26.50	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG. PACON CORP #103063 VR #054156
SCHOOL SPECIALTY	1924780	11/29/2018	13.60	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	1925768	12/06/2018	29.70	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
8	FY	2019	6,045.25					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COUNCIL FOR EXCEPTIONAL CHILDREN	1926174	12/07/2018	1,845.00	CHRISTIAN ACADEMY	9842027	0338	401EP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2019	1,845.00					
ACCO BRANDS CORPORATION	1927108	12/14/2018	364.32	CHURCHILL PARK REHABILITATION	9171077	0650		FILM, LAMINATING CLEAR MIL 12" X 250' W/1" CORE. 2 ROLLS PER BOX. GBC #3000022. NO SUBSTITUTE.
BRAINPOP	1926874	12/13/2018	2,395.00	CHURCHILL PARK REHABILITATION	9171013	0650		SOFTWARE **
BRIAN SEWELL	1925961	12/07/2018	75.00	CHURCHILL PARK REHABILITATION	9171077	0439		SERVICE, FEE **
BRIAN SEWELL	1925961	12/07/2018	75.00	CHURCHILL PARK REHABILITATION	9171077	0439		SERVICE, FEE **
BRIAN SEWELL	1925961	12/07/2018	75.00	CHURCHILL PARK REHABILITATION	9171077	0439		SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1927122	12/14/2018	40.74	CHURCHILL PARK REHABILITATION	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1927122	12/14/2018	29.52	CHURCHILL PARK REHABILITATION	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1927122	12/14/2018	66.46	CHURCHILL PARK REHABILITATION	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PYRAMID SCHOOL PRODUCTS	1924568	11/28/2018	8.18	CHURCHILL PARK REHABILITATION	9171121	0610		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	1924568	11/28/2018	35.95	CHURCHILL PARK REHABILITATION	9171121	0610		PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
SCHOOL SPECIALTY	1926952	12/14/2018	475.06	CHURCHILL PARK REHABILITATION	9171977	0610		AIDS, PLAY AND RECESS **
SCOTT ELECTRIC	1927101	12/14/2018	247.20	CHURCHILL PARK REHABILITATION	9171077	0650		FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. BRYCE VR #032531C
TROXELL COMMUNICATIONS INC	1926386	12/11/2018	34.74	CHURCHILL PARK REHABILITATION	9171077	0650		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1926386	12/11/2018	67.50	CHURCHILL PARK REHABILITATION	9171077	0650		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1926386	12/11/2018	97.50	CHURCHILL PARK REHABILITATION	9171170	0734		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
8	FY	2019	4,087.17					
BEST BUY GOV LLC	1926327	12/10/2018	4,603.75	COCHRAN ELEMENTARY SCHOOL	3232219	0734	069DS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
C & T DESIGN & EQUIPMENT COMPANY	1925308	12/04/2018	946.00	COCHRAN ELEMENTARY SCHOOL	3235101	0697	215E	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
CARMICHAELS BOOKSTORE LLC	1925713	12/05/2018	103.53	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1925902	12/07/2018	100.30	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1925902	12/07/2018	55.24	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1925902	12/07/2018	55.24	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1925902	12/07/2018	55.24	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1925902	12/07/2018	127.49	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1925902	12/07/2018	135.99	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1925902	12/07/2018	135.99	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1925902	12/07/2018	271.98	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1925902	12/07/2018	60.14	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1925902	12/07/2018	75.65	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1925902	12/07/2018	84.99	COCHRAN ELEMENTARY SCHOOL	3231013	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	1925902	12/07/2018	84.99	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1925902	12/07/2018	84.99	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1925902	12/07/2018	67.82	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1925902	12/07/2018	67.82	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1925902	12/07/2018	67.82	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1925902	12/07/2018	67.82	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1925902	12/07/2018	88.28	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1926783	12/13/2018	642.62	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1926783	12/13/2018	182.20	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1926783	12/13/2018	264.88	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
FOLLETT SCHOOL SOLUTIONS	1927068	12/14/2018	3,695.63	COCHRAN ELEMENTARY SCHOOL	3231059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
HILLYARD KENTUCKY	1925712	12/05/2018	74.06	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
READING RECOVERY COUNCIL NORT	1924788	11/29/2018	330.00	COCHRAN ELEMENTARY SCHOOL	3231053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
READING RECOVERY COUNCIL NORT	1924788	11/29/2018	380.00	COCHRAN ELEMENTARY SCHOOL	3231053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
READING RECOVERY COUNCIL NORT	1924788	11/29/2018	440.00	COCHRAN ELEMENTARY SCHOOL	3231053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
READING RECOVERY COUNCIL NORT	1924788	11/29/2018	440.00	COCHRAN ELEMENTARY SCHOOL	3231053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
READING RECOVERY COUNCIL NORT	1924788	11/29/2018	440.00	COCHRAN ELEMENTARY SCHOOL	3231053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
REALLY GOOD STUFF INC	1925139	12/03/2018	119.96	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1925139	12/03/2018	24.99	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	1925091	12/03/2018	11.08	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925091	12/03/2018	11.08	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925091	12/03/2018	5.54	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926646	12/11/2018	362.96	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS **
SCHOOL SPECIALTY	1926646	12/11/2018	21.11	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SYSCO LOUISVILLE FOOD SERVICES	1926447	12/11/2018	450.00	COCHRAN ELEMENTARY SCHOOL	3235101	0630	215E	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
TROXELL COMMUNICATIONS INC	1926534	12/11/2018	596.00	COCHRAN ELEMENTARY SCHOOL	3232219	0734	069DS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
13	FY	2019	15,983.18					
CDW LLC	1926912	12/14/2018	884.00	COCHRANE ELEMENTARY SCHOOL	0831118	0734	900XF	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
GOPHER SPORT	1925904	12/07/2018	404.10	COCHRANE ELEMENTARY SCHOOL	0832170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925904	12/07/2018	53.86	COCHRANE ELEMENTARY SCHOOL	0832170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925904	12/07/2018	179.91	COCHRANE ELEMENTARY SCHOOL	0832170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925904	12/07/2018	44.95	COCHRANE ELEMENTARY SCHOOL	0832170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GOPHER SPORT	1925904	12/07/2018	375.93	COCHRANE ELEMENTARY SCHOOL	0832025	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925904	12/07/2018	46.71	COCHRANE ELEMENTARY SCHOOL	0832025	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GTM SPORTSWEAR	1924590	11/28/2018	60.00	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125E	SUPPLIES, MISCELLANEOUS ATHLETIC **
GTM SPORTSWEAR	1924590	11/28/2018	140.00	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125E	SUPPLIES, MISCELLANEOUS ATHLETIC **
GTM SPORTSWEAR	1924590	11/28/2018	40.00	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125E	SUPPLIES, MISCELLANEOUS ATHLETIC **
GTM SPORTSWEAR	1924590	11/28/2018	20.00	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125E	SUPPLIES, MISCELLANEOUS ATHLETIC **
GTM SPORTSWEAR	1924590	11/28/2018	60.00	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125E	SUPPLIES, MISCELLANEOUS ATHLETIC **
GTM SPORTSWEAR	1924590	11/28/2018	15.00	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125E	SUPPLIES, MISCELLANEOUS ATHLETIC **
GTM SPORTSWEAR	1924590	11/28/2018	45.00	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125E	SUPPLIES, MISCELLANEOUS ATHLETIC **
GTM SPORTSWEAR	1924590	11/28/2018	105.00	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125E	SUPPLIES, MISCELLANEOUS ATHLETIC **
GTM SPORTSWEAR	1924590	11/28/2018	75.00	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125E	SUPPLIES, MISCELLANEOUS ATHLETIC **
KURTZ BROS INC	1926310	12/10/2018	3.99	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926310	12/10/2018	27.30	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926310	12/10/2018	4.59	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926310	12/10/2018	6.16	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926310	12/10/2018	11.73	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926310	12/10/2018	23.70	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926310	12/10/2018	2.07	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926310	12/10/2018	2.07	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926310	12/10/2018	2.07	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926310	12/10/2018	2.07	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926310	12/10/2018	2.07	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926310	12/10/2018	2.07	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926310	12/10/2018	2.07	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926310	12/10/2018	2.07	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926310	12/10/2018	2.07	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926310	12/10/2018	2.07	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926310	12/10/2018	10.40	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926310	12/10/2018	5.01	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926310	12/10/2018	5.01	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926310	12/10/2018	12.74	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926310	12/10/2018	12.74	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926310	12/10/2018	35.04	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926310	12/10/2018	29.02	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926310	12/10/2018	34.44	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926310	12/10/2018	12.71	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926310	12/10/2018	11.69	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926311	12/10/2018	6.45	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1926311	12/10/2018	11.90	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926311	12/10/2018	20.49	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926311	12/10/2018	14.82	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926313	12/10/2018	66.60	COCHRANE ELEMENTARY SCHOOL	0831031	0610	900XF	TEACHING, AIDS & SUPPLIES **
LOWES COMPANIES INC	1926523	12/11/2018	184.68	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125E	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **

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LOWES COMPANIES INC	1926523	12/11/2018	113.81	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125E	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MILLER TRANSPORTATION	1924528	11/28/2018	205.00	COCHRANE ELEMENTARY SCHOOL	0832104	0514	125E	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
MILLER TRANSPORTATION	1926029	12/07/2018	360.00	COCHRANE ELEMENTARY SCHOOL	0832826	0679	738X	SERVICE, FIELD TRIP BUS (7411) **
NCS PEARSON INC	1924522	11/28/2018	83.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	FORM, MISCELLANEOUS **
NCS PEARSON INC	1924522	11/28/2018	83.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	FORM, MISCELLANEOUS **
NCS PEARSON INC	1924522	11/28/2018	10.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCS PEARSON INC	1925903	12/07/2018	80.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	FORM, MISCELLANEOUS **
NCS PEARSON INC	1925903	12/07/2018	10.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OWSLEY BROWN FRAZIER HISTORIC.	1924536	11/28/2018	525.00	COCHRANE ELEMENTARY SCHOOL	0832104	0679	125E	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	1926288	12/10/2018	34.53	COCHRANE ELEMENTARY SCHOOL	0831077	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	1926288	12/10/2018	14.19	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
SCHOOL SPECIALTY	1926289	12/10/2018	54.40	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1926312	12/10/2018	69.68	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926312	12/10/2018	17.62	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926312	12/10/2018	16.43	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926312	12/10/2018	74.04	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926312	12/10/2018	3.55	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926312	12/10/2018	7.72	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926312	12/10/2018	6.07	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926312	12/10/2018	14.98	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926312	12/10/2018	4.22	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926312	12/10/2018	29.69	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926312	12/10/2018	10.62	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926312	12/10/2018	14.98	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926679	12/12/2018	277.07	COCHRANE ELEMENTARY SCHOOL	0832170	0610	064DI	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
16	FY	2019	5,404.94					
CARDINAL OFFICE PRODUCTS	1926261	12/10/2018	14.70	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926261	12/10/2018	10.38	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1924709	11/29/2018	29.29	COLERIDGE TAYLOR MONTESSORI ES	6602826	0679	735X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1924709	11/29/2018	19.59	COLERIDGE TAYLOR MONTESSORI ES	6602826	0679	735X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1924709	11/29/2018	5.59	COLERIDGE TAYLOR MONTESSORI ES	6602826	0679	735X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1925034	11/30/2018	13.29	COLERIDGE TAYLOR MONTESSORI ES	6602826	0679	735X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1925034	11/30/2018	12.59	COLERIDGE TAYLOR MONTESSORI ES	6602826	0679	735X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1925034	11/30/2018	12.56	COLERIDGE TAYLOR MONTESSORI ES	6602826	0679	735X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1925034	11/30/2018	12.59	COLERIDGE TAYLOR MONTESSORI ES	6602826	0679	735X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1925034	11/30/2018	10.49	COLERIDGE TAYLOR MONTESSORI ES	6602826	0679	735X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1927099	12/14/2018	26.04	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC07364
GOPHER SPORT	1925907	12/07/2018	448.20	COLERIDGE TAYLOR MONTESSORI ES	6602170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925907	12/07/2018	89.91	COLERIDGE TAYLOR MONTESSORI ES	6602170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925907	12/07/2018	364.50	COLERIDGE TAYLOR MONTESSORI ES	6602170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925907	12/07/2018	115.96	COLERIDGE TAYLOR MONTESSORI ES	6602170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925907	12/07/2018	152.55	COLERIDGE TAYLOR MONTESSORI ES	6602170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925907	12/07/2018	175.36	COLERIDGE TAYLOR MONTESSORI ES	6602170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
KIDSCLOTHES INC	1925089	12/03/2018	9.60	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1925089	12/03/2018	12.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1925089	12/03/2018	12.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1925089	12/03/2018	9.60	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1925089	12/03/2018	12.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1925089	12/03/2018	12.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1925089	12/03/2018	24.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1925089	12/03/2018	24.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1925089	12/03/2018	72.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125E	CLOTHING, MISCELLANEOUS **
PYRAMID SCHOOL PRODUCTS	1925035	11/30/2018	89.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1925286	12/04/2018	22.32	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325
PYRAMID SCHOOL PRODUCTS	1925286	12/04/2018	14.88	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMATE VR #1746326
PYRAMID SCHOOL PRODUCTS	1925643	12/05/2018	50.95	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1927092	12/14/2018	26.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
RRCNA	1926811	12/13/2018	490.00	COLERIDGE TAYLOR MONTESSORI ES	6601053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
11	FY	2019	2,393.94					
ALPHA MEDIA LLC	1927152	12/14/2018	17,500.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING **
CHARTER COMMUNICATIONS OPERA	1925461	12/04/2018	2,600.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	SERVICE, ADVERTISING **
CONCEPT DISPLAYS INC	1926112	12/07/2018	470.00	COMMUNICATION/COMMUNITY RELA	CC11749	0739	900XY	BANNER, SIGN **
CONCEPT DISPLAYS INC	1926115	12/07/2018	830.00	COMMUNICATION/COMMUNITY RELA	CC11619	0739	900XS	BANNER, SIGN **
KYSPRA	1924670	11/28/2018	180.00	COMMUNICATION/COMMUNITY RELA	CC11619	0810	900XS	SERVICE, CONFERENCE & SEMINAR **
MOLLY GREEN	1925252	12/03/2018	4,800.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING **

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6	FY	2019	26,380.00					
KURTZ BROS INC	1926775	12/12/2018	33.66	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
MEDIA X SYSTEMS INC	1925487	12/05/2018	68,775.00	COMPUTER EDUCATION SUPPORT	CE11507	0735	900XS	SOFTWARE **
ROBOTICS EDUCATION AND	1926613	12/11/2018	23.88	COMPUTER EDUCATION SUPPORT	CE11507	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ROBOTICS EDUCATION AND	1926613	12/11/2018	0.00	COMPUTER EDUCATION SUPPORT	CE12522	0610	0F2XJ	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
ROBOTICS EDUCATION AND	1926614	12/11/2018	239.99	COMPUTER EDUCATION SUPPORT	CE12522	0610	0F2XJ	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
ROBOTICS EDUCATION AND	1926614	12/11/2018	249.98	COMPUTER EDUCATION SUPPORT	CE12522	0610	0F2XJ	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
ROBOTICS EDUCATION AND	1926614	12/11/2018	3.98	COMPUTER EDUCATION SUPPORT	CE12522	0610	0F2XJ	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
ROBOTICS EDUCATION AND	1926614	12/11/2018	24.83	COMPUTER EDUCATION SUPPORT	CE11507	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2019	69,351.32					
CARDINAL OFFICE PRODUCTS	1927123	12/14/2018	26.78	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1927109	12/14/2018	294.02	CONWAY MIDDLE SCHOOL	1641077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CHANNING L BETE CO INC	1924587	11/28/2018	273.23	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LANG COMPANY	1926786	12/13/2018	480.00	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
NATIONAL ART & SCHOOL SUPPLIES	1927112	12/14/2018	27.60	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
OTC BRANDS INC	1927120	12/14/2018	17.90	CONWAY MIDDLE SCHOOL	1642826	0679	713X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	1927120	12/14/2018	24.90	CONWAY MIDDLE SCHOOL	1642826	0679	713X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	1927120	12/14/2018	15.07	CONWAY MIDDLE SCHOOL	1642826	0679	713X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
PYRAMID SCHOOL PRODUCTS	1927110	12/14/2018	4.10	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1927110	12/14/2018	2.88	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1927110	12/14/2018	2.40	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1927110	12/14/2018	1.08	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. PYRAMID VR #1199660
PYRAMID SCHOOL PRODUCTS	1927110	12/14/2018	2.95	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1927110	12/14/2018	12.12	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA #68-4024
SCHOOL SPECIALTY	1927111	12/14/2018	5.92	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1927111	12/14/2018	4.76	CONWAY MIDDLE SCHOOL	1641977	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	1927111	12/14/2018	23.10	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR #407121

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8	FY	2019	1,226.69					
CARDINAL OFFICE PRODUCTS	1925050	12/03/2018	18.19	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925050	12/03/2018	183.39	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925780	12/06/2018	121.95	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925780	12/06/2018	121.95	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925780	12/06/2018	121.95	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1924508	11/28/2018	12.94	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1924508	11/28/2018	937.94	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
ELITE HOME THEATER & TECHNOLOG	1926322	12/10/2018	285.00	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. HAMILTON. COMMERCIAL GRADE (BID DISCOUNT IS 38.00% OFF LIST) **
GTM SPORTSWEAR	1925820	12/06/2018	12.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125E	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) GTM.
GTM SPORTSWEAR	1925820	12/06/2018	12.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125E	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) GTM.
GTM SPORTSWEAR	1925820	12/06/2018	12.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125E	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) GTM.
GTM SPORTSWEAR	1925820	12/06/2018	24.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125E	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) GTM.
GTM SPORTSWEAR	1925820	12/06/2018	108.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125E	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) GTM.
GTM SPORTSWEAR	1925820	12/06/2018	108.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125E	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) GTM.
GTM SPORTSWEAR	1925820	12/06/2018	13.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125E	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) GTM.
GTM SPORTSWEAR	1925820	12/06/2018	13.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125E	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) GTM.
GTM SPORTSWEAR	1925820	12/06/2018	13.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125E	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) GTM.
GTM SPORTSWEAR	1925820	12/06/2018	26.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125E	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) GTM.
GTM SPORTSWEAR	1925820	12/06/2018	117.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125E	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) GTM.
GTM SPORTSWEAR	1925820	12/06/2018	117.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125E	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) GTM.
KURTZ BROS INC	1926812	12/13/2018	15.96	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926812	12/13/2018	15.96	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
6	FY	2019	2,410.23					
BRAINPOP	1926869	12/13/2018	1,795.00	CROSBY MIDDLE SCHOOL	1191170	0650	160X	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1925816	12/06/2018	3.23	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925816	12/06/2018	31.68	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1925816	12/06/2018	20.77	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DAVID L GAMBRELL	1924589	11/28/2018	200.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	SERVICE, PIANO TUNING **
DEMCO	1927090	12/14/2018	18.93	CROSBY MIDDLE SCHOOL	1191059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1927090	12/14/2018	31.31	CROSBY MIDDLE SCHOOL	1191059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1927090	12/14/2018	149.16	CROSBY MIDDLE SCHOOL	1191059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1927090	12/14/2018	92.82	CROSBY MIDDLE SCHOOL	1191059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1927090	12/14/2018	42.21	CROSBY MIDDLE SCHOOL	1191059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1927090	12/14/2018	7.86	CROSBY MIDDLE SCHOOL	1191059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1927090	12/14/2018	7.86	CROSBY MIDDLE SCHOOL	1191059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
KURTZ BROS INC	1925593	12/05/2018	30.90	CROSBY MIDDLE SCHOOL	1192826	0679	712X	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
LANG COMPANY	1925761	12/06/2018	241.50	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
LANG COMPANY	1925762	12/06/2018	345.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1926361	12/11/2018	200.00	CROSBY MIDDLE SCHOOL	1191077	0432	900XF	SERVICE, REPAIR **
MAKE MUSIC INC	1926990	12/14/2018	149.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	SOFTWARE **
MEL OWEN MUSIC INC	1924588	11/28/2018	300.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	SERVICE, REPAIR WOODWIND INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
PYRAMID SCHOOL PRODUCTS	1925285	12/04/2018	8.67	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1925285	12/04/2018	6.19	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW)(22 EACH 1" BLUE, GREEN AND RED) 3M VR #686VAD1
PYRAMID SCHOOL PRODUCTS	1925285	12/04/2018	103.24	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
SCHOOL HEALTH CORPORATION	1926863	12/13/2018	51.42	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PART, FURNITURE REPAIR **
SCHOOL HEALTH CORPORATION	1926863	12/13/2018	12.95	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WENGER CORPORATION	1926776	12/12/2018	2,278.00	CROSBY MIDDLE SCHOOL	1191987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
WENGER CORPORATION	1926776	12/12/2018	411.00	CROSBY MIDDLE SCHOOL	1191987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
13	FY	2019	6,538.70					
A F P INDUSTRIES INC	1924581	11/28/2018	728.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310E	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-10. NO SUBSTITUTE. (MULTIPLES OF 10). VR #10/BK
A F P INDUSTRIES INC	1924581	11/28/2018	598.50	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310E	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. (MULTIPLES OF 10). NO SUBSTITUTE. VR #15/BK
ALAN HYMAN ENTERPRISES INC	1924995	11/30/2018	2,466.00	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	736X	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	1924995	11/30/2018	496.65	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	736X	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	1924995	11/30/2018	135.00	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	736X	CLOTHING, MISCELLANEOUS **

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ALAN HYMAN ENTERPRISES INC	1924995	11/30/2018	38.85	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	736X	CLOTHING, MISCELLANEOUS **
C & T DESIGN & EQUIPMENT COMPAN	1925309	12/04/2018	946.00	CRUMS LANE ELEMENTARY SCHOOL	0925101	0697	215E	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C ALT LLC	1926028	12/07/2018	972.40	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
COMPLETE PRINTER SOURCE	1924773	11/29/2018	67.15	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310E	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1924773	11/29/2018	67.15	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310E	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1924773	11/29/2018	42.49	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310E	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1926579	12/11/2018	74.99	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310E	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
KENTUCKY SCIENCE CENTER INC	1924895	11/30/2018	361.20	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	736X	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	1924776	11/29/2018	275.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0679	070E	SERVICE, FEE **
MILLER TRANSPORTATION	1924777	11/29/2018	1,800.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0894	125E	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1927124	12/14/2018	1,080.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0514	070E	SERVICE, FIELD TRIP BUS (7411) **
ORLA PYLANT	1924997	11/30/2018	625.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0349	125E	SERVICE, FEE **
OTC BRANDS INC	1926857	12/13/2018	39.94	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1926857	12/13/2018	27.15	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1926857	12/13/2018	113.40	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1926857	12/13/2018	121.08	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1926857	12/13/2018	34.94	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1926857	12/13/2018	33.02	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1926857	12/13/2018	101.72	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1926857	12/13/2018	40.98	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924525	11/28/2018	210.80	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924525	11/28/2018	152.80	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924525	11/28/2018	12.08	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924525	11/28/2018	209.04	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924526	11/28/2018	36.20	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924526	11/28/2018	7.90	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924822	11/29/2018	51.15	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924883	11/30/2018	62.50	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON #0063300 VR #027282
SCHOOL SPECIALTY	1924883	11/30/2018	67.80	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ROYAL BLUE PACON #0063200 VR #082289
SCHOOL SPECIALTY	1924883	11/30/2018	53.50	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB EMERALD GREEN PACON #0063140 VR #027279
SCHOOL SPECIALTY	1924883	11/30/2018	33.30	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY BLUE PACON #0063150 VR #076580
SCHOOL SPECIALTY	1925861	12/06/2018	68.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SYSCO LOUISVILLE FOOD SERVICES	1926448	12/11/2018	600.00	CRUMS LANE ELEMENTARY SCHOOL	0925101	0630	215E	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
U S POSTAL SERVICE	1926813	12/13/2018	800.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0531	900XF	SERVICE, POSTAGE/POSTAL **
WHOLESALE SCHOOLWEAR INC	1924820	11/29/2018	210.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125E	TROUSERS, HUSKY BOY'S, SIZES 6 - 18, FIRST QUALITY, MUST BE HUSKY PANTS. COTTON/POLYESTER BLEND, HEAVY DUTY FRONT ZIPPER AND FASTENER, FLAT FRONT, HEMMED, COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #HUSFFPNTS. (SPECIF
20	FY	2019	13,861.68					

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AM ELECTRIC CO INC	1924917	11/30/2018	822.00	DISTRICT WIDE	10	6171M		BALLAST, METAL HALIDE 400 WATT M59 60 HZ CWA CIRCUIT TYPE 120/208/240/277/480V MULTI TAP PHILIPS VR# 71A6051001D
ACCREDITED LOCKSMITH SERVICES	1924988	11/30/2018	926.64	DISTRICT WIDE	10	6171M		HOLDER, FIRE DOOR, MAGNET, RIXSON, NO SUBSTITUTE. VR #996219-3V
AMERICAN BUS & ACCESSORIES INC	1925633	12/05/2018	165.80	DISTRICT WIDE	10	6171N		MIRROR, CROSSVIEW, MAIN ARM, BALL STUD, BLACK FOR '11 - '16 THOMAS C2 BUSES. #KIT2015
AMERICAN BUS & ACCESSORIES INC	1926980	12/14/2018	343.50	DISTRICT WIDE	10	6171B		REGULATOR, AIR PRESSURE STOP ARM ALL TYPE BUSES OEM VR# SA1690
AMERICAN BUS & ACCESSORIES INC	1926980	12/14/2018	91.47	DISTRICT WIDE	10	6171B		MOTOR, (MIDSHIP HEATER) AMTRAN BUSES. OEM VR #4316238
AMERICAN BUS & ACCESSORIES INC	1926980	12/14/2018	64.41	DISTRICT WIDE	10	6171B		MOTOR, HEATER WARD BUSES . OEM VR #15380
AMERICAN BUS & ACCESSORIES INC	1926980	12/14/2018	109.40	DISTRICT WIDE	10	6171B		SLIDE, REAR EMERGENCY DOOR 2005 & 2006 IH BUSES. OEM 2203819C3
AMERICAN BUS & ACCESSORIES INC	1927146	12/14/2018	25,000.00	DISTRICT WIDE	10	6171B		BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES INC	1927147	12/14/2018	50,000.00	DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
ANIXTER INC	1925974	12/10/2018	217.50	DISTRICT WIDE	10	6171M		TERMINAL, BSV14X-C BUTT SPLICE PANDUIT
ANIXTER INC	1925974	12/10/2018	10.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
APOLLO OIL	1924653	11/28/2018	65.28	DISTRICT WIDE	10	6171M		DE-ICER, WINDSHIELD 12 OZ SPRAY CAN PYROIL VR #PYRDEICE
APOLLO OIL	1924654	11/28/2018	116.40	DISTRICT WIDE	10	6171N		FLUID, POWER STEERING 12 OZ CAN BERKABLE VR #BERPS 12
APOLLO OIL	1925798	12/06/2018	130.56	DISTRICT WIDE	10	6171M		DE-ICER, WINDSHIELD 12 OZ SPRAY CAN PYROIL VR #PYRDEICE
APOLLO OIL	1926067	12/07/2018	1,632.00	DISTRICT WIDE	10	6171N		DE-ICER, WINDSHIELD 12 OZ SPRAY CAN PYROIL VR #PYRDEICE
AUTO JET MUFFLER	1926054	12/07/2018	59.92	DISTRICT WIDE	10	6171B		PIPE, EXHAUST AUTO JET # BV308 OEM # 00085308 TAIL PIPE 09 BLUEBIRD BUS C7 CAT
AUTO JET MUFFLER	1926054	12/07/2018	25.00	DISTRICT WIDE	10	6171B		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AUTO JET MUFFLER	1926056	12/07/2018	119.84	DISTRICT WIDE	10	6171N		PIPE, EXHAUST AUTO JET # BV308 TAIL PIPE 09 BLUEBIRD BUS C7 CAT
AUTO JET MUFFLER	1926056	12/07/2018	50.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
BUS PARTS WAREHOUSE	1927177	12/14/2018	10,000.00	DISTRICT WIDE	10	6171B		BUS, BODIES, PARTS & ACCESSORIES **
BUS PARTS WAREHOUSE	1927178	12/14/2018	20,000.00	DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
CAPP INC	1924503	11/28/2018	51.52	DISTRICT WIDE	10	6171M		COCK, GAS 1" SQUARE HEAD OR FLAT HEAD BRONE
CAPP INC	1926865	12/13/2018	1,500.00	DISTRICT WIDE	10	6171M		AMPLIFIER, ULTRAVIOLET FIREYE #EUV1 NO SUBSTITUTE. VR #14414
CAPP INC	1926865	12/13/2018	520.00	DISTRICT WIDE	10	6171M		SCANNER, ULTRAVIOLET 36" LONG. FIREYE #UV1A3 NO SUBSTITUTE. VR #26136
CAPP INC	1926865	12/13/2018	620.00	DISTRICT WIDE	10	6171M		SCANNER, ULTRAVIOLET 12" LONG. FIREYE #UV1A6 NO SUBSTITUTE. VR #26137
CAPP INC	1926865	12/13/2018	5,700.00	DISTRICT WIDE	10	6171M		PROGRAMMER. FIREYE #EP160 NO SUBSTITUTE. VR #14391
DAGES PAINT COMPANY	1926885	12/13/2018	1,918.80	DISTRICT WIDE	10	6171M		BRUSH, PAINT SHORT AND LONG TAPERED NYLON WALL BRUSH 3" W X 3 3/4" L 1" THICKNESS FULL STOCK GRADE A TOP. CORONA VR #615530 RN# CORONA 3" BRUSH
DAIKIN APPLIED	1924963	11/30/2018	1,380.50	DISTRICT WIDE	10	6171M		TRANSFORMER, 120 VOLT 1/4-1/3 HP AAF 4EPB-7716
DAIKIN APPLIED	1924963	11/30/2018	40.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DIESEL INJECTION SERVICE CO INC	1925684	12/05/2018	20,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
DIESEL INJECTION SERVICE CO INC	1925685	12/05/2018	20,000.00	DISTRICT WIDE	10	6171N		PPART, AUTOMOTIVE REPAIR & SERVICE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	1925040	12/03/2018	200.00	DISTRICT WIDE	10	6171M		BELT, FRICTION ADF D5412121 RICOH COPIER
DUPLICATOR SALES AND SERVICE IN	1925040	12/03/2018	9,224.00	DISTRICT WIDE	10	6171M		WEB, CLEANING AEO45069
DUPLICATOR SALES AND SERVICE IN	1925040	12/03/2018	1,000.00	DISTRICT WIDE	10	6171M		ROLLER, FEED AF031082 RICOH
DUPLICATOR SALES AND SERVICE IN	1925040	12/03/2018	1,000.00	DISTRICT WIDE	10	6171M		ROLLER, P/U AF030081 RICOH
DUPLICATOR SALES AND SERVICE IN	1925040	12/03/2018	1,000.00	DISTRICT WIDE	10	6171M		ROLLER, SEP. AF032080 RICOH
DUPLICATOR SALES AND SERVICE IN	1925040	12/03/2018	300.00	DISTRICT WIDE	10	6171M		ROLLER, REV. ARDF D5412121 (A8592241) RICOH
DUPLICATOR SALES AND SERVICE IN	1926784	12/13/2018	200.00	DISTRICT WIDE	10	6171M		BELT,(NEW) D5412121 (OLD) A6801241 FRICTION ADF RICOH COPIER
ERGONOMIC SOLUTIONS	1925475	12/04/2018	97.20	DISTRICT WIDE	10	6171M		CASTER, 3" NON LOCKING BOLT-ON HARD RUBBER SWIVEL 150# CAP SHEPPARD BSQ30119ZN-3H
ERGONOMIC SOLUTIONS	1925475	12/04/2018	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	1925263	12/03/2018	2,772.00	DISTRICT WIDE	10	6171M		CABLE, AIRPLANE TYPE GALVANIZED 1/8" COATED TO 3/16" (FOR FLAGPOLE AND GUIDEWIRE) PLASTIC/VINYL COATED 500 FT ROLL SWR
FASTENAL COMPANY	1927038	12/14/2018	137.16	DISTRICT WIDE	10	6171M		LEVEL, TORPEDO 9" MAGNETIC BASE W/3 VIALS #1116-581-9
FERGUSON ENTERPRISES INC	1924500	11/28/2018	296.95	DISTRICT WIDE	10	6171M		P-TRAP, 17 GAUGE, DEEP FLANGE (LESS CLEAN OUT) 1 1/2". PROFLO. VR #PFPTB107
FERGUSON ENTERPRISES INC	1924500	11/28/2018	476.50	DISTRICT WIDE	10	6171M		P-TRAP, 17 GAUGE CHROME, 2" SEMI-CAST W/TUBING OUTLET. MCGUIRE. VR #M8904C
FERGUSON ENTERPRISES INC	1924500	11/28/2018	264.72	DISTRICT WIDE	10	6171M		TAILPIECE, EXTENSION, SOLDER, 1 1/2" X 8", CHROME, 17 GAUGE. KEENEY. VR #KEE1227PC
FERGUSON ENTERPRISES INC	1924502	11/28/2018	526.59	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, WALL MOUNT, AMERICAN STANDARD #2257.101 NO SUBSTITUTE***
FERGUSON ENTERPRISES INC	1924502	11/28/2018	931.14	DISTRICT WIDE	10	6171M		AMERICAN STANDARD VR #A2257101020 SEAT, TOILET, ELONGATED BOWL, SELF SUSTAINING, OPEN FRONT, NO COVER, PLASTIC. WHITE BEAMIS. VR #B1955SSCT000
FERGUSON ENTERPRISES INC	1924502	11/28/2018	931.14	DISTRICT WIDE	10	6171M		SEAT, TOILET ELONGATED BOWL, SELF SUSTAINING, OPEN FRONT, NO COVER, PLASTIC. BLACK. BEAMIS. VR #B1955SSCT047
FERGUSON ENTERPRISES INC	1924884	11/30/2018	340.20	DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE L 3/4" NOMINAL. MUELLER, VR #LHARDF20
FERGUSON ENTERPRISES INC	1924884	11/30/2018	420.00	DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE L 1/2" NOMINAL. MUELLER, VR #LHARDD20
FERGUSON ENTERPRISES INC	1924884	11/30/2018	58.77	DISTRICT WIDE	10	6171M		PIPE, PVC SCHEDULE 40 2". CHARLOTTE, VR #P40PK20
FERGUSON ENTERPRISES INC	1924884	11/30/2018	42.17	DISTRICT WIDE	10	6171M		PIPE, PVC SCHEDULE 40 1 1/2". CHARLOTTE, VR #P40PJ20
FERGUSON ENTERPRISES INC	1924884	11/30/2018	118.38	DISTRICT WIDE	10	6171M		PIPE, PVC SCHEDULE 40 3". CHARLOTTE, VR #P40PM20
FERGUSON ENTERPRISES INC	1924889	11/30/2018	38.00	DISTRICT WIDE	10	6171M		HANGER, PIPE, 1/2" X 3/8" ROD, COPPER CLAD, SPLIT RING. FNW VR #FNW7001CD.
FERGUSON ENTERPRISES INC	1924889	11/30/2018	40.60	DISTRICT WIDE	10	6171M		HANGER, PIPE, 3/4" X 3/8" ROD, COPPER CLAD, SPLIT RING. FNW VR #FNW7001CF
FERGUSON ENTERPRISES INC	1924889	11/30/2018	43.05	DISTRICT WIDE	10	6171M		HANGER, PIPE, 1" X 3/8" ROD, COPPER CLAD, SPLIT RING. FNW VR #FNW7001CG.
FERGUSON ENTERPRISES INC	1924889	11/30/2018	45.70	DISTRICT WIDE	10	6171M		HANGER, PIPE, 1 1/4" X 3/8" ROD, COPPER CLAD, SPLIT RING. FNW, VR #FNW7001CH.
FERGUSON ENTERPRISES INC	1924889	11/30/2018	56.20	DISTRICT WIDE	10	6171M		HANGER, PIPE, 1 1/2" X 3/8" ROD, COPPER CLAD, SPLIT RING. FNW VR #FNW7001CJ.

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FERGUSON ENTERPRISES INC	1927003	12/14/2018	526.59	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, WALL MOUNT, AMERICAN STANDARD #2257.101 NO SUBSTITUTE***
FERGUSON ENTERPRISES INC	1927003	12/14/2018	443.64	DISTRICT WIDE	10	6171M		AMERICAN STANDARD VR #A2257101020 FIXTURE, BOWL, TOILET, 16 1/2" TALL, HANDICAPPED, AMERICAN STANDARD #A3043.001.020, NO SUBSTITUTE*** AMERICAN STANDARD VR #A3043001020
FLAVORSEAL LLC	1926922	12/14/2018	40,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
GOVCONNECTION INC	1925942	12/07/2018	184.00	DISTRICT WIDE	10	6171M		AUDIO, CABLE FOR PROJECTOR VOLUME CONTROL, "CABLES TO GO" C2G STEREO CABLE
GOVCONNECTION INC	1925942	12/07/2018	72.80	DISTRICT WIDE	10	6171M		CABLE, 3.5MM STEREO TO FEMALE TO RCA MALE Y CABLES GO TO #40424
GOVCONNECTION INC	1925942	12/07/2018	119.10	DISTRICT WIDE	10	6171M		CONNECTOR, C2G# 41081, 10 PACK
GRAINGER	1924554	11/28/2018	49.56	DISTRICT WIDE	10	6171M		CORD, REPLACEMENT POWER MOLDED PLUG 16/3 WIRE-IN 1FD87 DAYTON 13 AMP 96" LONG
GRAYBAR ELECTRIC COMPANY INC	1925962	12/10/2018	281.40	DISTRICT WIDE	10	6171T		TIE, CABLE PLT3I-C0 PANDUIT BLACK 100/PKG
HARCO INC	1924539	11/29/2018	258.90	DISTRICT WIDE	10	6171M		COATING, INSULATION WHITE 2 GALLON/CONTAINER CHILDERS
HEAVY DUTY BUS PARTS INC	1926977	12/14/2018	591.75	DISTRICT WIDE	10	6171B		SOLENOID, STOP ARM ALL TYPE BUSES,SA1680, OEM, VR #13-11680
HEAVY DUTY BUS PARTS INC	1927141	12/14/2018	4,900.00	DISTRICT WIDE	10	6171B		BUS, BODIES, PARTS & ACCESSORIES **
HEAVY DUTY BUS PARTS INC	1927142	12/14/2018	6,000.00	DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
HERITAGE FOOD SERVICE EQUIPMEN	1924794	11/29/2018	1,585.50	DISTRICT WIDE	10	6171M		MODULE, IGNITION RATIONAL #87.00.577
HERITAGE FOOD SERVICE EQUIPMEN	1924794	11/29/2018	1,225.80	DISTRICT WIDE	10	6171M		RELAY, RATIONAL 40.00.453P
HERITAGE FOOD SERVICE EQUIPMEN	1924794	11/29/2018	244.80	DISTRICT WIDE	10	6171M		VALVE, SINGLE SOLENOID RATIONAL 50.00.139
HERITAGE FOOD SERVICE EQUIPMEN	1924794	11/29/2018	289.62	DISTRICT WIDE	10	6171M		VALVE, SINGLE SOLENOID RATIONAL 50.00.316
HERITAGE FOOD SERVICE EQUIPMEN	1924794	11/29/2018	790.20	DISTRICT WIDE	10	6171M		BREAKER, VACUUM INSINGER D2241
HERITAGE PETROLEUM LLC	1926498	12/11/2018	150,000.00	DISTRICT WIDE	10	6171G		GASOLINE (BID 7589)**
HPP INDUSTRIAL INC	1924973	11/30/2018	387.00	DISTRICT WIDE	10	6171M		SPIRIT, MINERAL 1 GAL CAN. SUNNYSIDE/ALLPRO VR #PT01
HPP INDUSTRIAL INC	1926883	12/13/2018	2,694.00	DISTRICT WIDE	10	6171M		COMPOUND, GLAZING ALUMINUM GRAY FOR FACE GLAZING ALUMINUM STEEL BONDERIZED GALVANIZED & BRONZE METAL SASH PRIMED WOOD GLASS PORCELAIN & OTHER MATERIALS (GALLON). DAP VR# 12059 DAP #1012 GLAZING COMPOUND
INDEPENDENT HARDWARE INC	1924642	11/28/2018	179.82	DISTRICT WIDE	10	6171M		BOLT, SURFACE 8" CONCEALED MOUNT W/BOTH STRIKES DON-JO VR #1578-626
JAMES RIVER SOLUTIONS	1924644	11/28/2018	766.62	DISTRICT WIDE	10	6171G		GASOLINE (BID 7314)**
JEFFERSON LUMBER CO	1926106	12/07/2018	1,078.50	DISTRICT WIDE	10	6171M		PLYWOOD, LUAN 1/2" X 4' X 8' VENEER CORE INTERIOR GOOD TWO SIDES
JEFFERSON LUMBER CO	1926106	12/07/2018	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY TRUCK SALES	1927139	12/14/2018	20,000.00	DISTRICT WIDE	10	6171B		BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	1927145	12/14/2018	40,000.00	DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
K-I LUMBER & BUILDING MATERIALS	1926104	12/07/2018	2,044.00	DISTRICT WIDE	10	6171M		PLYWOOD, LUAN 3/4" X 4' X 8' VENEER CORE INTERIOR GOOD TWO SIDES
K-I LUMBER & BUILDING MATERIALS	1926104	12/07/2018	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **

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KLEIN WILLIS J SAFE & LOCK CO	1924977	11/30/2018	2,537.10	DISTRICT WIDE	10	6171M		RIM PANIC DEVICE, BASIC ASSEMBLY, NO OUTSIDE TRIM, LESS CYLINDER, MONARCH/FALCON, 3' DEVICE ELR. NO SUBSTITUTE. VR# ELR-25-R-EO-32D
KOEHLER WELDING SUPPLY INC	1924445	11/28/2018	204.00	DISTRICT WIDE	10	6171M		SOLDER, SILVER BEARING 1/8" HIGH STRENGTH NON-TOXIC HARRIS WELDCO SB61
KOEHLER WELDING SUPPLY INC	1925683	12/05/2018	450.00	DISTRICT WIDE	10	6171M		SOLDER, SILVER CADMIUM FREE 5 TROY OZ PLASTIC CONTAINER 45% SILVER 1/16" HARRIS VR#4535
LOUISVILLE AUTO SPRING AND BRAI	1924964	11/30/2018	45.40	DISTRICT WIDE	10	6171T		FILTER, FUEL LFF 8062 580L CASE BACK HOE #BF1226
LOWES COMPANIES INC	1926100	12/07/2018	1,619.40	DISTRICT WIDE	10	6171M		PLYWOOD, BIRCH 3/4" X 4' X 8' A2 INTERIOR VENEER CORE GOOD TWO SIDES AMERICAN/DOMESTIC/NATURAL (MUST BE KNOT FREE)
LOWES COMPANIES INC	1926100	12/07/2018	1,558.80	DISTRICT WIDE	10	6171M		PLYWOOD, FIR 3/4" X 4' X 8' AC EXTERIOR GOOD ONE SIDE
MAMAC SYSTEMS INC	1926648	12/12/2018	120.00	DISTRICT WIDE	10	6171M		SENSOR, W/1/8" ADAPTER MAMAC TE-703-C3-A1
MAMAC SYSTEMS INC	1926648	12/12/2018	120.00	DISTRICT WIDE	10	6171M		SENSOR, TEMPERATURE 4" 10K OHM TYPE 3 MAMAC TE-703-C-7-A-3
MAMAC SYSTEMS INC	1926648	12/12/2018	54.00	DISTRICT WIDE	10	6171M		SENSOR, SPACE BLANK 2" X 4" PLATE STAINLESS STEEL 1000 OHM FOR ROBERT SHAW APPLICATIONS MAMAC TE-205-P-3
MAMAC SYSTEMS INC	1926648	12/12/2018	12.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MASTERS SUPPLY INC	1924498	11/28/2018	4,597.20	DISTRICT WIDE	10	6171M		VALVE, FLUSH. SLOAN VR #110XL
MASTERS SUPPLY INC	1924499	11/28/2018	190.35	DISTRICT WIDE	10	6171M		TRAP, REPAIR, 20 GAUGE, 1 1/2". OATEY/DEARBORN. VR #702R-1
MASTERS SUPPLY INC	1924499	11/28/2018	153.01	DISTRICT WIDE	10	6171M		TRAP, REPAIR, 20 GAUGE, 1 1/4" DEEP FLANGE. OATEY/DEARBORN. VR #700R-1
MASTERS SUPPLY INC	1924499	11/28/2018	116.79	DISTRICT WIDE	10	6171M		TAILPIECE, EXTENSION, 1 1/4" X 8", SLIP JOINT, 17 GAUGE, CHROME PLATED. OATEY/DEARBORN. VR #790A-17-1
MASTERS SUPPLY INC	1924499	11/28/2018	705.56	DISTRICT WIDE	10	6171M		LINE, SUPPLY, LAVATORY, CHROME PLATED, COPPER (LESS STOP), 3/8" X 30". BRASSCRAFT. VR #1-30A
MASTERS SUPPLY INC	1924499	11/28/2018	211.11	DISTRICT WIDE	10	6171M		LINE, SUPPLY, LAVATORY, CHROME PLATED, COPPER (LESS STOP), 3/8" X 12". BRASSCRAFT. VR #1-12A
MASTERS SUPPLY INC	1924885	11/30/2018	68.04	DISTRICT WIDE	10	6171M		PIPE, BLACK IRON T & C 1/2", UNITED PIPE AND STEEL, VR #BTC12
MASTERS SUPPLY INC	1924885	11/30/2018	80.64	DISTRICT WIDE	10	6171M		PIPE, BLACK IRON T & C 3/4" SCEDULE 40. UNITED PIPE AND STEEL, VR #BCT34
MASTERS SUPPLY INC	1924890	11/30/2018	36.52	DISTRICT WIDE	10	6171M		HANGER, WALL, COPPER CLAD, 3/8" ROD. ANVIL VR #CT128R
MASTERS SUPPLY INC	1924976	11/30/2018	724.71	DISTRICT WIDE	10	6171M		VALVE, CHECK 1-1/2" THREADED NIBCO T-413 125 PSI STERN TFE STEAM DISC
MASTERS SUPPLY INC	1925163	12/04/2018	84.03	DISTRICT WIDE	10	6171M		TEE, COPPER 1/2" NIBCO 611 2366430 OR WB04006
MASTERS SUPPLY INC	1925163	12/04/2018	101.35	DISTRICT WIDE	10	6171M		TEE, COPPER 3/4" NOMINAL NIBCO 611 2367690 WB04031
MASTERS SUPPLY INC	1925163	12/04/2018	75.11	DISTRICT WIDE	10	6171M		ELL., COPPER 1/2" STANDARD 90 DEGREES WB01622 OR 2285790
MASTERS SUPPLY INC	1925163	12/04/2018	110.37	DISTRICT WIDE	10	6171M		ELL., COPPER 3/4" STANDARD 90 DEGREES NIBCO 607 2288310 OR WB01634

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MASTERS SUPPLY INC	1925163	12/04/2018	45.11	DISTRICT WIDE	10	6171M		ELL, COPPER 1/2" NOM 45 DEGREES NIBCO 606 OR WB03026 OR 2314140
MASTERS SUPPLY INC	1925163	12/04/2018	38.32	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOMINAL 45 DEGREES NIBCO 606 2314770 OR WB03034
MASTERS SUPPLY INC	1925163	12/04/2018	81.85	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1/2" NOMINAL TO 1/2" FIP NIBCO 2217120 OR WB01231
MASTERS SUPPLY INC	1925163	12/04/2018	43.20	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 3/4" NOMINAL TO 3/4" MIP NIBCO 604 WB01146 OR 2204520
MASTERS SUPPLY INC	1925163	12/04/2018	106.50	DISTRICT WIDE	10	6171M		REDUCER, COPPER 2" X 1 1/4" NOM 2 1/8" X 1 3/8" ACR FITTING X COPPER NIBCO 600-2 2356980
MASTERS SUPPLY INC	1925163	12/04/2018	101.79	DISTRICT WIDE	10	6171M		REDUCER, COPPER 2" X 1 1/4" 2268780 OR W01074
MASTERS SUPPLY INC	1925163	12/04/2018	104.65	DISTRICT WIDE	10	6171M		REDUCER, COPPER 2 1/2" X 2" NOM W01083 OR 2270670
MASTERS SUPPLY INC	1925163	12/04/2018	246.43	DISTRICT WIDE	10	6171M		UNION, CAST BRASS / COPPER 2" C X C NIBCO 733 2441400
MASTERS SUPPLY INC	1925163	12/04/2018	8.53	DISTRICT WIDE	10	6171M		COUPLING, COPPER 1/4" NOMINAL REGULAR W/STOP NIBCO 600 W10143 OR 2247360
MASTERS SUPPLY INC	1925163	12/04/2018	37.38	DISTRICT WIDE	10	6171M		COUPLING, COPPER 1/2" NOMINAL REGULAR W/STOP NIBCO 600 2248620 OR W10145
MASTERS SUPPLY INC	1925163	12/04/2018	48.92	DISTRICT WIDE	10	6171M		COUPLING, COPPER 1/2" NOMINAL SLIP THROUGH NIBCO 601 W01903 OR 2276340
MASTERS SUPPLY INC	1925163	12/04/2018	53.48	DISTRICT WIDE	10	6171M		COUPLING, COPPER 1" NOMINAL SLIP THROUGH NIBCO 601 W01906 OR 2278230
MASTERS SUPPLY INC	1925163	12/04/2018	50.72	DISTRICT WIDE	10	6171M		COUPLING, COPPER 3/4" NOMINAL SLIP THROUGH NIBCO 601 2277600 OR W01905
MASTERS SUPPLY INC	1925163	12/04/2018	27.39	DISTRICT WIDE	10	6171M		COUPLING, COPPER 5/8" NOM WITH STOP W10157 OR 2249250
MASTERS SUPPLY INC	1925163	12/04/2018	104.22	DISTRICT WIDE	10	6171M		COUPLING, COPPER 2 1/2" SLIP THROUGH 2280750 OR W01910
MASTERS SUPPLY INC	1925163	12/04/2018	72.86	DISTRICT WIDE	10	6171M		COUPLING, COPPER 2" SLIP THROUGH NIBCO 601 W01909 OR 2280120
MASTERS SUPPLY INC	1925163	12/04/2018	66.52	DISTRICT WIDE	10	6171M		COUPLING, COPPER 2 1/2" W/STOP W10151 OR 2253030
MASTERS SUPPLY INC	1925163	12/04/2018	95.81	DISTRICT WIDE	10	6171M		COUPLING, COPPER 3" NOM SLIP THROUGH W01911 2281380
MASTERS SUPPLY INC	1925163	12/04/2018	16.74	DISTRICT WIDE	10	6171M		CAP, COPPER 3/4" NOMINAL NIBCO 716 OR WB07009 OR 2239800
MASTERS SUPPLY INC	1925163	12/04/2018	36.09	DISTRICT WIDE	10	6171M		CAP, COPPER 1/2" NOMINAL NIBCO 617 WB07007 OR 2239170
MASTERS SUPPLY INC	1925508	12/05/2018	119.79	DISTRICT WIDE	10	6171M		CEMENT, LIQUID WELD UP TO 6" FITTINGS UNDER PRESSURE SCHEDULE 40 & SCHEDULE 80 REGULAR PINT SIZE. HERCULES VR #60-015
MASTERS SUPPLY INC	1925797	12/06/2018	166.75	DISTRICT WIDE	10	6171M		CEMENT, HYDRAULIC GALLON. QUICK-RETE VR #10-LB
MASTERS SUPPLY INC	1926277	12/11/2018	13.26	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 1 1/2" 45 DEGREES HUB X HUB CHARLOTTE 321 6589900 OR CH321112
MASTERS SUPPLY INC	1926277	12/11/2018	12.67	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 1 1/2" 45 DEGREES STREET SPIGOT X HUB CHARLOTTE 323 6593400 OR CH323112
MASTERS SUPPLY INC	1926277	12/11/2018	13.57	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 1 1/2" SANITARY 90 DEGREE HUB X HUB CHARLOTTE 300 6578000 OR CH300112

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MASTERS SUPPLY INC	1926277	12/11/2018	17.52	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 1 1/2" SANITARY STREET 90 DEGREES 302 SPIGOT X HUB CHARLOTTE 302 6582900 OR CH302112
MASTERS SUPPLY INC	1926277	12/11/2018	26.86	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 2" SANITARY STREET 90 DEGREES SPIGOT X HUB CHARLOTTE 302 CH3022 OR 6583600
MASTERS SUPPLY INC	1926277	12/11/2018	21.32	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 2" SANITARY 90 DEGREES HUB X HUB CHARLOTTE 300 6578700 OR CH3002
MASTERS SUPPLY INC	1926277	12/11/2018	11.36	DISTRICT WIDE	10	6171M		P-TRAP, 1 1/2" PVC-DWV W/SOLVENT WELD JOINT HUB X HUB CHARLOTTE 706-X 6625600 OR CH706X112
MASTERS SUPPLY INC	1926277	12/11/2018	25.45	DISTRICT WIDE	10	6171M		P-TRAP, 2" PVC-DWV W/SOLVENT WELD JOINT HUB X HUB CHARLOTTE 706-X 6626300 OR CH706X2
MASTERS SUPPLY INC	1926277	12/11/2018	23.60	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 1 1/2" SANITARY ALL HUB CHARLOTTE 400 6608100 OR CH400112
MASTERS SUPPLY INC	1926277	12/11/2018	34.77	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 2" SANITARY ALL HUB CHARLOTTE 400 6608800 OR CH4002
MASTERS SUPPLY INC	1926277	12/11/2018	18.57	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 2" X 1 1/2" X 2" SANITARY REDUCING ALL HUB CHARLOTTE 401 6612300
MASTERS SUPPLY INC	1926277	12/11/2018	17.21	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 3" X 3" X 2" SANITARY REDUCING ALL HUB CHARLOTTE 401 6614400 CH4013.2
MASTERS SUPPLY INC	1926277	12/11/2018	2.86	DISTRICT WIDE	10	6171M		COUPLING, PVC SCH 40 1" S X S HUB X HUB 429-010 OR 6703300
MASTERS SUPPLY INC	1926277	12/11/2018	3.24	DISTRICT WIDE	10	6171M		ADAPTER, PVC SCH 40 1" MALE 6666900 436-010
MASTERS SUPPLY INC	1926277	12/11/2018	29.60	DISTRICT WIDE	10	6171M		ELL, PVC-DWV 2" 90 DEGREES VENT STREET SHORT TURN HUB X SPIGOT CHARLOTTE 333-2
MASTERS SUPPLY INC	1926277	12/11/2018	12.48	DISTRICT WIDE	10	6171M		ELL, PVC SCH 40 3/4" 90 DEGREE STREET 6717300 or 409-007
MASTERS SUPPLY INC	1926277	12/11/2018	33.88	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 3" SANITARY 90 DEGREES STREET SPIG X HUB CHARLOTTE 302 6584300 OR CH3023
MASTERS SUPPLY INC	1926277	12/11/2018	61.88	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 4" SANITARY 90 DEGREE CHARLOTTE 300 ALL HUB 6580100 OR CH3004
MASTERS SUPPLY INC	1926277	12/11/2018	31.49	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 4" ST 90 DEG SPIGOT/HUB CHARLOTTE 302 6585000 OR CH302.4
MASTERS SUPPLY INC	1926277	12/11/2018	4.93	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 2" 45 DEGREES HUB X HUB CHARLOTTE 321 6590600 OR CH3212
MASTERS SUPPLY INC	1926277	12/11/2018	21.75	DISTRICT WIDE	10	6171M		REDUCER/INCREASER, PIPE PVC-DWV 4" X 2" HUB X HUB CHARLOTTE 102 CH1022.4 6566450
MASTERS SUPPLY INC	1926277	12/11/2018	11.04	DISTRICT WIDE	10	6171M		REDUCER/INCREASER, PIPE PVC-DWV 3" X 2" HUB X HUB CHARLOTTE 102 6566100 OR CH1022.3
MASTERS SUPPLY INC	1926277	12/11/2018	20.87	DISTRICT WIDE	10	6171M		WYE, PVC-DWV 4" X 4" X 2" REDUCING 45 DEGREES ALL HUB CHARLOTTE 601 6638200
MASTERS SUPPLY INC	1926277	12/11/2018	14.02	DISTRICT WIDE	10	6171M		CAP, THREADED PVC SCH 80 3/4" 848-007 OR 6795840
MASTERS SUPPLY INC	1926277	12/11/2018	17.66	DISTRICT WIDE	10	6171M		CAP, THREADED PVC SCH 80 1" 848-010 OR 6795910
MASTERS SUPPLY INC	1926277	12/11/2018	23.60	DISTRICT WIDE	10	6171M		CAP, THREADED PVC SCH 80 2" 6796120
MASTERS SUPPLY INC	1926277	12/11/2018	97.85	DISTRICT WIDE	10	6171M		CAP, THREADED PVC SCH 80 4" 6796330
MONRO MUFFLER BRAKE	1924831	11/29/2018	1,081.70	DISTRICT WIDE	10	6171N		TIRE, LT225/75R16, STEEL BELTED RADIAL, HT LOAD RANGE D, HIGHWAY TREAD. GOODYEAR VR# 744830900
MONRO MUFFLER BRAKE	1924831	11/29/2018	20.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
MOOG LOUISVILLE WAREHOUSE	1925386	12/04/2018	157.68	DISTRICT WIDE	10	6171B		FLUID, STARTING SILOO 19-A OR FM616
MOOG LOUISVILLE WAREHOUSE	1925507	12/05/2018	110.40	DISTRICT WIDE	10	6171M		ADHESIVE, SPRAY 16 OZ. PERMATAX VR #82019

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MOOG LOUISVILLE WAREHOUSE	1925507	12/05/2018	50.76	DISTRICT WIDE	10	6171M		SEALANT, LOW STRENGTH, 20 FL. OZ. PURPLE. PERMATEX, VR #24024
MOOG LOUISVILLE WAREHOUSE	1925691	12/05/2018	16.95	DISTRICT WIDE	10	6171N		PUTTY, GLAZING, 14.5 OZ/TUBE, 3M, #05096, NO SUBSTITUTE.
NAPA GENUINE AUTO PARTS	1926514	12/12/2018	990.00	DISTRICT WIDE	10	6171N		DE-ICER, WINDSHIELD 12 OZ SPRAY CAN PYROIL VR #PYRDEICE
NAPA GENUINE AUTO PARTS	1926711	12/12/2018	205.40	DISTRICT WIDE	10	6171N		KIT, LIDS AND LINERS (FOR GRAVITY FEED SPRAY GUN) SIZE: STANDARD. NO SUBSTITUTE. NAPA - MMM VR #16000
NAPA GENUINE AUTO PARTS	1927035	12/14/2018	182.24	DISTRICT WIDE	10	6171M		DRIVER, NUT SET 3/16" TO 1/2" 7PC NAPA 774-9099
NEILL LAVIELLE SUPPLY CO	1925957	12/07/2018	64.20	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 8 X 1/2" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) NEILL LAVIELLE 6690705
NEILL LAVIELLE SUPPLY CO	1925957	12/07/2018	37.68	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 10 X 1/2" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) NEILL LAVIELLE #6690903
NEILL LAVIELLE SUPPLY CO	1925957	12/07/2018	36.48	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 14 X 1" SHEET METAL SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) NEILL LAVIELLE #6691356
NEILL LAVIELLE SUPPLY CO	1925957	12/07/2018	88.48	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 12" X 1 1/2" SHEET METAL/SELF DRILLING TEK WASHER TYPE GRADE 2 BRIGHT ZINC (100 BX) NEILL LAVIELLE #6691265
NFC INDUSTRIES INC	1927175	12/14/2018	6,000.00	DISTRICT WIDE	10	6171B		BUS, BODIES, PARTS & ACCESSORIES **
NFC INDUSTRIES INC	1927176	12/14/2018	15,000.00	DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
O REILLY AUTO PARTS	1925496	12/05/2018	300.00	DISTRICT WIDE	10	6171N		HOSE, HEATER (BUSES ONLY) 1", 50-FT. ROLL, GOODYEAR HI-MILER #65035 OR EQUAL, GATES VR #28444
OVASCO INDUSTRIES	1926881	12/13/2018	1,946.88	DISTRICT WIDE	10	6171M		RAG, 100% SOFT COTTON, TERRY CLOTH, WHITE, 10 LB BOX, NOT TO BE REUSED/RECYCLED MATERIAL. OVASCO VR #NEW TERRY WHITE VR: NEW WHITE TERRY CLOTH-SOFT
PEERLESS ELECTRONIC EQUIPMENT	1925950	12/07/2018	68.70	DISTRICT WIDE	10	6171M		CABLE, STEREO AUDIO 6FT DUAL RCA RED/WHITE MALE-MALE CA-36
PETROLEUM TRADERS CORPORATION	1924828	11/29/2018	5,000,000.00	DISTRICT WIDE	10	6171G		DIESEL FUEL (BID 7589) **
PLUMBERS SUPPLY COMPANY	1924497	11/28/2018	518.70	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, FLOOR SET, 1 1/2" TOP SPUD, 18" TALL, HANDICAPPED, KOHLER #K4368WH, NO SUBSTITUTE*** KOHLER VR #K96057WH
PLUMBERS SUPPLY COMPANY	1924886	11/30/2018	160.02	DISTRICT WIDE	10	6171M		PIPE, BLACK IRON T & C 1" SCHEDULE 40. SUNBELT GROUP, VR #SBPTC1-I
PLUMBERS SUPPLY COMPANY	1924887	11/30/2018	2,759.56	DISTRICT WIDE	10	6171M		COOLER, WATER HALSEY TAYLOR #WC8AFS NO SUBSTITUTE. VR #WC8AFS.
PLUMBERS SUPPLY COMPANY	1924993	11/30/2018	37.44	DISTRICT WIDE	10	6171M		CLAMP, 3", NO HUB SOIL PIPE MATCO-NORCA #NHSC3
PLUMBERS SUPPLY COMPANY	1924993	11/30/2018	15.60	DISTRICT WIDE	10	6171M		CLAMP, 1 1/2" NO-HUB SOIL PIPE. MATCO-NORCA #NHSC112
PLUMBERS SUPPLY COMPANY	1924993	11/30/2018	15.84	DISTRICT WIDE	10	6171M		CLAMP, 2" NO HUB SOIL PIPE. MATCO NORCA #NHSC2
PLUMBERS SUPPLY COMPANY	1925172	12/04/2018	102.84	DISTRICT WIDE	10	6171M		ELL, COPPER 1 1/8" 90 DEGREES LONG RADIUS STREET W02847
PLUMBERS SUPPLY COMPANY	1925561	12/05/2018	28.76	DISTRICT WIDE	10	6171M		ADAPTER, 3/8 - 16 X 3/8 BOB TO BE USED WITH 8" COPPER FLOAT BALL #BOR43411
PLUMBERS SUPPLY COMPANY	1925561	12/05/2018	469.68	DISTRICT WIDE	10	6171M		BALL, FLOAT COPPER 8" WITH 3/8" BOLT THREAD ADAPTER #BOR4408

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PLUMBERS SUPPLY COMPANY	1925561	12/05/2018	293.40	DISTRICT WIDE	10	6171M		FLANGE, CLOSET 4" 1-1/8" DEEP BRASS C49-441
PLUMBERS SUPPLY COMPANY	1925561	12/05/2018	231.30	DISTRICT WIDE	10	6171M		PLUG, CLEANOUT 2" CAST IRON ZURN SUPREMO PLUG #.SUPREMO-PLUG-2-USA
PLUMBERS SUPPLY COMPANY	1925561	12/05/2018	141.80	DISTRICT WIDE	10	6171M		PLUG, CLEANOUT 3" CAST IRON ZURN SUPREMO PLUG #.SUPREMO-PLUG-3-USA
PLUMBERS SUPPLY COMPANY	1925561	12/05/2018	247.48	DISTRICT WIDE	10	6171M		PLUG, CLEANOUT 4" CAST IRON ZURN SUPREMO PLUG #.SUPREMO-PLUG-4-USA
PLUMBERS SUPPLY COMPANY	1925561	12/05/2018	45.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1926478	12/11/2018	1,297.00	DISTRICT WIDE	10	6171M		VALVE, SAFETY RELIEF, IRON BODY ASME 1 1/4" X 1 1/2" 30 PSI 2,105,000 BTU WATTS #740-30-1.25" #0383020
PLUMBERS SUPPLY COMPANY	1926884	12/13/2018	2,482.20	DISTRICT WIDE	10	6171M		COOLER, WATER OASIS #P8AC NO SUBSTITUTE. VR #PG8AC.
PLUMBERS SUPPLY COMPANY	1927098	12/14/2018	2,759.56	DISTRICT WIDE	10	6171M		COOLER, WATER HALSEY TAYLOR #WC8AFS NO SUBSTITUTE. VR #WC8AFS.
PLUMMASTER INC	1924501	11/28/2018	215.76	DISTRICT WIDE	10	6171M		TAILPIECE, EXTENSION, 1 1/2" X 8", SLIP JOINT, 17 GAUGE, CHROME PLATED. PLUMMASTER. VR #53632
PROGRESS SUPPLY INC	1924888	11/30/2018	204.84	DISTRICT WIDE	10	6171M		PIPE, COPPER REFRIGERATION TUBE 50' COIL. MUELLER #D08050 VR #CC-1/2DRY
PROGRESS SUPPLY INC	1924888	11/30/2018	216.00	DISTRICT WIDE	10	6171M		PIPE, COPPER REFRIGERATION TUBE 50' COIL. MUELLER #D06050 VR #CC-3/8DRY
PROGRESS SUPPLY INC	1924888	11/30/2018	50.92	DISTRICT WIDE	10	6171M		PIPE, COPPER REFRIGERATION TUBE, 50' COIL, DEHYDRATED SEAMLESS SOFT COPPER, 1/4" OD. MUELLER #D04050 VR #CC-1/4DRY
QUALITY KITCHEN SERVICE PARTS D	1924911	11/30/2018	3,477.06	DISTRICT WIDE	10	6171M		PUMP, DRAIN VULCAN HART #891764 NO SUBSTITUTE
RABEN TIRE CO LLC	1926630	12/11/2018	312.00	DISTRICT WIDE	10	6171T		TIRE, 750 X 16, LOAD RANGE D, TUBELESS. BKT #HIGHWAY VR #94006090
REITER DAIRY SPRINGFIELD LLC	1924640	11/28/2018	230,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
RICHARDS ELECTRIC SUPPLY OF KEN	1927042	12/14/2018	280.40	DISTRICT WIDE	10	6171M		FUSE, 15AMP,LP-CC-15
S W H SUPPLY COMPANY INC	1924984	11/30/2018	131.32	DISTRICT WIDE	10	6171M		COCK, GAS 1" SQUARE HEAD OR FLAT HEAD BRONZE AY MCDONALD 105961
S W H SUPPLY COMPANY INC	1924984	11/30/2018	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1926882	12/13/2018	85.12	DISTRICT WIDE	10	6171M		GAUGE, PRESSURE, STEEL CASE AND RING POLYCARBONATE LENS, 1/4" BOTTOM MOUNT FOR USE W/ AIR, WATER AND OIL, 2 1/2" DIAL, 0-100 PSI. WINTERS VR #PEM214
S W H SUPPLY COMPANY INC	1926900	12/13/2018	70.00	DISTRICT WIDE	10	6171M		GAUGE, PRESSURE, STEEL CASE AND RING, POLYCARBONATE LENS, 1/4" BOTTOM MOUNT, FOR USE WITH AIR, WATER AND OIL, 4" DIAL 0-60 PSI, 1-1.0000 EACH PURCHASE. WINTERS VR# PEM222
S W H SUPPLY COMPANY INC	1926900	12/13/2018	72.96	DISTRICT WIDE	10	6171M		GAUGE, PRESSURE, STEEL CASE AND RING POLYCARBONATE LENS, 1/4" BOTTOM MOUNT FOR USE W/ AIR, WATER AND OIL, 2 1/2" DIAL, 0-100 PSI. WINTERS VR #PEM214
SHERWIN WILLIAMS COMMERCIAL B	1924645	11/28/2018	430.56	DISTRICT WIDE	10	6171M		TAPE, MASKING, 1 1/2" X 60 YDS, PAINTERS/AUTOMOTIVE QUALITY FOR CRITICAL PAINT MASKING APPLICATIONS, 3M #2060 NO SUBSTITUTE*** 3M VR #404-1323
SHERWIN WILLIAMS COMMERCIAL B	1926356	12/10/2018	102.00	DISTRICT WIDE	10	6171M		PAINT & GLAZE **
SOUTHLAND FLOORING SUPPLIES	1926105	12/07/2018	292.80	DISTRICT WIDE	10	6171M		MOLDING, 1 1/2" FLAT ALUMINUM 12 FT LENGTH (CARPET STRIPS)

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SOUTHLAND FLOORING SUPPLIES	1926105	12/07/2018	25.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUDAN LLC	1924585	11/28/2018	67.80	DISTRICT WIDE	10	6171M		BATTERY, PHONE CORDLESS RADIO SHACK # 23-193 (INTERCOM USE ONLY)
SUDAN LLC	1924585	11/28/2018	35.90	DISTRICT WIDE	10	6171M		BATTERY, PHONE CORDLESS RADIO SHACK # 23-960 (INTERCOM USE ONLY)
SUPPLY WORKS	1924538	11/29/2018	161.28	DISTRICT WIDE	10	6171M		TAILPIECE, THREADED 1 1/4" X 6" CHROME 20 GA THREADED ON BOTH ENDS SUPPLYWORKS 162117
SUPPLY WORKS	1924538	11/29/2018	182.88	DISTRICT WIDE	10	6171M		TAILPIECE, FLANGE 1 1/2" X 4" CHROME PLATED 17 GA SUPPLYWORKS 556032
SUPPLY WORKS	1924792	11/29/2018	106.00	DISTRICT WIDE	10	6171M		RING, "O" 42 SLOAN 35759 OR H553 OR 20-656 SLOAN SUPPLYWORKS 808124
SUPPLY WORKS	1924792	11/29/2018	266.90	DISTRICT WIDE	10	6171M		SEAT, FAUCET 7124 ST-2 SUPPLYWORKS 303079
SUPPLY WORKS	1924792	11/29/2018	78.50	DISTRICT WIDE	10	6171M		AERATOR, 13/16"-27 MALE CHROME 2.0 GPM CENTRAL BRASS 30L ITEM# 1577770 SUPPLYWORKS 3554975 (SOLD IN PACKS OF 6)
SUPPLY WORKS	1924792	11/29/2018	338.00	DISTRICT WIDE	10	6171M		BOLT, CLOSET 2 1/4" X 5/16" 6047 BRASS ONLY OR 77029 ROJEN 60475 SUPPLYWORKS 556127
SUPPLY WORKS	1924792	11/29/2018	194.28	DISTRICT WIDE	10	6171M		LEVER, HANDLE FLUSH KOHLER K-9400-CP (NEW #500189 CP) SUPPLYWORKS 2495976
SUPPLY WORKS	1924792	11/29/2018	109.75	DISTRICT WIDE	10	6171M		STRAINER, SNAP-IN SS 2" JONES STEPHENS #D59-001 SUPPLYWORKS 173217
SUPPLY WORKS	1924792	11/29/2018	48.75	DISTRICT WIDE	10	6171M		GASKET, WAX W/RIBBED FLANGE FITS 4IN CAST IRON OR 3IN COPPER G237 OR SUPPLYWORKS 400801
SUPPLY WORKS	1924792	11/29/2018	72.50	DISTRICT WIDE	10	6171M		GASKET, WAX 1 OR G230 OR 060905 OR 007005 OR 90-210 RING HARVEYS SUPPLYWORKS 90210
SUPPLY WORKS	1924792	11/29/2018	319.25	DISTRICT WIDE	10	6171M		SPUD, URINAL 1 1/4" SP114 SUPPLYWORKS 191151
THE J SARLEY COMPANY	1924430	11/28/2018	648.96	DISTRICT WIDE	10	6171M		TORCH, HIGH INTENSITY TRIGGER START ADJUSTABLE FLAME CONTROL BERNZOMATIC VR#8080798
THE J SARLEY COMPANY	1924431	11/28/2018	51.84	DISTRICT WIDE	10	6171M		GUN, STAPLE TACKER T50 ARROW
THE J SARLEY COMPANY	1924431	11/28/2018	9.28	DISTRICT WIDE	10	6171M		STAPLE, 9/16" FOR ARROW T50 GUN (1250/BOX)
THE J SARLEY COMPANY	1924960	11/30/2018	75.96	DISTRICT WIDE	10	6171M		SCREWDRIVER, MAGNETIC BIT HOLGER 1/4" SLIGING 11" LENGTH (EAZYPOWER) 86688 (SOUTHERN TOOLS)
THE J SARLEY COMPANY	1924961	11/30/2018	820.32	DISTRICT WIDE	10	6171M		BATTERY, DRILL DEWALT DC 9096 18V XRPLUS
THE J SARLEY COMPANY	1924961	11/30/2018	54.30	DISTRICT WIDE	10	6171M		SAW, HOLE 1 1/4" X 1 1/4" HD DEEP CUT MILWAUKEE #49-56-0062
THE J SARLEY COMPANY	1924961	11/30/2018	45.60	DISTRICT WIDE	10	6171M		SAW, HOLE 1 3/8" X 1 3/4" HD DEEP CUT MILWAUKEE 49-56-0072
THE J SARLEY COMPANY	1924961	11/30/2018	220.00	DISTRICT WIDE	10	6171M		BLADE, SUPER SAWZALL 14T 9" (THE TORCH) METAL CUTTING MILWAUKEE OR 48-00-8787 (25PKG) OR 48-01-7787 (100PKG)
THE J SARLEY COMPANY	1924962	11/30/2018	856.40	DISTRICT WIDE	10	6171M		SET, DRILL BIT 1/16" TO 1/2" X 64TH (29/SET) COBALT JOBBER LENTH ALFA #CO50190
THE J SARLEY COMPANY	1925623	12/05/2018	99.75	DISTRICT WIDE	10	6171M		WHEEL, CUT-OFF DEPRESSED CENTER, TYPE 27, 4 1/2 X .045 W 7/8" ARBOR DEWALT DW 8424
THE J SARLEY COMPANY	1925623	12/05/2018	459.00	DISTRICT WIDE	10	6171M		IDENTIFIER, CIRCUIT BREAKER KLEIN #ET300
THE J SARLEY COMPANY	1926709	12/12/2018	874.50	DISTRICT WIDE	10	6171C		SHOVEL, SNOW L18" X W14 1/2" POLY BLADE 29 " D HANDLE(UNION 79770 GRAIN/SNOW)
THE J SARLEY COMPANY	1926989	12/14/2018	367.44	DISTRICT WIDE	10	6171M		TAPE, 1" X 25' STANLEY 33-425
THE J SARLEY COMPANY	1926989	12/14/2018	48.18	DISTRICT WIDE	10	6171M		TAPE, 3/8" X 50' POWERWINDER W/LOCK HW 223 STANLEY 34-103

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THE J SARLEY COMPANY	1926989	12/14/2018	83.04	DISTRICT WIDE	10	6171M		KNIFE, UTILITY 6" RETRACTABLE BLADE STANLEY 10-099
THE J SARLEY COMPANY	1926989	12/14/2018	7.14	DISTRICT WIDE	10	6171M		NAILSET, 1/32" X 4" (PUNCH) 801 OR 801C MILLERS FALLS OR 58-111 STANLEY
THE J SARLEY COMPANY	1926989	12/14/2018	212.00	DISTRICT WIDE	10	6171M		BLADE, UTILITY KNIFE POINTED RAZOR TYPE HD 5/CARD STANLEY 11-921
THE J SARLEY COMPANY	1926989	12/14/2018	46.26	DISTRICT WIDE	10	6171M		HAMMER, CLAW CURVED 16 OZ W/FIBERGLASS HANDLE STANLEY SHTT51512
THE J SARLEY COMPANY	1926989	12/14/2018	106.38	DISTRICT WIDE	10	6171M		BAR, PRY "WONDER BAR" STANLEY 55-515
THE J SARLEY COMPANY	1926989	12/14/2018	366.72	DISTRICT WIDE	10	6171M		HAMMER, DEADBLOW 32 OUNCE PROTO/STANLEY #1430DB (NO SUBSTITUTE)
THE J SARLEY COMPANY	1926989	12/14/2018	124.70	DISTRICT WIDE	10	6171M		HAMMER, BALL PEIN 24 OZ STANLEY 54-024
THE J SARLEY COMPANY	1926989	12/14/2018	35.34	DISTRICT WIDE	10	6171M		BOX, CHALK STRAIGHT LINE (100') STANLEY 47-099
THE J SARLEY COMPANY	1926989	12/14/2018	718.08	DISTRICT WIDE	10	6171M		PLIERS, DIAGONAL CUTTING 8-1/8 " KLEIN J2000-28 (NO SUBSTITUTE)
THE J SARLEY COMPANY	1926989	12/14/2018	146.34	DISTRICT WIDE	10	6171M		SCREWDRIVER, 5 IN 1 KLEIN 32476
THE J SARLEY COMPANY	1926989	12/14/2018	346.32	DISTRICT WIDE	10	6171M		PLIERS, HEAVY-DUTY LONG NOSE, SIDE CUTTING 8 9/16 KLEIN J203-8N (NO SUBSTITUTE)
THE J SARLEY COMPANY	1926989	12/14/2018	322.56	DISTRICT WIDE	10	6171M		SCREWDRIVER, 11 IN 1 KLEIN 32500 (NO SUBSTITUTE)
THE J SARLEY COMPANY	1926989	12/14/2018	87.00	DISTRICT WIDE	10	6171M		SCREWDRIVER, FLAT SQUARE 3/16" X 6" X9 5/8" KLEIN 605-6
THE J SARLEY COMPANY	1926989	12/14/2018	88.80	DISTRICT WIDE	10	6171M		SCREWDRIVER, PHILLIPS 7" SHANK #2 POINT KLEIN # 603-7
THE J SARLEY COMPANY	1926989	12/14/2018	76.32	DISTRICT WIDE	10	6171M		SCREWDRIVER, PHILLIPS 4" SHANK #2 POINT KLEIN #603-4
THE J SARLEY COMPANY	1926989	12/14/2018	138.72	DISTRICT WIDE	10	6171M		SCREWDRIVER, FLAT ROUND SHANK 12" W/8" X 3/8" KLEIN 602-8
THE J SARLEY COMPANY	1926989	12/14/2018	93.36	DISTRICT WIDE	10	6171M		KEY, HEX SET 9 PC LONG ARM METRIC 1.5 MM-10.0MM KLEIN BLMK10
THE J SARLEY COMPANY	1926989	12/14/2018	126.24	DISTRICT WIDE	10	6171M		KEY, HEX SET (9) (5/64" X 1/4") FOLDING SHORT ARM KLEIN 70574
THE J SARLEY COMPANY	1926989	12/14/2018	80.34	DISTRICT WIDE	10	6171M		SNIP, METAL 10" STRAIGHT CUT WISS M3R
THE J SARLEY COMPANY	1926989	12/14/2018	84.50	DISTRICT WIDE	10	6171M		BLADE, JIG SAW 3" 24 TPI T-SHANK COBALT STEEL DEWALT DW3776-5 (NO SUBSTITUTE)
THE J SARLEY COMPANY	1926989	12/14/2018	40.20	DISTRICT WIDE	10	6171M		SAW, UTILITY DEWALT DWHT20540
THE J SARLEY COMPANY	1926989	12/14/2018	101.70	DISTRICT WIDE	10	6171M		PLIERS, VISE GRIP 10" W/STRAIGHT JAW LOCKING/TOG-A-LOK IRWIN#10R
THE J SARLEY COMPANY	1926989	12/14/2018	530.00	DISTRICT WIDE	10	6171M		BLADE, SAWZALL METAL MILWAUKEE 48-00-5183
THE J SARLEY COMPANY	1927024	12/14/2018	102.36	DISTRICT WIDE	10	6171M		TROWEL, POINTING 5" X 2 1/2" BLADE WOOD HANDLE MARSHALLTOWN 11124
THE J SARLEY COMPANY	1927027	12/14/2018	883.32	DISTRICT WIDE	10	6171M		WRENCH, SET OPEN END 7 PC 1/4" TO 1" KLEIN 68452
THE J SARLEY COMPANY	1927027	12/14/2018	1,391.00	DISTRICT WIDE	10	6171M		TAP AND DIE SET, 40 PC S.A.E. ALFA #TDS40H
THE J SARLEY COMPANY	1927027	12/14/2018	135.76	DISTRICT WIDE	10	6171M		BAG, 23 POCKET STANDARD TOOL CLC #1161
THE J SARLEY COMPANY	1927027	12/14/2018	111.85	DISTRICT WIDE	10	6171M		BIT, SET INSERT DRIVER 32 PIECES KLEIN 32510
THE J SARLEY COMPANY	1927027	12/14/2018	305.30	DISTRICT WIDE	10	6171M		BIT, WOOD SPADE SET 1/4" TO 1" 13 PC 88894 IRWIN
TOTAL TOOL SUPPLY INC	1926987	12/14/2018	360.50	DISTRICT WIDE	10	6171M		WRENCH, PIPE 12" ALUMINUM PIPE RIDGID 47057
TOTAL TOOL SUPPLY INC	1926987	12/14/2018	78.84	DISTRICT WIDE	10	6171M		BLADE, TUBING CUTTER STEEL STAINLESS STEEL RIDGID MODEL# E-4546 PART #33190
TOTAL TOOL SUPPLY INC	1926987	12/14/2018	213.84	DISTRICT WIDE	10	6171M		CUTTER, TUBING MINI 1/4"-1 1/8" RIDGID MODEL 101 PART #40617

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TOTAL TOOL SUPPLY INC	1927030	12/14/2018	114.96	DISTRICT WIDE	10	6171M		PLIERS, TONGUE & GROOVE 6 1/2" STRAIGHT CHANNELLOCK 426
TOTAL TOOL SUPPLY INC	1927030	12/14/2018	249.84	DISTRICT WIDE	10	6171M		PLIERS, TONGUE & GROOVE 10" STRAIGHT CHANNELLOCK 430
TOTAL TOOL SUPPLY INC	1927030	12/14/2018	63.66	DISTRICT WIDE	10	6171M		PLIERS, SLIP JOINT 6" CHANNEL LOCK 546
TOTAL TOOL SUPPLY INC	1927030	12/14/2018	69.60	DISTRICT WIDE	10	6171M		PLIERS, T & G 12" STRAIGHT JAW CHANNELLOCK 440
TOTAL TOOL SUPPLY INC	1927030	12/14/2018	178.30	DISTRICT WIDE	10	6171M		WRENCH, ADJUSTABLE 10" CHANNELLOCK 810
TOTAL TOOL SUPPLY INC	1927030	12/14/2018	145.56	DISTRICT WIDE	10	6171M		WRENCH, ADJUSTABLE 6" CHANNELLOCK 806
TOTAL TOOL SUPPLY INC	1927030	12/14/2018	349.25	DISTRICT WIDE	10	6171M		CRIMPER, CHANNELLOCK 908 W/WIRE STRIPPER & CUTTER HANDLE (PLIERS)
TOTAL TOOL SUPPLY INC	1927030	12/14/2018	47.04	DISTRICT WIDE	10	6171M		FILE, ROUND SMOOTH 12" 12134 NICHOLSON
TRANE PARTS CENTER	1924909	11/30/2018	1,143.00	DISTRICT WIDE	10	6171M		SWITCH, TOGGLE SWT3732 TRANE UNIT VENTILATOR
TRANE PARTS CENTER	1924909	11/30/2018	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANSTAR INDUSTRIES INC	1925101	12/04/2018	840.00	DISTRICT WIDE	10	6171N		CONVERTER, TORQUE REBUILT ALLISON 290 (NEW NUMBER A6)
TRANSTAR INDUSTRIES INC	1925101	12/04/2018	450.00	DISTRICT WIDE	10	6171N		CORE CHARGE **
UHL TRUCK SALES OF KENTUCKIAN,	1926051	12/07/2018	787.50	DISTRICT WIDE	10	6171B		STARTER, FOR IH V8 ENGINE, MAXX 7 AND VT365, #M105R2503SE. NO SUBSTITUTE*** LEECE NEVILLE VR #M105611
WESCO DISTRIBUTION INC	1926103	12/07/2018	328.32	DISTRICT WIDE	10	6171M		GLOVE, VINYL/RUBBER COATED WATER REPELLENT, SHOWA #306 LARGE, ITEM #84052
WHAYNE SUPPLY COMPANY	1925896	12/07/2018	432.15	DISTRICT WIDE	10	6171N		MOTOR, BLOWER WHAYNE # RDH RD-5-10867-0 FOR TB BUSES NEWER MODELS
WHAYNE SUPPLY COMPANY	1926696	12/12/2018	362.60	DISTRICT WIDE	10	6171N		HANDLE, EMERGENCY WINDOW '03 THOMAS BODY BUS. #THSP 21101
WHAYNE SUPPLY COMPANY	1927156	12/14/2018	20,000.00	DISTRICT WIDE	10	6171B		BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1927157	12/14/2018	40,000.00	DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
122	FY	2019	5,826,961.86					
ARROW ELECTRIC CO INC	1926331	12/10/2018	800.00	DIVERSITY EQUITY POVERTY PROG	DV11952	0434	900XY	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL. GENERAL CABLE 6A PART#7
ARROW ELECTRIC CO INC	1926331	12/10/2018	1,300.00	DIVERSITY EQUITY POVERTY PROG	DV11952	0434	900XY	SERVICE, INSTALLATION OF VOICE OR DATA CABLES. PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAREST DISTRIBUTION FRAME((
ARROW ELECTRIC CO INC	1926331	12/10/2018	800.00	DIVERSITY EQUITY POVERTY PROG	DV11952	0434	900XY	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE ONE (1) 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL. HUBBELL VR # 5362BL (AS SPECIFIED BY BID 7505)

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ARROW ELECTRIC CO INC	1926331	12/10/2018	210.00	DIVERSITY EQUITY POVERTY PROG	DV11952	0434	900XY	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE ONE (1) DOUBLE-GANG BOX WITH QUADRAPLEX RECEPTACLES AND ALL NECESSARY RACEWAY AND WIRING AS AN EXTENSION OF AN EXISTING CIRCUIT WITHIN THE SAME ROOM . ALL OTHER REQUIREMENTS OF
CARDINAL OFFICE PRODUCTS	1924671	11/28/2018	274.00	DIVERSITY EQUITY POVERTY PROG	DV11150	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924671	11/28/2018	8.10	DIVERSITY EQUITY POVERTY PROG	DV11150	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1925463	12/04/2018	240.97	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1926048	12/07/2018	279.72	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CDW LLC	1926910	12/14/2018	1,728.00	DIVERSITY EQUITY POVERTY PROG	DV11952	0734	900XY	PRINTER, LASERJET E50045DW/3GN19A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
HILLYARD KENTUCKY	1924856	11/29/2018	20.00	DIVERSITY EQUITY POVERTY PROG	DV11150	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1924856	11/29/2018	350.40	DIVERSITY EQUITY POVERTY PROG	DV11150	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HP INC	1926911	12/14/2018	8,199.05	DIVERSITY EQUITY POVERTY PROG	DV11952	0734	900XY	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**
LOUISVILLE URBAN LEAGUE	1925731	12/05/2018	800.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0616	900XS	SERVICE, FEE **
MILLER TRANSPORTATION	1925002	11/30/2018	210.00	DIVERSITY EQUITY POVERTY PROG	DV12852	0519	310E	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ASSOC FOR MULTICULTUF	1925036	11/30/2018	299.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
RJE BUSINESS INTERIORS	1926186	12/07/2018	18.96	DIVERSITY EQUITY POVERTY PROG	DV11804	0733	900XS	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 13000012029)**
RJE BUSINESS INTERIORS	1926186	12/07/2018	37.92	DIVERSITY EQUITY POVERTY PROG	DV11804	0733	900XS	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 13000012029)**
RJE BUSINESS INTERIORS	1926186	12/07/2018	222.93	DIVERSITY EQUITY POVERTY PROG	DV11804	0733	900XS	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 13000012029)**
RJE BUSINESS INTERIORS	1926186	12/07/2018	861.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0733	900XS	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 13000012029)**
RJE BUSINESS INTERIORS	1926186	12/07/2018	731.25	DIVERSITY EQUITY POVERTY PROG	DV11804	0733	900XS	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 13000012029)**
SAMUEL L BERRY	1926183	12/07/2018	315.00	DIVERSITY EQUITY POVERTY PROG	DV11758	0349	900XS	SERVICE, FEE **
SHAHEENS DEPT STORE	1926879	12/13/2018	400.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EE	CLOTHING, MISCELLANEOUS **
TERESA WEAVER	1926182	12/07/2018	350.00	DIVERSITY EQUITY POVERTY PROG	DV11758	0349	900XS	SERVICE, FEE **
VETS SECURING AMERICA	1925462	12/04/2018	590.70	DIVERSITY EQUITY POVERTY PROG	DV11150	0347	900XS	SERVICE, SECURITY GUARD RATE PER HOUR (BID #7616)
15	FY	2019	19,047.00					
C & T DESIGN & EQUIPMENT COMPAN	1925310	12/04/2018	946.00	DIXIE ELEMENTARY SCHOOL	0825101	0697	215E	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
LANG COMPANY	1926785	12/13/2018	267.00	DIXIE ELEMENTARY SCHOOL	0821077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**

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LANG COMPANY	1926785	12/13/2018	66.00	DIXIE ELEMENTARY SCHOOL	0821077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1926785	12/13/2018	60.00	DIXIE ELEMENTARY SCHOOL	0821077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
MGUC LLC	1925489	12/05/2018	600.00	DIXIE ELEMENTARY SCHOOL	0822104	0894	125E	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	1925144	12/03/2018	360.00	DIXIE ELEMENTARY SCHOOL	0822104	0514	125E	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL CENTER FOR YOUTH ISSU	1925699	12/05/2018	185.00	DIXIE ELEMENTARY SCHOOL	0821053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SYSCO LOUISVILLE FOOD SERVICES	1926449	12/11/2018	725.00	DIXIE ELEMENTARY SCHOOL	0825101	0630	215E	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
6	FY	2019	3,209.00					
DUPLICATOR SALES AND SERVICE IN	1924680	11/29/2018	642.62	DOSS HIGH SCHOOL	1001059	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KIDSCLOTHES INC	1927128	12/14/2018	24.00	DOSS HIGH SCHOOL	1002104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1927128	12/14/2018	12.00	DOSS HIGH SCHOOL	1002104	0610	125E	CLOTHING, MISCELLANEOUS **
KUTA SOFTWARE	1927000	12/14/2018	703.00	DOSS HIGH SCHOOL	1001118	0650	900XF	SOFTWARE **
KUTA SOFTWARE	1927000	12/14/2018	6.00	DOSS HIGH SCHOOL	1001118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEPPER J W INC	1924610	11/28/2018	420.00	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
PEPPER J W INC	1924610	11/28/2018	70.00	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
PEPPER J W INC	1924610	11/28/2018	19.99	DOSS HIGH SCHOOL	1001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROVEN LEARNING LLC	1927032	12/14/2018	180.00	DOSS HIGH SCHOOL	1001118	0650	900XF	SOFTWARE **
SCHOLASTIC MAGAZINES	1925421	12/04/2018	40.95	DOSS HIGH SCHOOL	1001170	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1925479	12/05/2018	272.96	DOSS HIGH SCHOOL	1001118	0734	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925479	12/05/2018	108.76	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCOTT ELECTRIC	1924609	11/28/2018	128.00	DOSS HIGH SCHOOL	1001059	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. BYRCE VR #032731C
8	FY	2019	2,628.28					
ARBITERPAY TRUST ACCOUNT	1924922	11/30/2018	320.00	DUBOIS ACADEMY	1912828	0679	744X0	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1926731	12/12/2018	3,093.74	DUBOIS ACADEMY	1911118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926731	12/12/2018	1,476.23	DUBOIS ACADEMY	1911118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926731	12/12/2018	1,054.45	DUBOIS ACADEMY	1911118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926731	12/12/2018	1,054.45	DUBOIS ACADEMY	1911118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CAREERSTAFF UNLIMITED INC	1927080	12/14/2018	196.00	DUBOIS ACADEMY	1911077	0349	900XS	SERVICE, CONTRACT NURSING MANAGEMENT (3054)
CAREERSTAFF UNLIMITED INC	1927081	12/14/2018	196.00	DUBOIS ACADEMY	1911077	0349	900XS	SERVICE, CONTRACT NURSING MANAGEMENT (3054)
HILLYARD KENTUCKY	1925832	12/06/2018	74.06	DUBOIS ACADEMY	1911077	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1926129	12/07/2018	80.00	DUBOIS ACADEMY	1911118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
PITNEY BOWES GLOBAL FINANCIAL	1924923	11/30/2018	173.04	DUBOIS ACADEMY	1911077	0531	900XS	SERVICE, POSTAGE/POSTAL**
UNIVERSITY OF LOUISVILLE THEATR	1925049	12/03/2018	250.00	DUBOIS ACADEMY	1911077	0349	900XS	SERVICE, ACTOR/ACTING GROUP **

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8	FY	2019	7,967.97					
ACCO BRANDS CORPORATION	1924793	11/29/2018	252.56	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX) GBC #3000004 NO SUBSTITUTE.
LANG COMPANY	1925911	12/07/2018	240.00	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
PERMA BOUND	1925955	12/07/2018	1,524.11	DUNN ELEMENTARY SCHOOL	1562826	0679	735X	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1925963	12/07/2018	333.00	DUNN ELEMENTARY SCHOOL	1562826	0679	735X	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1925978	12/07/2018	5,283.02	DUNN ELEMENTARY SCHOOL	1562826	0679	735X	BOOK, PAPERBACK PRE-BOUND (7183) **
TIERNEY BROTHERS INC	1926297	12/10/2018	1,129.00	DUNN ELEMENTARY SCHOOL	1561118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
6	FY	2019	8,761.69					
ARTSTOCK	1926642	12/11/2018	27.14	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
ARTSTOCK	1926642	12/11/2018	16.97	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
ARTSTOCK	1926642	12/11/2018	113.68	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
ARTSTOCK	1926642	12/11/2018	375.12	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
BLUEGRASS INKS INC	1925504	12/05/2018	1,254.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	761X	SHIRT, TEE **
BLUEGRASS INKS INC	1925504	12/05/2018	297.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	761X	SHIRT, TEE **
BLUEGRASS INKS INC	1925504	12/05/2018	5,633.25	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	SHIRT, TEE **
BLUEGRASS INKS INC	1925504	12/05/2018	222.25	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	SHIRT, TEE **
CARDINAL OFFICE PRODUCTS	1925781	12/06/2018	43.41	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925781	12/06/2018	86.03	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925819	12/06/2018	48.77	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926621	12/11/2018	318.12	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1924586	11/28/2018	1,297.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
COMPLETE PRINTER SOURCE	1927136	12/14/2018	186.00	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC07364
HILLYARD KENTUCKY	1924897	11/30/2018	121.10	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	TOWEL, PAPER C-FOLD WHITE 200 TOWELS PER PKG 12 PKG/CASE CASCADES #H180 VR #H-180-2101764
HILLYARD KENTUCKY	1924897	11/30/2018	121.10	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X	TOWEL, PAPER C-FOLD WHITE 200 TOWELS PER PKG 12 PKG/CASE CASCADES #H180 VR #H-180-2101764
HILLYARD KENTUCKY	1924897	11/30/2018	0.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	1924897	11/30/2018	60.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
KENTUCKY MUD WORKS	1926437	12/11/2018	262.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1925377	12/04/2018	37.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE. WHITE. AMERICAN PAPER ##318-1 VR #02308
LEAD YOUR SCHOOL	1926905	12/13/2018	1,950.00	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	SOFTWARE **

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LOWES COMPANIES INC	1926680	12/12/2018	59.70	DUPONT MANUAL HIGH SCHOOL	2002088	0698	018D1	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
O DELL EQUIPMENT & SUPPLY INC	1924661	11/28/2018	301.77	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	SERVICE, REPAIR **
PERFECTION LEARNING CORPORATIC	1926640	12/11/2018	128.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	WORKBOOK **
PERFECTION LEARNING CORPORATIC	1926640	12/11/2018	12.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS SALES COM	1925433	12/04/2018	906.00	DUPONT MANUAL HIGH SCHOOL	2001077	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 & LGHTSPDRL LIFE OF DEVICE SUPPORT
PYRAMID SCHOOL PRODUCTS	1924690	11/29/2018	18.36	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR #GSFG11BL
PYRAMID SCHOOL PRODUCTS	1924690	11/29/2018	8.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
SCANTEX BUSINESS SYSTEMS	1926438	12/11/2018	1,185.10	DUPONT MANUAL HIGH SCHOOL	2002170	0650	078CA	CALCULATOR, INCLUDES 10 GRAPHING TEXAS INSTRUMENTS CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TEACHER PACK TI-84 PLUS C SILVER EDITION. NO SUBSTITUTE. VR #TI-84PLCE/TPK/2L1.
SCHOOL SPECIALTY	1924896	11/30/2018	87.10	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1924896	11/30/2018	105.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1924896	11/30/2018	181.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1924896	11/30/2018	30.74	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1924896	11/30/2018	26.38	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1924896	11/30/2018	54.38	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1924896	11/30/2018	27.38	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1924896	11/30/2018	80.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1924896	11/30/2018	11.85	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1924896	11/30/2018	35.08	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1924896	11/30/2018	26.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1924896	11/30/2018	22.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1924896	11/30/2018	71.52	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1924896	11/30/2018	113.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1924896	11/30/2018	193.48	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1924896	11/30/2018	13.46	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1924896	11/30/2018	90.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1924896	11/30/2018	53.10	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1924896	11/30/2018	60.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1924896	11/30/2018	91.44	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1924896	11/30/2018	99.12	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1924896	11/30/2018	112.19	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1924896	11/30/2018	112.19	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925477	12/05/2018	172.64	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925477	12/05/2018	251.75	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925477	12/05/2018	251.75	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1925477	12/05/2018	92.05	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925477	12/05/2018	65.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925477	12/05/2018	65.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925477	12/05/2018	26.39	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925477	12/05/2018	146.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925477	12/05/2018	125.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925477	12/05/2018	148.36	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925477	12/05/2018	60.36	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925477	12/05/2018	136.08	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925477	12/05/2018	50.14	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925477	12/05/2018	60.36	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925477	12/05/2018	77.08	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925477	12/05/2018	77.08	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925477	12/05/2018	77.08	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925477	12/05/2018	24.12	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925477	12/05/2018	63.35	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925477	12/05/2018	204.59	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925862	12/06/2018	55.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON #0063000 VR #027288
TANDY LEATHER OF LOUISVILLE	1925863	12/06/2018	70.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
TANDY LEATHER OF LOUISVILLE	1925863	12/06/2018	6.30	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE J SARLEY COMPANY	1924652	11/28/2018	18.96	DUPONT MANUAL HIGH SCHOOL	2001077	0697	900XF	TOOL, CARPENTER STANLEY. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1924652	11/28/2018	45.70	DUPONT MANUAL HIGH SCHOOL	2001077	0697	900XF	TOOL, PRECISION REAMERS GAUGES GASKET CUTTERS ETC. (7507) **
THE J SARLEY COMPANY	1924652	11/28/2018	79.99	DUPONT MANUAL HIGH SCHOOL	2001077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
22	FY	2019	19,248.32					
ACCO BRANDS CORPORATION	1924592	11/28/2018	489.92	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . GBC #3000024. NO SUBSTITUTE.
CARDINAL OFFICE PRODUCTS	1926263	12/10/2018	104.72	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
OTC BRANDS INC	1924591	11/28/2018	89.91	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1924591	11/28/2018	89.91	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1924591	11/28/2018	16.39	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1924591	11/28/2018	47.99	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1924591	11/28/2018	44.82	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1924593	11/28/2018	69.58	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1924593	11/28/2018	36.81	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1924593	11/28/2018	39.79	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1924691	11/29/2018	30.57	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1924691	11/29/2018	21.58	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3RED

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PYRAMID SCHOOL PRODUCTS	1924692	11/29/2018	10.60	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1924692	11/29/2018	23.02	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #R330-144B
VINCENNES ELECTRONICS INC	1926598	12/11/2018	499.66	DUVALLE EDUCATION CENTER	DE11219	0739	900XS	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	1926598	12/11/2018	15.00	DUVALLE EDUCATION CENTER	DE11219	0739	900XS	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
7	FY	2019	1,630.27					
ACCO BRANDS CORPORATION	1925159	12/03/2018	150.00	EARLY CHILDHOOD	EA12219	0433	135E	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR #XXX
ACCO BRANDS CORPORATION	1925160	12/03/2018	122.48	EARLY CHILDHOOD	EA12001	0610	135E	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . GBC #3000024. NO SUBSTITUTE.
C B & A CONSTRUCTION	1924648	11/28/2018	12,290.00	EARLY CHILDHOOD	EA11219	0450	135X	SERVICE, CONCRETE FLATWORK**
CARDINAL OFFICE PRODUCTS	1925052	12/03/2018	14.09	EARLY CHILDHOOD	EA12001	0610	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925572	12/05/2018	81.16	EARLY CHILDHOOD	EA12001	0650	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925572	12/05/2018	92.62	EARLY CHILDHOOD	EA12001	0650	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925782	12/06/2018	9.81	EARLY CHILDHOOD	EA12001	0610	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925782	12/06/2018	90.64	EARLY CHILDHOOD	EA12001	0610	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925782	12/06/2018	7.04	EARLY CHILDHOOD	EA12001	0610	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925782	12/06/2018	14.54	EARLY CHILDHOOD	EA12001	0610	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925782	12/06/2018	7.55	EARLY CHILDHOOD	EA12001	0610	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925782	12/06/2018	9.16	EARLY CHILDHOOD	EA12001	0610	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925782	12/06/2018	2.85	EARLY CHILDHOOD	EA12001	0610	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1925630	12/05/2018	422.10	EARLY CHILDHOOD	EA12001	0650	135E	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1925630	12/05/2018	687.42	EARLY CHILDHOOD	EA12001	0650	135E	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1925630	12/05/2018	687.42	EARLY CHILDHOOD	EA12001	0650	135E	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
ELITE HOME THEATER & TECHNOLO	1926317	12/10/2018	68.20	EARLY CHILDHOOD	EA12001	0739	135E	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **

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ELITE HOME THEATER & TECHNOLOG	1926319	12/10/2018	267.00	EARLY CHILDHOOD	EA12001	0739	135E	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. HAMILTON. COMMERCIAL GRADE (BID DISCOUNT IS 38.00% OFF LIST) **
HILLYARD KENTUCKY	1925510	12/05/2018	156.33	EARLY CHILDHOOD	EA12001	0610	135E	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	1925510	12/05/2018	80.00	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	1925510	12/05/2018	18.72	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	1925510	12/05/2018	81.12	EARLY CHILDHOOD	EA12001	0610	135E	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNMG400BL
HILLYARD KENTUCKY	1925510	12/05/2018	81.12	EARLY CHILDHOOD	EA12001	0610	135E	GLOVES, SMALL LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNSM400BL
HILLYARD KENTUCKY	1925511	12/05/2018	20.00	EARLY CHILDHOOD	EA12001	0610	135E	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1925511	12/05/2018	31.20	EARLY CHILDHOOD	EA12001	0610	135E	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1925512	12/05/2018	19.64	EARLY CHILDHOOD	EA12001	0610	135E	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1925512	12/05/2018	21.84	EARLY CHILDHOOD	EA12001	0610	135E	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1925512	12/05/2018	9.36	EARLY CHILDHOOD	EA12001	0610	135E	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNXL400BL
HILLYARD KENTUCKY	1925513	12/05/2018	52.11	EARLY CHILDHOOD	EA12001	0610	135E	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	1926587	12/11/2018	208.44	EARLY CHILDHOOD	EA12001	0610	135E	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
KAPLAN EARLY LEARNING CO	1926503	12/11/2018	44.51	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1926503	12/11/2018	206.51	EARLY CHILDHOOD	EA12001	0610	135E	AIDS, PLAY AND RECESS **
KAPLAN EARLY LEARNING CO	1926503	12/11/2018	197.56	EARLY CHILDHOOD	EA12001	0610	135E	AIDS, PLAY AND RECESS **
KAPLAN EARLY LEARNING CO	1926503	12/11/2018	24.26	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1926503	12/11/2018	97.16	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1926503	12/11/2018	72.86	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1926503	12/11/2018	22.60	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1926503	12/11/2018	105.26	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1926504	12/11/2018	44.51	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1926504	12/11/2018	206.51	EARLY CHILDHOOD	EA12001	0610	135E	AIDS, PLAY AND RECESS **
KAPLAN EARLY LEARNING CO	1926504	12/11/2018	197.56	EARLY CHILDHOOD	EA12001	0610	135E	AIDS, PLAY AND RECESS **
KAPLAN EARLY LEARNING CO	1926504	12/11/2018	24.26	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1926504	12/11/2018	97.16	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1926504	12/11/2018	72.86	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1926504	12/11/2018	22.60	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1926504	12/11/2018	105.26	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
11/28/2018 THROUGH 12/16/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KAPLAN EARLY LEARNING CO	1926853	12/13/2018	22.60	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1926853	12/13/2018	105.26	EARLY CHILDHOOD	EA12001	0610	135E	AIDS, PLAY AND RECESS **
KURTZ BROS INC	1926501	12/11/2018	36.33	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926840	12/13/2018	54.32	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926841	12/13/2018	54.32	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926842	12/13/2018	54.32	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926843	12/13/2018	54.32	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926845	12/13/2018	364.05	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926845	12/13/2018	112.50	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926845	12/13/2018	159.97	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926845	12/13/2018	35.17	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926845	12/13/2018	23.66	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926845	12/13/2018	15.26	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926845	12/13/2018	8.64	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1926845	12/13/2018	17.92	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1926845	12/13/2018	30.03	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1926845	12/13/2018	18.93	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926845	12/13/2018	126.90	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1924548	11/28/2018	185.07	EARLY CHILDHOOD	EA12001	0733	135E	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
LAKESHORE LEARNING MATERIALS	1924548	11/28/2018	147.87	EARLY CHILDHOOD	EA12001	0733	135E	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
LAKESHORE LEARNING MATERIALS	1924549	11/28/2018	212.97	EARLY CHILDHOOD	EA12001	0733	135E	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (7619)**
LAKESHORE LEARNING MATERIALS	1924550	11/28/2018	27.89	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1924550	11/28/2018	23.24	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1924550	11/28/2018	25.10	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1924550	11/28/2018	20.44	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1924550	11/28/2018	37.19	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1924550	11/28/2018	27.89	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1924550	11/28/2018	27.89	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1924550	11/28/2018	32.54	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1924550	11/28/2018	18.58	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1924550	11/28/2018	23.24	EARLY CHILDHOOD	EA12001	0610	135E	CLASSROOM ACCESSORIES, MISCELLANEOUS **
LAKESHORE LEARNING MATERIALS	1924551	11/28/2018	518.94	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1924551	11/28/2018	18.59	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1924556	11/28/2018	147.87	EARLY CHILDHOOD	EA12001	0733	135E	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
LAKESHORE LEARNING MATERIALS	1924556	11/28/2018	185.07	EARLY CHILDHOOD	EA12001	0733	135E	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
LAKESHORE LEARNING MATERIALS	1924557	11/28/2018	259.47	EARLY CHILDHOOD	EA12001	0610	135E	CLASSROOM ACCESSORIES, MISCELLANEOUS **
LAKESHORE LEARNING MATERIALS	1924557	11/28/2018	324.57	EARLY CHILDHOOD	EA12001	0610	135E	CLASSROOM ACCESSORIES, MISCELLANEOUS **
LAKESHORE LEARNING MATERIALS	1924926	11/30/2018	185.07	EARLY CHILDHOOD	EA12001	0733	135E	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
LAKESHORE LEARNING MATERIALS	1925085	12/03/2018	27.89	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1925085	12/03/2018	55.78	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1925085	12/03/2018	24.16	EARLY CHILDHOOD	EA12001	0643	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1925085	12/03/2018	46.03	EARLY CHILDHOOD	EA12001	0643	135E	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	1925085	12/03/2018	27.89	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1925085	12/03/2018	41.82	EARLY CHILDHOOD	EA12001	0645	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1925086	12/03/2018	157.17	EARLY CHILDHOOD	EA12001	0610	135E	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1925086	12/03/2018	92.91	EARLY CHILDHOOD	EA12001	0610	135E	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1925086	12/03/2018	74.39	EARLY CHILDHOOD	EA12001	0610	135E	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1925086	12/03/2018	665.88	EARLY CHILDHOOD	EA12001	0610	135E	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1925086	12/03/2018	694.71	EARLY CHILDHOOD	EA12001	0610	135E	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1925086	12/03/2018	611.01	EARLY CHILDHOOD	EA12001	0610	135E	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1925086	12/03/2018	63.20	EARLY CHILDHOOD	EA12001	0610	135E	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1925094	12/03/2018	21.38	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1925094	12/03/2018	23.24	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1925094	12/03/2018	18.59	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1925094	12/03/2018	18.59	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1925094	12/03/2018	46.49	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1925094	12/03/2018	18.59	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1925094	12/03/2018	11.14	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1925094	12/03/2018	53.00	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1925094	12/03/2018	37.19	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1925095	12/03/2018	110.67	EARLY CHILDHOOD	EA12001	0610	135E	CLASSROOM ACCESSORIES, MISCELLANEOUS **
LAKESHORE LEARNING MATERIALS	1925095	12/03/2018	361.77	EARLY CHILDHOOD	EA12001	0610	135E	CLASSROOM ACCESSORIES, MISCELLANEOUS **
LAKESHORE LEARNING MATERIALS	1925534	12/05/2018	110.67	EARLY CHILDHOOD	EA12001	0610	135E	CLASSROOM ACCESSORIES, MISCELLANEOUS **
LAKESHORE LEARNING MATERIALS	1925557	12/05/2018	15.80	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1925557	12/05/2018	53.00	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1925558	12/05/2018	53.00	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1926509	12/11/2018	352.47	EARLY CHILDHOOD	EA12001	0610	135E	CLASSROOM ACCESSORIES, MISCELLANEOUS **
LAKESHORE LEARNING MATERIALS	1926510	12/11/2018	32.54	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926510	12/11/2018	23.24	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926510	12/11/2018	46.49	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926510	12/11/2018	46.49	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926510	12/11/2018	185.07	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926510	12/11/2018	129.27	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926510	12/11/2018	18.59	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926510	12/11/2018	83.69	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926510	12/11/2018	12.08	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926510	12/11/2018	23.24	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926510	12/11/2018	37.19	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926510	12/11/2018	21.38	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926510	12/11/2018	37.19	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926510	12/11/2018	27.89	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926510	12/11/2018	27.89	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926511	12/11/2018	32.54	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926511	12/11/2018	23.24	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926511	12/11/2018	46.49	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926511	12/11/2018	46.49	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926511	12/11/2018	185.07	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926511	12/11/2018	129.27	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	1926807	12/13/2018	46.49	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926807	12/13/2018	55.79	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1926807	12/13/2018	27.89	EARLY CHILDHOOD	EA12001	0643	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926807	12/13/2018	185.07	EARLY CHILDHOOD	EA12001	0610	135E	CLASSROOM ACCESSORIES, MISCELLANEOUS **
LAKESHORE LEARNING MATERIALS	1926807	12/13/2018	111.41	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	613.61	EARLY CHILDHOOD	EA12001	0610	135E	CLASSROOM ACCESSORIES, MISCELLANEOUS **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	352.47	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	185.07	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	221.34	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	193.90	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	83.42	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	20.44	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	24.64	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	129.27	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	138.57	EARLY CHILDHOOD	EA12001	0610	135E	EQUIPMENT, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	510.57	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	259.47	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	27.89	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	27.89	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	32.54	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	23.24	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	46.49	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	46.49	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	185.07	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	129.27	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	18.59	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	83.69	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	12.08	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	23.24	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	37.19	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	21.38	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	37.19	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	27.89	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	27.89	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	32.54	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	12.08	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	23.24	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	46.49	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	83.69	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	18.59	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	71.60	EARLY CHILDHOOD	EA12001	0645	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	15.80	EARLY CHILDHOOD	EA12001	0645	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	27.43	EARLY CHILDHOOD	EA12001	0645	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	37.18	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	23.24	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	27.89	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	12.08	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	46.49	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	26.03	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	21.38	EARLY CHILDHOOD	EA12001	0610	135E	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	74.39	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	27.89	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	23.24	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	65.09	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	46.49	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	55.79	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	27.89	EARLY CHILDHOOD	EA12001	0643	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926808	12/13/2018	185.07	EARLY CHILDHOOD	EA12001	0610	135E	CLASSROOM ACCESSORIES, MISCELLANEOUS **
LAKESHORE LEARNING MATERIALS	1926810	12/13/2018	92.53	EARLY CHILDHOOD	EA12001	0643	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926810	12/13/2018	92.53	EARLY CHILDHOOD	EA12001	0643	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926810	12/13/2018	83.23	EARLY CHILDHOOD	EA12001	0643	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926810	12/13/2018	59.98	EARLY CHILDHOOD	EA12001	0643	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926810	12/13/2018	61.84	EARLY CHILDHOOD	EA12001	0643	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926810	12/13/2018	27.89	EARLY CHILDHOOD	EA12001	0643	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926810	12/13/2018	27.89	EARLY CHILDHOOD	EA12001	0643	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926810	12/13/2018	27.89	EARLY CHILDHOOD	EA12001	0643	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926810	12/13/2018	27.89	EARLY CHILDHOOD	EA12001	0643	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926810	12/13/2018	27.89	EARLY CHILDHOOD	EA12001	0643	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926810	12/13/2018	18.59	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926810	12/13/2018	27.89	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926822	12/13/2018	46.49	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926822	12/13/2018	27.89	EARLY CHILDHOOD	EA12001	0643	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926822	12/13/2018	65.08	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926822	12/13/2018	23.20	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926822	12/13/2018	27.88	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926822	12/13/2018	12.08	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926822	12/13/2018	12.08	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926822	12/13/2018	27.89	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926822	12/13/2018	10.22	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926822	12/13/2018	92.53	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926822	12/13/2018	16.72	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1926822	12/13/2018	138.57	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926822	12/13/2018	24.16	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPL

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LAKESHORE LEARNING MATERIALS	1926823	12/13/2018	27.88	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926823	12/13/2018	12.08	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926823	12/13/2018	12.08	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926823	12/13/2018	27.89	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926823	12/13/2018	10.22	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926823	12/13/2018	92.53	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926823	12/13/2018	16.72	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1926823	12/13/2018	138.57	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926823	12/13/2018	24.16	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926823	12/13/2018	1.84	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1926823	12/13/2018	27.84	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1926846	12/13/2018	46.49	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926846	12/13/2018	27.89	EARLY CHILDHOOD	EA12001	0643	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926846	12/13/2018	65.08	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926846	12/13/2018	23.20	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926846	12/13/2018	27.88	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926846	12/13/2018	12.08	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926846	12/13/2018	12.08	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926846	12/13/2018	27.89	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926846	12/13/2018	10.22	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926846	12/13/2018	92.53	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926846	12/13/2018	16.72	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1926846	12/13/2018	138.57	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926846	12/13/2018	24.16	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926846	12/13/2018	1.84	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1926846	12/13/2018	27.84	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
LOWES COMPANIES INC	1925773	12/10/2018	263.40	EARLY CHILDHOOD	EA11842	0434	135X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
NCS PEARSON INC	1925156	12/03/2018	247.50	EARLY CHILDHOOD	EA12001	0643	135E	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON INC	1925156	12/03/2018	14.85	EARLY CHILDHOOD	EA12001	0643	135E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PITNEY BOWES GLOBAL FINANCIAL	1925348	12/04/2018	6,000.00	EARLY CHILDHOOD	EA12219	0531	135E	SERVICE, POSTAGE METER **
POMEROY IT SOLUTIONS SALES COM	1925723	12/05/2018	44.60	EARLY CHILDHOOD	EA12001	0650	135E	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1925063	12/03/2018	21.70	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	1925063	12/03/2018	1.75	EARLY CHILDHOOD	EA12001	0610	135E	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1925063	12/03/2018	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	1925063	12/03/2018	2.89	EARLY CHILDHOOD	EA12001	0610	135E	NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1925063	12/03/2018	8.85	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1925063	12/03/2018		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

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PYRAMID SCHOOL PRODUCTS	1925063	12/03/2018	1.53	EARLY CHILDHOOD	EA12001	0610	135E	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR #GSFG11BL
PYRAMID SCHOOL PRODUCTS	1925514	12/05/2018	28.38	EARLY CHILDHOOD	EA12001	0610	135E	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1926221	12/10/2018	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
SCHOOL HEALTH CORPORATION	1926794	12/13/2018	912.60	EARLY CHILDHOOD	EA12037	0692	135E	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1926794	12/13/2018	304.20	EARLY CHILDHOOD	EA12037	0692	135E	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1926794	12/13/2018	58.86	EARLY CHILDHOOD	EA12037	0692	135E	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1924552	11/28/2018	26.39	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924552	11/28/2018	12.60	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1924552	11/28/2018	19.33	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924552	11/28/2018	27.71	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1924552	11/28/2018	39.59	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1924552	11/28/2018	39.90	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1924552	11/28/2018	13.19	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924606	11/28/2018	7.19	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1924606	11/28/2018	5.27	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1924606	11/28/2018	13.72	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1924606	11/28/2018	22.94	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925087	12/03/2018	8.10	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG. SCHOOL SMART VR #085376
SCHOOL SPECIALTY	1925087	12/03/2018	3.18	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON CORP #8407 VR #201202
SCHOOL SPECIALTY	1925087	12/03/2018	5.65	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON CORP #9207 VR #1506484
SCHOOL SPECIALTY	1925087	12/03/2018	5.52	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9907 VR #201199
SCHOOL SPECIALTY	1925087	12/03/2018	5.80	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG, 50/PKG. PACON CORP #6507 VR #201205
SCHOOL SPECIALTY	1926480	12/11/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1926480	12/11/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1926480	12/11/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1926480	12/11/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1926480	12/11/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1926480	12/11/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1926480	12/11/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734

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SCHOOL SPECIALTY	1926480	12/11/2018	1.23	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1926480	12/11/2018	1.23	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1926480	12/11/2018	1.40	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	1926480	12/11/2018	2.70	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG. SCHOOL SMART VR #085376
SCHOOL SPECIALTY	1926480	12/11/2018	11.40	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1926480	12/11/2018	11.40	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1926480	12/11/2018	8.90	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1926480	12/11/2018	26.00	EARLY CHILDHOOD	EA12001	0610	135E	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1926481	12/11/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1926481	12/11/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1926481	12/11/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1926481	12/11/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1926481	12/11/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1926481	12/11/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1926481	12/11/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1926481	12/11/2018	1.23	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1926481	12/11/2018	1.23	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1926481	12/11/2018	1.40	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	1926481	12/11/2018	2.70	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG. SCHOOL SMART VR #085376
SCHOOL SPECIALTY	1926481	12/11/2018	11.40	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1926481	12/11/2018	11.40	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970

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SCHOOL SPECIALTY	1926481	12/11/2018	8.90	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1926481	12/11/2018	26.00	EARLY CHILDHOOD	EA12001	0610	135E	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1926482	12/11/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1926482	12/11/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1926482	12/11/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1926482	12/11/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1926482	12/11/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1926482	12/11/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1926482	12/11/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1926482	12/11/2018	1.23	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1926482	12/11/2018	1.23	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1926482	12/11/2018	1.40	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	1926482	12/11/2018	2.70	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG. SCHOOL SMART VR #085376
SCHOOL SPECIALTY	1926482	12/11/2018	11.40	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1926482	12/11/2018	11.40	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1926482	12/11/2018	8.90	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1926482	12/11/2018	26.00	EARLY CHILDHOOD	EA12001	0610	135E	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1926793	12/13/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1926793	12/13/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1926793	12/13/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1926793	12/13/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1926793	12/13/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1926793	12/13/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731

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SCHOOL SPECIALTY	1926793	12/13/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1926793	12/13/2018	1.23	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1926793	12/13/2018	1.23	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1926793	12/13/2018	1.40	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	1926793	12/13/2018	2.70	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG. SCHOOL SMART VR #085376
SCHOOL SPECIALTY	1926793	12/13/2018	11.40	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1926793	12/13/2018	8.90	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1926793	12/13/2018	26.00	EARLY CHILDHOOD	EA12001	0610	135E	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1926798	12/13/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1926798	12/13/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1926798	12/13/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1926798	12/13/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1926798	12/13/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1926798	12/13/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1926798	12/13/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1926798	12/13/2018	1.23	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1926798	12/13/2018	1.23	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1926798	12/13/2018	1.40	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	1926798	12/13/2018	2.70	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG. SCHOOL SMART VR #085376
SCHOOL SPECIALTY	1926798	12/13/2018	11.40	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1926798	12/13/2018	8.90	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979

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SCHOOL SPECIALTY	1926798	12/13/2018	26.00	EARLY CHILDHOOD	EA12001	0610	135E	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1926799	12/13/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1926799	12/13/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1926799	12/13/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1926799	12/13/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1926799	12/13/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1926799	12/13/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1926799	12/13/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1926799	12/13/2018	1.23	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1926799	12/13/2018	1.23	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1926799	12/13/2018	1.40	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	1926799	12/13/2018	2.70	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG. SCHOOL SMART VR #085376
SCHOOL SPECIALTY	1926799	12/13/2018	11.40	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1926799	12/13/2018	8.90	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1926799	12/13/2018	26.00	EARLY CHILDHOOD	EA12001	0610	135E	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1926800	12/13/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1926800	12/13/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1926800	12/13/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1926800	12/13/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1926800	12/13/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1926800	12/13/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1926800	12/13/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1926800	12/13/2018	1.23	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1926800	12/13/2018	1.23	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PAGON #102993 VR #216775
SCHOOL SPECIALTY	1926800	12/13/2018	1.40	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PAGON #102942 VR #1398098
SCHOOL SPECIALTY	1926800	12/13/2018	2.70	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG. SCHOOL SMART VR #085376
SCHOOL SPECIALTY	1926800	12/13/2018	11.40	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1926800	12/13/2018	8.90	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1926800	12/13/2018	26.00	EARLY CHILDHOOD	EA12001	0610	135E	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
UNIVERSITY OF LOUISVILLE RESEAR	1925140	12/03/2018	87,640.00	EARLY CHILDHOOD	EA12001	0339	135E	SERVICE, MENTAL HEALTH **
VINCENNES ELECTRONICS INC	1926599	12/11/2018	999.32	EARLY CHILDHOOD	EA12842	0739	135E	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	1926599	12/11/2018	30.00	EARLY CHILDHOOD	EA12842	0739	135E	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
86	FY	2019	163,855.28					
CARDINAL OFFICE PRODUCTS	1925051	12/03/2018	32.71	EASTERN HIGH SCHOOL	0072826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925051	12/03/2018	23.16	EASTERN HIGH SCHOOL	0072826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1924929	11/30/2018	269.42	EASTERN HIGH SCHOOL	0072826	0679	712X5	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1924931	11/30/2018	25.19	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1925833	12/06/2018	13.99	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1924932	11/30/2018	9.31	EASTERN HIGH SCHOOL	0071977	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #04207 VR #120449
CASCADE SCHOOL SUPPLIES	1924932	11/30/2018	16.51	EASTERN HIGH SCHOOL	0071977	0610	900XA	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
DUPLICATOR SALES AND SERVICE IN	1924677	11/29/2018	642.62	EASTERN HIGH SCHOOL	0071977	0650	900XA	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
GARRETT BOOK COMPANY	1926234	12/10/2018	1,618.05	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
MACKIN BOOK COMPANY	1924952	11/30/2018	1,433.15	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
POMEROY IT SOLUTIONS SALES COM	1925636	12/05/2018	34,348.00	EASTERN HIGH SCHOOL	0072143	0734	348E	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS SALES COM	1925732	12/05/2018	122.00	EASTERN HIGH SCHOOL	0071977	0650	900XA	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS SALES COM	1925749	12/05/2018	474.00	EASTERN HIGH SCHOOL	0071118	0734	900XF	PROJECTORS (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1924825	11/29/2018	156.00	EASTERN HIGH SCHOOL	0072826	0679	712X0	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
RAYMOND WEAVER	1924905	11/30/2018	64.62	EASTERN HIGH SCHOOL	0072826	0679	712X4	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1924905	11/30/2018	89.82	EASTERN HIGH SCHOOL	0072826	0679	712X4	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1924905	11/30/2018	82.80	EASTERN HIGH SCHOOL	0072826	0679	712X4	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1924905	11/30/2018	58.50	EASTERN HIGH SCHOOL	0072826	0679	712X4	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1924905	11/30/2018	45.90	EASTERN HIGH SCHOOL	0072826	0679	712X4	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1924905	11/30/2018	45.00	EASTERN HIGH SCHOOL	0072826	0679	712X4	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1924905	11/30/2018	13.50	EASTERN HIGH SCHOOL	0072826	0679	712X4	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1924905	11/30/2018	99.00	EASTERN HIGH SCHOOL	0072826	0679	712X4	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1924905	11/30/2018	55.35	EASTERN HIGH SCHOOL	0072826	0679	712X4	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1924905	11/30/2018	76.50	EASTERN HIGH SCHOOL	0072826	0679	712X4	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1924905	11/30/2018	72.00	EASTERN HIGH SCHOOL	0072826	0679	712X4	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1924905	11/30/2018	49.50	EASTERN HIGH SCHOOL	0072826	0679	712X4	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1924905	11/30/2018	63.00	EASTERN HIGH SCHOOL	0072826	0679	712X4	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1924905	11/30/2018	78.30	EASTERN HIGH SCHOOL	0072826	0679	712X4	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1924905	11/30/2018	81.00	EASTERN HIGH SCHOOL	0072826	0679	712X4	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1924905	11/30/2018	58.50	EASTERN HIGH SCHOOL	0072826	0679	712X4	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1924905	11/30/2018	67.50	EASTERN HIGH SCHOOL	0072826	0679	712X4	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1924905	11/30/2018	54.00	EASTERN HIGH SCHOOL	0072826	0679	712X4	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1924905	11/30/2018	63.00	EASTERN HIGH SCHOOL	0072826	0679	712X4	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1924905	11/30/2018	67.50	EASTERN HIGH SCHOOL	0072826	0679	712X4	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1924907	11/30/2018	53.96	EASTERN HIGH SCHOOL	0072826	0679	712X8	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
SCHOOL SPECIALTY	1924933	11/30/2018	22.40	EASTERN HIGH SCHOOL	0072826	0679	712X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924933	11/30/2018	22.40	EASTERN HIGH SCHOOL	0072826	0679	712X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924933	11/30/2018	22.40	EASTERN HIGH SCHOOL	0072826	0679	712X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924933	11/30/2018	22.40	EASTERN HIGH SCHOOL	0072826	0679	712X0	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1924978	11/30/2018	346.10	EASTERN HIGH SCHOOL	0071118	0733	900XF	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
16	FY	2019	40,959.06					
COMPLETE PRINTER SOURCE	1925960	12/07/2018	600.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
NCS PEARSON INC	1924504	11/28/2018	3,150.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337EA	TEST*
NCS PEARSON INC	1924504	11/28/2018	2,002.50	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337EA	TEST*
NCS PEARSON INC	1924504	11/28/2018	2,502.60	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337EA	TEST*
NCS PEARSON INC	1924504	11/28/2018	2,294.05	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337EA	TEST*
NCS PEARSON INC	1924504	11/28/2018	166.84	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337EA	TEST
NCS PEARSON INC	1924504	11/28/2018	166.84	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337EA	TEST*
NCS PEARSON INC	1924504	11/28/2018	279.80	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337EA	TEST*
NCS PEARSON INC	1924504	11/28/2018	27.98	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337EA	TEST*
NCS PEARSON INC	1924504	11/28/2018	27.98	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337EA	TEST*
NCS PEARSON INC	1924504	11/28/2018	27.98	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337EA	TEST*
NCS PEARSON INC	1924504	11/28/2018	153.52	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337EA	TEST*
NCS PEARSON INC	1924504	11/28/2018	383.80	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337EA	TEST*
NCS PEARSON INC	1924504	11/28/2018	1,674.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337EA	TEST*
NCS PEARSON INC	1924504	11/28/2018	159.50	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337EA	TEST*
NCS PEARSON INC	1925678	12/05/2018	2,000.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337EA	TEST*
NCS PEARSON INC	1925678	12/05/2018	0.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337EA	TEST*
PYRAMID SCHOOL PRODUCTS	1925161	12/03/2018	35.04	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1925161	12/03/2018	13.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
WPS TEST REPORT	1925687	12/05/2018	568.80	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337EA	TEST*
WPS TEST REPORT	1925687	12/05/2018	142.20	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337EA	TEST*
WPS TEST REPORT	1925687	12/05/2018	284.40	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337EA	TEST*
5	FY	2019	16,660.83					
BREAKOUT EDU	1924563	11/28/2018	275.00	EISENHOWER ELEMENTARY SCHOOL	1312011	0610	130E	SUPPLIES, MISCELLANEOUS TEACHING **
CARDINAL OFFICE PRODUCTS	1926264	12/10/2018	243.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1925995	12/07/2018	93.49	EISENHOWER ELEMENTARY SCHOOL	1311118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1925995	12/07/2018	294.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DOUBLE DOG DARE LLC	1924706	11/29/2018	75.00	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	CLOTHING, MISCELLANEOUS **
DOUBLE DOG DARE LLC	1924706	11/29/2018	165.43	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	CLOTHING, MISCELLANEOUS **
DOUBLE DOG DARE LLC	1924706	11/29/2018	44.45	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLOTHING, MISCELLANEOUS **
DOUBLE DOG DARE LLC	1924706	11/29/2018	10.18	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOPHER SPORT	1927045	12/14/2018	80.95	EISENHOWER ELEMENTARY SCHOOL	1312170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1927045	12/14/2018	76.45	EISENHOWER ELEMENTARY SCHOOL	1312170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1927045	12/14/2018	161.10	EISENHOWER ELEMENTARY SCHOOL	1312170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
J W ASSOCIATES	1924646	11/28/2018	129.80	EISENHOWER ELEMENTARY SCHOOL	1311987	0733	900XA	FURNITURE, CAFETERIA SICO (KPC CLS-2017)(1020) **

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S & S WORLDWIDE	1926856	12/13/2018	1,550.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0610	064DI	AIDS, PLAY AND RECESS **
S & S WORLDWIDE	1926856	12/13/2018	54.23	EISENHOWER ELEMENTARY SCHOOL	1312170	0610	064DI	AIDS, PLAY AND RECESS **
S & S WORLDWIDE	1926856	12/13/2018	73.77	EISENHOWER ELEMENTARY SCHOOL	1312170	0610	064DI	AIDS, PLAY AND RECESS **
SHIVELY SPORTING GOODS	1924958	11/30/2018	162.75	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1924958	11/30/2018	87.75	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
8	FY	2019	3,579.66					
C & T DESIGN & EQUIPMENT COMPAN	1925311	12/04/2018	946.00	ENGELHARD ELEMENTARY SCHOOL	2405101	0697	215E	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
CARDINAL OFFICE PRODUCTS	1924582	11/28/2018	127.04	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924583	11/28/2018	127.04	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926737	12/12/2018	123.95	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1926741	12/12/2018	29.36	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X5	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1926741	12/12/2018	33.56	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X5	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1926741	12/12/2018	9.09	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X5	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1926741	12/12/2018	6.29	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X5	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1926741	12/12/2018	9.09	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X5	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1926741	12/12/2018	7.69	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X5	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1926741	12/12/2018	5.58	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X5	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1926741	12/12/2018	83.96	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X5	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1926741	12/12/2018	5.59	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X5	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1926741	12/12/2018	11.19	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X5	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1926741	12/12/2018	13.29	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X5	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1926741	12/12/2018	12.59	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X5	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1925821	12/06/2018	2.60	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP CASCADE #01801 VR #119723
CASCADE SCHOOL SUPPLIES	1925821	12/06/2018	31.68	ENGELHARD ELEMENTARY SCHOOL	2401118	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
CURRICULUM ASSOCIATES LLC	1926427	12/11/2018	6.95	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310D	BOOK **
CURRICULUM ASSOCIATES LLC	1926427	12/11/2018	5.95	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310D	BOOK **
CURRICULUM ASSOCIATES LLC	1926427	12/11/2018	6.95	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310D	BOOK **
CURRICULUM ASSOCIATES LLC	1926427	12/11/2018	5.95	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310D	BOOK **
CURRICULUM ASSOCIATES LLC	1926427	12/11/2018	10.95	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310D	BOOK **

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CURRICULUM ASSOCIATES LLC	1926427	12/11/2018	13.95	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310D	BOOK **
CURRICULUM ASSOCIATES LLC	1926427	12/11/2018	9.95	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310D	BOOK **
CURRICULUM ASSOCIATES LLC	1926427	12/11/2018	9.95	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310D	BOOK **
CURRICULUM ASSOCIATES LLC	1926427	12/11/2018	12.99	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
E A I EDUCATION	1926426	12/11/2018	667.90	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310D	BOOK **
HILLYARD KENTUCKY	1924565	11/28/2018	40.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1924565	11/28/2018	74.06	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
KENTUCKY SCHOOL SERVICE	1926025	12/07/2018	79.96	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1926025	12/07/2018	27.92	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1926025	12/07/2018	23.88	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1926025	12/07/2018	29.59	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926017	12/07/2018	14.98	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR #09075
KURTZ BROS INC	1926017	12/07/2018	5.85	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE ##90 VR #17051
KURTZ BROS INC	1926017	12/07/2018	1.76	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR #13062
KURTZ BROS INC	1926017	12/07/2018	0.89	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR #13061
KURTZ BROS INC	1926018	12/07/2018	40.88	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926002	12/07/2018	18.59	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926002	12/07/2018	107.84	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SAFEGUARD BUSINESS SYSTEMS	1926425	12/11/2018	397.90	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	ACCESSORIES, DESK **
SAFEGUARD BUSINESS SYSTEMS	1926425	12/11/2018	94.56	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	ACCESSORIES, DESK **
SAFEGUARD BUSINESS SYSTEMS	1926425	12/11/2018	34.71	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1926229	12/10/2018	9.76	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926229	12/10/2018	16.56	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926229	12/10/2018	9.96	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926229	12/10/2018	12.93	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SYSCO LOUISVILLE FOOD SERVICES	1926450	12/11/2018	450.00	ENGELHARD ELEMENTARY SCHOOL	2405101	0630	215E	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
16	FY	2019	3,831.87					
ARCH FORD EDUCATION SERVICE CO	1924981	11/30/2018	250.42	ESL	LE11806	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
ARCH FORD EDUCATION SERVICE CO	1924981	11/30/2018	37.56	ESL	LE11806	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1925792	12/06/2018	26.84	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926733	12/12/2018	161.10	ESL	LE11806	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1926057	12/07/2018	23.92	ESL	LE12806	0643	345E	BOOK **
CARMICHAELS BOOKSTORE LLC	1926057	12/07/2018	119.60	ESL	LE12806	0643	345E	BOOK **
CARMICHAELS BOOKSTORE LLC	1926059	12/07/2018	31.35	ESL	LE12806	0643	345E	BOOK **
CARMICHAELS BOOKSTORE LLC	1926114	12/07/2018	86.40	ESL	LE12806	0643	345E	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CATAPULT LEARNING LLC	1925214	12/03/2018	16,636.82	ESL	LE12806	0322	345E	SERVICE, INSTRUCTIONAL NONPUBLIC TITLES I AND III BUDGET DETAIL **
CDW LLC	1926715	12/12/2018	150.12	ESL	LE11806	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
HOUGHTON MIFFLIN HARCOURT SCF	1925065	12/03/2018	223.65	ESL	LE12806	0643	345E	CALENDAR, CLASSROOM **
HOUGHTON MIFFLIN HARCOURT SCF	1925065	12/03/2018	447.30	ESL	LE12806	0643	345E	CALENDAR, CLASSROOM **
HOUGHTON MIFFLIN HARCOURT SCF	1925065	12/03/2018	223.65	ESL	LE12806	0643	345E	CALENDAR, CLASSROOM **
HOUGHTON MIFFLIN HARCOURT SCF	1925065	12/03/2018	93.93	ESL	LE12806	0643	345E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1924619	11/28/2018	34.38	ESL	LE11806	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1924619	11/28/2018	33.66	ESL	LE11806	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
NATIONAL ART & SCHOOL SUPPLIES	1925064	12/03/2018	29.40	ESL	LE11806	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
PEARSON EDUCATION INC	1927160	12/14/2018	43.40	ESL	LE12806	0650	345E	SERVICE, SUBSCRIPTION (ON-LINE) **
SCHOOL SPECIALTY	1926058	12/07/2018	28.80	ESL	LE11806	0610	900XS	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
SHI INTERNATIONAL CORP	1926381	12/11/2018	91.77	ESL	LE11806	0650	900XS	SOFTWARE, ADOBE (KMYA-758-1800000598)**
THE MARLIN COMPANY	1925573	12/05/2018	2,250.00	ESL	LE12806	0650	345E	SERVICE, SUBSCRIPTION (ON-LINE) **
15	FY	2019	21,024.07					
ANNIES PIZZA	1925048	12/03/2018	48.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0616	376EP	FOOD, MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	1924953	11/30/2018	141.40	EXCEPTIONAL CHILD EDUCATION	EC11129	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KMYA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924954	11/30/2018	366.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KMYA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925809	12/06/2018	75.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KMYA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925809	12/06/2018	56.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KMYA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926436	12/11/2018	214.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KMYA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926436	12/11/2018	13.07	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KMYA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926436	12/11/2018	20.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KMYA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926436	12/11/2018	8.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KMYA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926729	12/12/2018	30.22	EXCEPTIONAL CHILD EDUCATION	EC11048	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KMYA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926729	12/12/2018	17.62	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KMYA-758-1400000374) **
COUNCIL FOR EXCEPTIONAL CHILDR	1924938	11/30/2018	2,375.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094E	SERVICE, CONFERENCE & SEMINAR **
COUNCIL FOR EXCEPTIONAL CHILDR	1924938	11/30/2018	390.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094E	SERVICE, CONFERENCE & SEMINAR **
COURIER JOURNAL	1926432	12/11/2018	4,169.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0542	337EA	SERVICE, ADVERTISING/NEWSPAPER **
L S & S LLC	1925689	12/05/2018	128.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
L S & S LLC	1925689	12/05/2018	15.45	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAB COMPUTERS	1925450	12/04/2018	1,120.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	094E	SOFTWARE **
LAB COMPUTERS	1925450	12/04/2018	945.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	094E	SOFTWARE **
LAB COMPUTERS	1925450	12/04/2018	245.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	094E	SOFTWARE **
LAB COMPUTERS	1925450	12/04/2018	245.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	094E	SOFTWARE **
LRP PUBLICATIONS	1926430	12/11/2018	3,960.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094E	SERVICE, CONFERENCE & SEMINAR **
NATIONAL SEATING & MOBILITY INC	1926673	12/12/2018	67.86	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	094E	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	1926673	12/12/2018	106.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	094E	SERVICE, LABOR **
NATIONAL SEATING & MOBILITY INC	1926674	12/12/2018	92.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	094E	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	1926674	12/12/2018	106.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	094E	SERVICE, LABOR **
NATIONAL SEATING & MOBILITY INC	1926816	12/13/2018	1,098.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069EC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	1926820	12/13/2018	3,795.30	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069EC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	1926820	12/13/2018	270.02	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069EC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	1926821	12/13/2018	422.04	EXCEPTIONAL CHILD EDUCATION	EC11050	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	1926821	12/13/2018	639.00	EXCEPTIONAL CHILD EDUCATION	EC11050	0739	900XS	SERVICE, LABOR **
NATIONAL SEATING & MOBILITY INC	1926824	12/13/2018	3,205.33	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094E	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	1926827	12/13/2018	3,272.72	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094E	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NORTH COAST MEDICAL INC	1926830	12/13/2018	52.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094E	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NORTH COAST MEDICAL INC	1926830	12/13/2018	386.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094E	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NORTH COAST MEDICAL INC	1926830	12/13/2018	399.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094E	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NORTH COAST MEDICAL INC	1926830	12/13/2018	399.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094E	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NORTH COAST MEDICAL INC	1926830	12/13/2018	399.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094E	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NORTH COAST MEDICAL INC	1926830	12/13/2018	75.34	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS SALES COM	1926143	12/07/2018	100.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
PROSYS INFORMATION SYSTEMS	1926194	12/10/2018	7,150.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069EC	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)
SCHOOL SPECIALTY	1925478	12/05/2018	1,432.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	337EA	TEACHING, AIDS & SUPPLIES **
22	FY	2019	38,054.37					
B & S ELECTRIC SUPPLY CO INC	1925066	12/03/2018	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	933XE	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1925066	12/03/2018	312.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	933XE	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
B & S ELECTRIC SUPPLY CO INC	1925066	12/03/2018	286.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	933XE	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR# SWITCH/BREAKER
B & S ELECTRIC SUPPLY CO INC	1925073	12/03/2018	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	933XE	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE

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B & S ELECTRIC SUPPLY CO INC	1925073	12/03/2018	312.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	933XE	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
B & S ELECTRIC SUPPLY CO INC	1925073	12/03/2018	884.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	933XE	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR# SWITCH/BREAKER
B & S ELECTRIC SUPPLY CO INC	1925073	12/03/2018	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	933XE	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
B & S ELECTRIC SUPPLY CO INC	1925074	12/03/2018	5,824.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	933XE	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1925074	12/03/2018	520.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	933XE	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
B & S ELECTRIC SUPPLY CO INC	1925074	12/03/2018	468.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	933XE	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR# SWITCH/BREAKER
B & S ELECTRIC SUPPLY CO INC	1925074	12/03/2018	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	933XE	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
B & S ELECTRIC SUPPLY CO INC	1925075	12/03/2018	2,912.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	933XE	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1925075	12/03/2018	312.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	933XE	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
B & S ELECTRIC SUPPLY CO INC	1925075	12/03/2018	468.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	933XE	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR# SWITCH/BREAKER
B & S ELECTRIC SUPPLY CO INC	1925075	12/03/2018	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	933XE	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
B & S ELECTRIC SUPPLY CO INC	1925076	12/03/2018	2,912.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	933XE	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1925076	12/03/2018	520.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	933XE	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET

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B & S ELECTRIC SUPPLY CO INC	1925076	12/03/2018	949.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	933XE	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR# SWITCH/BREAKER
B & S ELECTRIC SUPPLY CO INC	1925076	12/03/2018	156.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	933XE	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
B & S ELECTRIC SUPPLY CO INC	1925096	12/03/2018	2,912.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	933XE	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1925096	12/03/2018	572.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	933XE	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
B & S ELECTRIC SUPPLY CO INC	1925096	12/03/2018	403.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	933XE	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR# SWITCH/BREAKER
B & S ELECTRIC SUPPLY CO INC	1925096	12/03/2018	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	933XE	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
B & S ELECTRIC SUPPLY CO INC	1925097	12/03/2018	2,912.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	933XE	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1925097	12/03/2018	468.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	933XE	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
B & S ELECTRIC SUPPLY CO INC	1925097	12/03/2018	286.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	933XE	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR# SWITCH/BREAKER
B & S ELECTRIC SUPPLY CO INC	1925097	12/03/2018	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	933XE	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
COURIER JOURNAL	1925141	12/03/2018	620.58	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	936XE	SERVICE, ADVERTISING **
COURIER JOURNAL	1925142	12/03/2018	650.32	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	913XE	SERVICE, ADVERTISING **
EOP ARCHITECTS PSC	1925525	12/05/2018	7,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	946XE	SERVICE, ARCHITECTS **
LOUISVILLE DEFENDER NEWSPAPER	1925589	12/05/2018	96.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	937XE	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	1925590	12/05/2018	111.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	938XE	SERVICE, ADVERTISING **
LUCKETT AND ASSOCIATES	1924624	11/28/2018	49.05	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	946XC	SERVICE, ARCHITECTS **
MADDEN ELEVATOR	1924634	11/28/2018	4,643.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	911XE	SERVICE, ELEVATOR & LIFT **
MERIDIAN COMMERCIAL FLOORING	1924657	11/28/2018	5,164.77	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XE	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #1T44 1T43 1T45
MERIDIAN COMMERCIAL FLOORING	1924657	11/28/2018	48.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XE	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. ROPPE VR #01

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MERIDIAN COMMERCIAL FLOORING	1924657	11/28/2018	450.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XE	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000
MERIDIAN COMMERCIAL FLOORING	1924657	11/28/2018	1,130.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XE	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL CARPET VR #1
MERIDIAN COMMERCIAL FLOORING	1924657	11/28/2018	565.25	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XE	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL FLOORING VR #1
MERIDIAN COMMERCIAL FLOORING	1924658	11/28/2018	1,870.83	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XE	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #1T44 1T43 1T45
MERIDIAN COMMERCIAL FLOORING	1924658	11/28/2018	12.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XE	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. ROPPE VR #01
MERIDIAN COMMERCIAL FLOORING	1924658	11/28/2018	150.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XE	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000
MERIDIAN COMMERCIAL FLOORING	1924658	11/28/2018	409.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XE	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL CARPET VR #1
MERIDIAN COMMERCIAL FLOORING	1924658	11/28/2018	180.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XE	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER FOOT. FLEXCO VR #01 AND 072
MERIDIAN COMMERCIAL FLOORING	1924658	11/28/2018	204.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XE	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL FLOORING VR #1
PARKER ACOUSTICAL	1924647	11/28/2018	1,239.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XE	SERVICE, INSTALLATION FOR VINYL FLOOR TILE INCLUDE FLOOR PREPARATION. PRICE PER SQ FOOT. LABOR
PARKER ACOUSTICAL	1924647	11/28/2018	1,239.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XE	SERVICE, INSTALLATION FOR VINYL FLOOR TILE INCLUDE FLOOR PREPARATION. PRICE PER SQ FOOT. LABOR
PARKER ACOUSTICAL	1924647	11/28/2018	163.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XE	INSTALLATION, FOR COVER BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. LABOR
SCHNELL CONTRACTORS INC	1925526	12/05/2018	9,150.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	934XE	SERVICE, MASONRY AND RESTORATION ** PER HOUR. JOURNEYMAN-BRICKLAYER, LABORER
18	FY	2019	62,708.45					
PYRAMID SCHOOL PRODUCTS	1925162	12/03/2018	8.30	FACILITY PLANNING	FA11108	0610	900XS	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED & WHITE) SAMSILL VR #1855X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1925162	12/03/2018	5.70	FACILITY PLANNING	FA11108	0610	900XS	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1925162	12/03/2018	9.40	FACILITY PLANNING	FA11108	0610	900XS	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1925162	12/03/2018	4.39	FACILITY PLANNING	FA11108	0610	900XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP

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PYRAMID SCHOOL PRODUCTS	1925162	12/03/2018	5.19	FACILITY PLANNING	FA11108	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1925162	12/03/2018	5.39	FACILITY PLANNING	FA11108	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1925162	12/03/2018	26.55	FACILITY PLANNING	FA11108	0610	900XS	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1925162	12/03/2018	14.88	FACILITY PLANNING	FA11108	0610	900XS	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1925162	12/03/2018	14.88	FACILITY PLANNING	FA11108	0610	900XS	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325
PYRAMID SCHOOL PRODUCTS	1925162	12/03/2018	2.71	FACILITY PLANNING	FA11108	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1925162	12/03/2018	14.19	FACILITY PLANNING	FA11108	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
1	FY	2019	111.58					
BLUE MEDIA SUPPLY INC	1926345	12/10/2018	1,123.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. CALIFONE. COMMERCIAL GRADE (BID DISCOUNT IS 51.20% OFF LIST) **
BLUE MEDIA SUPPLY INC	1926345	12/10/2018	2,616.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. CALIFONE. COMMERCIAL GRADE (BID DISCOUNT IS 51.20% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1925044	12/03/2018	29.56	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925044	12/03/2018	6.04	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925045	12/03/2018	11.71	FAIRDALE ELEMENTARY SCHOOL	0101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925045	12/03/2018	26.31	FAIRDALE ELEMENTARY SCHOOL	0101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925045	12/03/2018	94.43	FAIRDALE ELEMENTARY SCHOOL	0101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925810	12/06/2018	16.45	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1926506	12/11/2018	7.05	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB LIGHT YELLOW 250 SHEETS/PK NEENAH VR# WAU49141
COMPLETE PRINTER SOURCE	1926506	12/11/2018	19.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1926506	12/11/2018	2.94	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
HILLYARD KENTUCKY	1926508	12/11/2018	140.00	FAIRDALE ELEMENTARY SCHOOL	0101087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KURTZ BROS INC	1926507	12/11/2018	14.08	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062
KURTZ BROS INC	1926507	12/11/2018	5.08	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1926507	12/11/2018	10.30	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105

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KURTZ BROS INC	1926559	12/11/2018	7.84	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926559	12/11/2018	12.85	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926559	12/11/2018	1.05	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926559	12/11/2018	17.19	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926535	12/11/2018	13.94	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926535	12/11/2018	55.78	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926535	12/11/2018	18.59	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926535	12/11/2018	14.87	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926535	12/11/2018	79.05	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926535	12/11/2018	55.79	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926535	12/11/2018	65.09	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
MILLER TRANSPORTATION	1926552	12/11/2018	410.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1926485	12/11/2018	15.60	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1926485	12/11/2018	21.76	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1926485	12/11/2018	8.48	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
PIONEER VALLEY EDUCATIONAL PRE	1926547	12/11/2018	14.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1926547	12/11/2018	10.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1926547	12/11/2018	15.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1926547	12/11/2018	12.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1926547	12/11/2018	10.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1926547	12/11/2018	45.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1926547	12/11/2018	45.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1926547	12/11/2018	30.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1926547	12/11/2018	18.10	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1926515	12/11/2018	4.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1926515	12/11/2018	6.45	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ODOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1926515	12/11/2018	62.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1926515	12/11/2018	17.36	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1926515	12/11/2018	167.09	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1926515	12/11/2018	5.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1926515	12/11/2018	0.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1926515	12/11/2018	0.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1926515	12/11/2018	6.19	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW)(22 EACH 1" BLUE, GREEN AND RED) 3M VR #686VAD1

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PYRAMID SCHOOL PRODUCTS	1926515	12/11/2018	1.55	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS. ACME VR#10545
PYRAMID SCHOOL PRODUCTS	1926515	12/11/2018	3.04	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W 1/4LB BOX ALLIANCE ADVANTAGE #19
PYRAMID SCHOOL PRODUCTS	1926515	12/11/2018	7.65	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11RD
PYRAMID SCHOOL PRODUCTS	1926515	12/11/2018	6.50	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1926515	12/11/2018	75.90	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1926516	12/11/2018	10.78	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX MACO VR #MML1000
PYRAMID SCHOOL PRODUCTS	1926516	12/11/2018	6.19	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M VR #686VAD1
PYRAMID SCHOOL PRODUCTS	1926516	12/11/2018	17.70	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
READING RECOVERY COUNCIL NORT	1926557	12/11/2018	1,260.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
REALLY GOOD STUFF INC	1926550	12/11/2018	43.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1926550	12/11/2018	4.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
SCHOOL HEALTH CORPORATION	1925047	12/03/2018	39.28	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1925046	12/03/2018	5.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM. SCHOOL SMART VR #086667
SCHOOL SPECIALTY	1925046	12/03/2018	3.10	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. PACON CORP #5185 VR #1369508
SCHOOL SPECIALTY	1925046	12/03/2018	3.55	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED COLORS (BLUE PINK AND YELLOW). PACON CORP #5186 VR #1369509
SCHOOL SPECIALTY	1925046	12/03/2018	24.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1925046	12/03/2018	21.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975
SCHOOL SPECIALTY	1926484	12/11/2018	3.85	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1926484	12/11/2018	25.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975
SCHOOL SPECIALTY	1926484	12/11/2018	24.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
19	FY	2019	6,981.45					
ACT MASTERY	1925197	12/03/2018	3,250.00	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK **
ACT MASTERY	1925197	12/03/2018	75.00	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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HONEY HILL FARM LLC	1926789	12/13/2018	573.00	FAIRDALE HIGH SCHOOL	0572104	0349	125E	SERVICE, FEE **
LOUISVILLE COUNSELING ASSOCIAT	1924659	11/28/2018	5,600.00	FAIRDALE HIGH SCHOOL	0572170	0349	310D	SERVICE, COUNSELING **
MILLER TRANSPORTATION	1926565	12/11/2018	210.00	FAIRDALE HIGH SCHOOL	0572104	0514	125E	SERVICE, FIELD TRIP BUS (7411) **
NAPA GENUINE AUTO PARTS	1926710	12/12/2018	600.00	FAIRDALE HIGH SCHOOL	0572890	0697	048CF	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
PRESENTATION SOLUTIONS	1924925	11/30/2018	970.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER **
PRESENTATION SOLUTIONS	1924925	11/30/2018	14.95	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RONALD E HUTCHINSON	1925264	12/03/2018	1,772.00	FAIRDALE HIGH SCHOOL	0571118	0434	900XF	SERVICE, CONTRACTOR **
RONALD E HUTCHINSON	1925264	12/03/2018	3,483.00	FAIRDALE HIGH SCHOOL	0571118	0434	900XF	SERVICE, CONTRACTOR **
SOUTHEAST APPARATUS LLC	1926725	12/12/2018	2,340.00	FAIRDALE HIGH SCHOOL	0572889	0734	348E	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SOUTHEAST APPARATUS LLC	1926725	12/12/2018	30.00	FAIRDALE HIGH SCHOOL	0572889	0734	348E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2019	18,917.95					
ANGELA ELLIOTT	1925422	12/04/2018	1,225.00	FARMER ELEMENTARY	2121118	0349	900XF	SERVICE, PROFESSIONAL **
EDUCATIONAL DEVELOPMENT CORP	1925423	12/04/2018	1,000.00	FARMER ELEMENTARY	2122826	0679	735X	SERVICE, FEE **
KAREN K GRIFFIN	1925213	12/03/2018	80.00	FARMER ELEMENTARY	2121118	0349	900XF	SERVICE, FEE **
LAKESHORE LEARNING MATERIALS	1926780	12/13/2018	41.84	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1926588	12/11/2018	34.08	FARMER ELEMENTARY	2121977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
PYRAMID SCHOOL PRODUCTS	1926620	12/11/2018	53.40	FARMER ELEMENTARY	2121977	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1926620	12/11/2018	64.50	FARMER ELEMENTARY	2121977	0610	900XA	MARKER, DRY ERASE BULLET TIP, LOW ODOR 12/SET BLACK. SANFORD VR #82001
SCHOOL SPECIALTY	1926777	12/13/2018	45.12	FARMER ELEMENTARY	2122826	0679	761X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926778	12/13/2018	32.33	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926778	12/13/2018	38.93	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926778	12/13/2018	16.56	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926778	12/13/2018	18.14	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926778	12/13/2018	7.32	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926778	12/13/2018	12.60	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926778	12/13/2018	12.60	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926778	12/13/2018	16.56	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926778	12/13/2018	12.60	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926778	12/13/2018	12.60	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926778	12/13/2018	12.60	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926778	12/13/2018	12.60	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926778	12/13/2018	131.99	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926778	12/13/2018	7.39	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926778	12/13/2018	92.72	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926778	12/13/2018	5.34	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926778	12/13/2018	3.62	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926778	12/13/2018	7.50	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926778	12/13/2018	61.24	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926778	12/13/2018	29.63	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926778	12/13/2018	24.88	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926778	12/13/2018	8.18	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926778	12/13/2018	8.44	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926778	12/13/2018	190.00	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926778	12/13/2018	27.51	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1926778	12/13/2018	12.60	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926778	12/13/2018	23.69	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926778	12/13/2018	47.51	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926778	12/13/2018	7.32	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926778	12/13/2018	7.32	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926778	12/13/2018	41.88	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926778	12/13/2018	41.68	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926778	12/13/2018	17.75	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926778	12/13/2018	46.19	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926778	12/13/2018	14.98	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926778	12/13/2018	97.41	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926778	12/13/2018	46.40	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926778	12/13/2018	3.95	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926778	12/13/2018	5.08	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926778	12/13/2018	4.75	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926778	12/13/2018	5.01	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926778	12/13/2018	5.47	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926778	12/13/2018	10.55	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926778	12/13/2018	4.94	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926778	12/13/2018	9.83	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926778	12/13/2018	2.44	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926778	12/13/2018	2.44	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SKATETIME SCHOOL PROGRAMS OF I	1925120	12/03/2018	3,808.00	FARMER ELEMENTARY	2121077	0449	900XF	SERVICE, RENTAL **
STUDIES WEEKLY	1925397	12/04/2018	956.25	FARMER ELEMENTARY	2122826	0679	711X	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	1925397	12/04/2018	956.25	FARMER ELEMENTARY	2122826	0679	711X	SUBSCRIPTION, MAGAZINE **
10	FY	2019	9,514.91					
CARDINAL OFFICE PRODUCTS	1926650	12/12/2018	32.28	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926650	12/12/2018	10.08	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926650	12/12/2018	5.04	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926650	12/12/2018	66.40	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926650	12/12/2018	17.60	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1927064	12/14/2018	19.60	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1927064	12/14/2018	11.89	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1927064	12/14/2018	12.56	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1927064	12/14/2018	21.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
GOPHER SPORT	1926188	12/10/2018	76.45	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1926188	12/10/2018	193.50	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **

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GOPHER SPORT	1926188	12/10/2018	193.50	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1926188	12/10/2018	32.22	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
HARLAND CLARKE CORP	1926643	12/11/2018	390.88	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	RECEIPT, LASER PRINTED. PRICE PER 500. HARLAND CLARKE LASER RECEIPT-500 (7489) **
MILES AHEAD INSTRUMENT SALES A	1926855	12/13/2018	1,800.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
TOM SEXTON AND ASSOCIATES	1926170	12/07/2018	768.00	FARNSLEY MIDDLE SCHOOL	0491987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
TOM SEXTON AND ASSOCIATES	1926170	12/07/2018	110.00	FARNSLEY MIDDLE SCHOOL	0491987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2019	3,761.00					
MILLER TRANSPORTATION	1924537	11/28/2018	205.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0514	125E	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
SCHOLASTIC BOOK FAIRS	1926956	12/14/2018	15.45	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	735X	BOOK **
SCHOLASTIC BOOK FAIRS	1926956	12/14/2018	103.18	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	735X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2019	323.63					
ALL ABOUT TRAVEL	1926723	12/12/2018	476.10	FERN CREEK HIGH SCHOOL	0122826	0679	761X	SERVICE, TRAVEL AGENCY **
ARROW ELECTRIC CO INC	1926332	12/10/2018	400.00	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL. GENERAL CABLE 6A PART#7
CARDINAL OFFICE PRODUCTS	1924704	11/29/2018	17.89	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924704	11/29/2018	26.22	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924704	11/29/2018	19.90	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926434	12/11/2018	20.91	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926434	12/11/2018	18.19	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926434	12/11/2018	18.19	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1925564	12/05/2018	29.40	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1925858	12/06/2018	272.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1925858	12/06/2018	352.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1925858	12/06/2018	352.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1925858	12/06/2018	131.50	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1925858	12/06/2018	130.98	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1925858	12/06/2018	295.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1925858	12/06/2018	367.20	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1926582	12/11/2018	498.68	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1924678	11/29/2018	3,213.10	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
INFINITE CAMPUS INC	1924703	11/29/2018	239.00	FERN CREEK HIGH SCHOOL	0121077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **

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KURTZ BROS INC	1925783	12/06/2018	83.18	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON #100599 VR #57565
KURTZ BROS INC	1925783	12/06/2018	49.17	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAPER, ART PROJECT 36" X 500' ROLL 76 LB ORANGE PACON #100590 VR #57563
KURTZ BROS INC	1925783	12/06/2018	128.75	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
NASCO	1925231	12/03/2018	162.00	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
OVERHEAD DOOR COMPANY OF LOU	1924796	11/29/2018	231.55	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	SERVICE, CONTRACTUAL FOR OVERHEAD DOOR REPAIR, VRN #0140 **
POMEROY IT SOLUTIONS SALES COM	1925651	12/05/2018	240.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **1
PYRAMID SCHOOL PRODUCTS	1925563	12/05/2018	152.85	FERN CREEK HIGH SCHOOL	0122826	0679	711X	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1925563	12/05/2018	43.35	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1925563	12/05/2018	96.75	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, DRY ERASE BULLET TIP, LOW ODOR 12/SET BLACK. SANFORD VR #82001
TROXELL COMMUNICATIONS INC	1926572	12/11/2018	718.50	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
VEX ROBOTICS INC	1926760	12/12/2018	847.55	FERN CREEK HIGH SCHOOL	0122154	0734	348E	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1926760	12/12/2018	39.98	FERN CREEK HIGH SCHOOL	0122154	0734	348E	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1926760	12/12/2018	59.90	FERN CREEK HIGH SCHOOL	0122154	0734	348E	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1926760	12/12/2018	14.95	FERN CREEK HIGH SCHOOL	0122154	0734	348E	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1926760	12/12/2018	35.91	FERN CREEK HIGH SCHOOL	0122154	0734	348E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
16	FY	2019	10,135.09					
ACCO BRANDS CORPORATION	1925187	12/03/2018	144.32	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX) GBC #3000004 NO SUBSTITUTE.
CARDINAL OFFICE PRODUCTS	1925186	12/03/2018	71.32	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925997	12/07/2018	68.32	FIELD ELEMENTARY SCHOOL	2502023	0650	064DW	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925997	12/07/2018	100.23	FIELD ELEMENTARY SCHOOL	2502023	0650	064DW	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925997	12/07/2018	100.23	FIELD ELEMENTARY SCHOOL	2502023	0650	064DW	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926052	12/07/2018	100.23	FIELD ELEMENTARY SCHOOL	2502023	0650	064DW	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1925567	12/05/2018	26.40	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK NEENAH VR# WAU80211
KURTZ BROS INC	1925568	12/05/2018	22.92	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1925568	12/05/2018	4.76	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
KURTZ BROS INC	1925929	12/07/2018	25.75	FIELD ELEMENTARY SCHOOL	2502023	0610	064DW	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1925998	12/07/2018	18.90	FIELD ELEMENTARY SCHOOL	2502023	0610	064DW	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1925565	12/05/2018	2.31	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB GRAY 50/PKG. PACON CORP #8817 VR #1506547
SCHOOL SPECIALTY	1925565	12/05/2018	2.31	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB VIOLET 50/PKG. PACON CORP #7217 VR #1506554
SCHOOL SPECIALTY	1925565	12/05/2018	2.31	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB YELLOW 50/PKG. PACON CORP #8417 VR #1506557
SCHOOL SPECIALTY	1925565	12/05/2018	2.90	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9917 VR #1506549
SCHOOL SPECIALTY	1925565	12/05/2018	2.31	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLUE 50/PKG. PACON CORP #7417 VR #1506543
SCHOOL SPECIALTY	1925565	12/05/2018	2.85	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ORANGE 50/PKG. PACON CORP #6617 VR #1506550
SCHOOL SPECIALTY	1925565	12/05/2018	2.31	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8017 VR #1506548
SCHOOL SPECIALTY	1925565	12/05/2018	2.45	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BROWN 50/PKG. PACON CORP #6717 VR #1506546
SCHOOL SPECIALTY	1925565	12/05/2018	14.60	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	GLUE PUMP FOR 128 OZ BOTTLE OF GLUE SANFORD LP #E343 VR #067912
SCHOOL SPECIALTY	1925571	12/05/2018	27.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON CORP #6587 VR #1439766
SCHOOL SPECIALTY	1925927	12/07/2018	17.00	FIELD ELEMENTARY SCHOOL	2502023	0610	064DW	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1925927	12/07/2018	95.00	FIELD ELEMENTARY SCHOOL	2502023	0610	064DW	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1925927	12/07/2018	23.20	FIELD ELEMENTARY SCHOOL	2502023	0610	064DW	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. PACON CORP #102994 VR #216776
SCHOOL SPECIALTY	1925927	12/07/2018	12.40	FIELD ELEMENTARY SCHOOL	2502023	0610	064DW	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. PACON CORP #102961 VR #216778
SCHOOL SPECIALTY	1925927	12/07/2018	11.50	FIELD ELEMENTARY SCHOOL	2502023	0610	064DW	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069
SCHOOL SPECIALTY	1925927	12/07/2018	12.10	FIELD ELEMENTARY SCHOOL	2502023	0610	064DW	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. PACON CORP #103051 VR #054414
SCHOOL SPECIALTY	1925927	12/07/2018	28.80	FIELD ELEMENTARY SCHOOL	2502023	0610	064DW	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG. PACON CORP #103071 VR #801283
SCHOOL SPECIALTY	1925927	12/07/2018	26.00	FIELD ELEMENTARY SCHOOL	2502023	0610	064DW	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG. PACON CORP #103076 VR #011145
SCHOOL SPECIALTY	1925927	12/07/2018	20.50	FIELD ELEMENTARY SCHOOL	2502023	0610	064DW	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. PACON CORP #103061 VR #054150
SCHOOL SPECIALTY	1925927	12/07/2018	39.00	FIELD ELEMENTARY SCHOOL	2502023	0610	064DW	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1926092	12/07/2018	16.69	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926092	12/07/2018	17.62	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1926092	12/07/2018	45.79	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926092	12/07/2018	22.90	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926092	12/07/2018	62.16	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926092	12/07/2018	24.14	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926699	12/12/2018	26.11	FIELD ELEMENTARY SCHOOL	2502023	0610	064DW	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926699	12/12/2018	24.53	FIELD ELEMENTARY SCHOOL	2502023	0610	064DW	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926699	12/12/2018	16.75	FIELD ELEMENTARY SCHOOL	2502023	0610	064DW	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926699	12/12/2018	16.75	FIELD ELEMENTARY SCHOOL	2502023	0610	064DW	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926699	12/12/2018	16.75	FIELD ELEMENTARY SCHOOL	2502023	0610	064DW	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926699	12/12/2018	30.82	FIELD ELEMENTARY SCHOOL	2502023	0610	064DW	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926699	12/12/2018	11.18	FIELD ELEMENTARY SCHOOL	2502023	0610	064DW	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926700	12/12/2018	93.24	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	TEACHING, AIDS & SUPPLIES **
24	FY	2019	3,533.41					
COURIER JOURNAL	1925763	12/06/2018	3,507.40	FINANCIAL SERVICES DIVISION	FS11080	0549	900XS	SERVICE, ADVERTISING/NEWSPAPER **
COURIER JOURNAL	1926393	12/11/2018	176.73	FINANCIAL SERVICES DIVISION	FS11080	0549	900XS	SERVICE, ADVERTISING/NEWSPAPER **
GOVERNMENT FINANCE OFFICERS A	1927079	12/14/2018	1,080.00	FINANCIAL SERVICES DIVISION	FS11080	0810	900XS	SERVICE, MEMBERSHIP **
PROSYS INFORMATION SYSTEMS	1926844	12/13/2018	2,857.00	FINANCIAL SERVICES DIVISION	FS11080	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1926844	12/13/2018	210.00	FINANCIAL SERVICES DIVISION	FS11080	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
4	FY	2019	7,831.13					
C & T DESIGN & EQUIPMENT COMPAN	1925312	12/04/2018	946.00	FOSTER TRADITIONAL ACADEMY	2705101	0697	215E	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
CARDINAL OFFICE PRODUCTS	1925785	12/06/2018	128.04	FOSTER TRADITIONAL ACADEMY	2701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925785	12/06/2018	126.21	FOSTER TRADITIONAL ACADEMY	2701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1925582	12/05/2018	291.14	FOSTER TRADITIONAL ACADEMY	2701118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
READING RECOVERY COUNCIL NORT	1927050	12/14/2018	420.00	FOSTER TRADITIONAL ACADEMY	2701053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SCHOOL SPECIALTY	1925921	12/07/2018	39.59	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925921	12/07/2018	6.66	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925921	12/07/2018	5.47	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925921	12/07/2018	14.78	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925921	12/07/2018	14.11	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925921	12/07/2018	29.50	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925921	12/07/2018	6.13	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SYSCO LOUISVILLE FOOD SERVICES	1926451	12/11/2018	750.00	FOSTER TRADITIONAL ACADEMY	2705101	0630	215E	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
U S POSTAL SERVICE	1925784	12/06/2018	200.00	FOSTER TRADITIONAL ACADEMY	2701077	0531	900XF	SERVICE, POSTAL **
7	FY	2019	2,977.63					
C & T DESIGN & EQUIPMENT COMPAN	1925313	12/04/2018	946.00	FRAYSER ELEMENTARY SCHOOL	2905101	0697	215E	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
CARDINAL OFFICE PRODUCTS	1924506	11/28/2018	72.72	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1924506	11/28/2018	86.25	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924506	11/28/2018	86.25	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924506	11/28/2018	138.48	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924506	11/28/2018	86.25	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924506	11/28/2018	69.24	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926732	12/12/2018	471.92	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926732	12/12/2018	81.46	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926732	12/12/2018	106.04	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926732	12/12/2018	69.16	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926732	12/12/2018	34.58	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1925068	12/03/2018	19.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1925068	12/03/2018	7.05	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
DUPLICATOR SALES AND SERVICE IN	1925038	12/03/2018	321.31	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
ETA HAND2MIND	1924872	11/30/2018	26.77	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1924872	11/30/2018	7.52	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	TEACHING, AIDS & SUPPLIES **
FLAG COMPANY THE	1925539	12/05/2018	49.65	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
FLAG COMPANY THE	1925539	12/05/2018	49.65	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
FLAG COMPANY THE	1925539	12/05/2018	49.65	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
FLAG COMPANY THE	1925539	12/05/2018	49.65	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
FLAG COMPANY THE	1925539	12/05/2018	49.65	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
FLAG COMPANY THE	1925539	12/05/2018	49.65	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
FLAG COMPANY THE	1925539	12/05/2018	49.65	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
FLAG COMPANY THE	1925539	12/05/2018	49.65	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
FLAG COMPANY THE	1925539	12/05/2018	49.65	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
FLAG COMPANY THE	1925539	12/05/2018	49.65	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
FLAG COMPANY THE	1925539	12/05/2018	49.65	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
FLAG COMPANY THE	1925539	12/05/2018	32.70	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
FLAG COMPANY THE	1925539	12/05/2018	34.50	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
FLAG COMPANY THE	1925539	12/05/2018	64.05	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
FLAG COMPANY THE	1925539	12/05/2018	64.05	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
FLAG COMPANY THE	1925539	12/05/2018	64.05	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
FLAG COMPANY THE	1925539	12/05/2018	64.05	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
FLAG COMPANY THE	1925539	12/05/2018	64.05	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
FLAG COMPANY THE	1925539	12/05/2018	64.05	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
FLAG COMPANY THE	1925539	12/05/2018	38.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
FLAG COMPANY THE	1925539	12/05/2018	38.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
FLAG COMPANY THE	1925539	12/05/2018	38.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
FLAG COMPANY THE	1925539	12/05/2018	38.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
FLAG COMPANY THE	1925539	12/05/2018	564.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **

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FLAG COMPANY THE	1925539	12/05/2018	244.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
FLAG COMPANY THE	1925539	12/05/2018	75.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
FLAG COMPANY THE	1925539	12/05/2018	64.05	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
FLAG COMPANY THE	1925539	12/05/2018	64.05	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
LANG COMPANY	1925631	12/05/2018	836.00	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
PYRAMID SCHOOL PRODUCTS	1924685	11/29/2018	44.95	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1924685	11/29/2018	67.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1924685	11/29/2018	54.08	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE #100
PYRAMID SCHOOL PRODUCTS	1924685	11/29/2018	96.98	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
READING RECOVERY COUNCIL NORT	1926953	12/14/2018	840.00	FRAYSER ELEMENTARY SCHOOL	2901053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY	1924566	11/28/2018	84.33	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924566	11/28/2018	95.28	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924566	11/28/2018	448.56	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924566	11/28/2018	65.06	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924566	11/28/2018	10.85	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924566	11/28/2018	13.96	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924566	11/28/2018	29.00	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924566	11/28/2018	26.10	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924566	11/28/2018	63.12	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924566	11/28/2018	64.64	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924567	11/28/2018	44.15	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926829	12/13/2018	435.50	FRAYSER ELEMENTARY SCHOOL	2901118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
SYSCO LOUISVILLE FOOD SERVICES	1926452	12/11/2018	600.00	FRAYSER ELEMENTARY SCHOOL	2905101	0630	215E	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
14	FY	2019	8,614.01					
ATIXA	1925645	12/05/2018	899.00	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARDINAL OFFICE PRODUCTS	1925644	12/05/2018	42.30	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925644	12/05/2018	12.20	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925644	12/05/2018	102.52	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925644	12/05/2018	3.29	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925644	12/05/2018	3.29	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925817	12/06/2018	93.06	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925817	12/06/2018	9.84	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1925817	12/06/2018	27.90	GENERAL COUNSEL	GC11805	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925817	12/06/2018	15.18	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925817	12/06/2018	5.06	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925817	12/06/2018	19.55	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926730	12/12/2018	131.00	GENERAL COUNSEL	GC11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JACKS TRAVEL PROFESSIONALS INTE	1924660	11/28/2018	1,055.12	GENERAL COUNSEL	GC11162	0580	900XS	SERVICE, TRAVEL AGENCY **
LEXISNEXIS MATTHEW BENDER	1925121	12/03/2018	275.65	GENERAL COUNSEL	GC11805	0643	900XS	BOOK **
LEXISNEXIS MATTHEW BENDER	1925121	12/03/2018	36.31	GENERAL COUNSEL	GC11805	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2019	2,731.27					
CARDINAL OFFICE PRODUCTS	1926266	12/10/2018	46.31	GEORGE UNSELD EARLY CHILHD CTR	9192001	0650	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2019	46.31					
HILLYARD KENTUCKY	1925115	12/03/2018	265.20	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	1925115	12/03/2018	93.44	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1925115	12/03/2018	92.48	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1926016	12/07/2018	196.40	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1926016	12/07/2018	51.28	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
SCHOOL HEALTH CORPORATION	1926950	12/14/2018	22.03	GEORGIA CHAFFEE TAPP	0501037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1926950	12/14/2018	34.60	GEORGIA CHAFFEE TAPP	0501037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1926950	12/14/2018	92.72	GEORGIA CHAFFEE TAPP	0501037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1926950	12/14/2018	6.16	GEORGIA CHAFFEE TAPP	0501037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
3	FY	2019	854.31					
C & T DESIGN & EQUIPMENT COMPAN	1925314	12/04/2018	946.00	GILMORE LANE ELEMENTARY SCHOOL	0585101	0697	215E	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
CARDINAL OFFICE PRODUCTS	1926566	12/11/2018	239.92	GILMORE LANE ELEMENTARY SCHOOL	0581118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926566	12/11/2018	9.10	GILMORE LANE ELEMENTARY SCHOOL	0581118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EDMENTUM INC	1925207	12/03/2018	263.46	GILMORE LANE ELEMENTARY SCHOOL	0581170	0650	160X	SOFTWARE **
ELITE HOME THEATER & TECHNOLOG	1926325	12/10/2018	170.50	GILMORE LANE ELEMENTARY SCHOOL	0582170	0734	310E	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. HAMILTON. COMMERCIAL GRADE (BID DISCOUNT IS 38.00% OFF LIST) **
NATIONAL ART & SCHOOL SUPPLIES	1926417	12/11/2018	45.76	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555

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NATIONAL ART & SCHOOL SUPPLIES	1926417	12/11/2018	60.48	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1926417	12/11/2018	4.26	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
PYRAMID SCHOOL PRODUCTS	1926567	12/11/2018	10.38	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1926567	12/11/2018	6.78	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1926567	12/11/2018	124.60	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1926567	12/11/2018	40.87	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA VR #52-0024
PYRAMID SCHOOL PRODUCTS	1926567	12/11/2018	44.76	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1926567	12/11/2018	12.48	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1926567	12/11/2018	12.19	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	1926567	12/11/2018	10.19	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1926567	12/11/2018	8.78	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1926567	12/11/2018	35.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #58-7709
SCHOOL NURSE SUPPLY	1925540	12/05/2018	79.65	GILMORE LANE ELEMENTARY SCHOOL	0581037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1924860	11/30/2018	47.51	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924873	11/30/2018	167.19	GILMORE LANE ELEMENTARY SCHOOL	0581170	0643	160X	TEACHING, AIDS & SUPPLIES **
SYSCO LOUISVILLE FOOD SERVICES	1926453	12/11/2018	250.00	GILMORE LANE ELEMENTARY SCHOOL	0585101	0630	215E	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
10	FY	2019	2,589.86					
CARDINAL OFFICE PRODUCTS	1924802	11/29/2018	53.36	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924802	11/29/2018	12.59	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924802	11/29/2018	8.56	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926568	12/11/2018	106.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1926568	12/11/2018	381.12	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1926602	12/11/2018	68.76	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
COMPLETE PRINTER SOURCE	1926601	12/11/2018	45.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649
COUGHLAN COMPANIES INC	1926919	12/14/2018	4,698.80	GOLDSMITH LANE ELEMENTARY SCHL	0611170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
COUGHLAN COMPANIES INC	1927069	12/14/2018	1,279.30	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	160D	BOOK, EBOOKS (BID 7183) **
GOPHER SPORT	1925626	12/05/2018	368.10	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925626	12/05/2018	179.10	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925626	12/05/2018	71.91	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925626	12/05/2018	148.50	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925626	12/05/2018	206.10	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925626	12/05/2018	62.95	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925626	12/05/2018	44.95	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925626	12/05/2018	71.95	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1927043	12/14/2018	59.31	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1927043	12/14/2018	80.91	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1927043	12/14/2018	116.10	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1927043	12/14/2018	89.91	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
HARLAND CLARKE CORP	1924823	11/29/2018	97.92	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000. HARLAND CLARKE VR #DT-1000 (7489) **
HILLYARD KENTUCKY	1925149	12/03/2018	80.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
LEARNING A-Z COMPANY	1926858	12/13/2018	2,639.10	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1926858	12/13/2018	2,639.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1926858	12/13/2018	1,650.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	1924686	11/29/2018	27.36	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1924686	11/29/2018	39.84	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED & WHITE) SAMSILL VR #1855X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1924686	11/29/2018	45.12	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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 **

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PYRAMID SCHOOL PRODUCTS	1926600	12/11/2018	37.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1926600	12/11/2018	10.78	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1926600	12/11/2018	71.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
SCHOOL SPECIALTY	1924656	11/28/2018	33.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978
14	FY	2019	19,417.97					
STAPLES BUSINESS ADVANTAGE	1924651	11/28/2018	209.99	GRANTS AND AWARDS ACCOUNTING	GA11406	0733	900XS	FURNITURE, MISCELLANEOUS **
1	FY	2019	209.99					
CARDINAL OFFICE PRODUCTS	1925808	12/06/2018	108.78	GREATER LOU ED COOP	GL12123	0610	336E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925808	12/06/2018	5.10	GREATER LOU ED COOP	GL12123	0610	336E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925808	12/06/2018	13.50	GREATER LOU ED COOP	GL12123	0610	336E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1926431	12/11/2018	3.72	GREATER LOU ED COOP	GL12123	0610	336E	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1926431	12/11/2018	14.70	GREATER LOU ED COOP	GL12123	0610	336E	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1926431	12/11/2018	11.22	GREATER LOU ED COOP	GL12123	0610	336E	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231
COMPLETE PRINTER SOURCE	1926431	12/11/2018	11.40	GREATER LOU ED COOP	GL12123	0610	336E	GLUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649
SCHOOL SPECIALTY	1926433	12/11/2018	27.20	GREATER LOU ED COOP	GL12123	0610	336E	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1926433	12/11/2018	10.25	GREATER LOU ED COOP	GL12123	0610	336E	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
SCHOOL SPECIALTY	1926433	12/11/2018	10.70	GREATER LOU ED COOP	GL12123	0610	336E	PAD, LEGAL 8 1/2" X 11 3/4" LETTER SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART #027433
SHI INTERNATIONAL CORP	1926385	12/11/2018	63.99	GREATER LOU ED COOP	GL12123	0650	336E	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
4	FY	2019	280.56					
CARDINAL OFFICE PRODUCTS	1924882	11/30/2018	188.86	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924882	11/30/2018	243.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924882	11/30/2018	243.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924882	11/30/2018	243.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924882	11/30/2018	132.16	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1925794	12/06/2018	256.08	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1925793	12/06/2018	34.38	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
COMPLETE PRINTER SOURCE	1924804	11/29/2018	21.15	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
COMPLETE PRINTER SOURCE	1924804	11/29/2018	85.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649
COMPLETE PRINTER SOURCE	1924804	11/29/2018	10.07	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAPER, PARCHMENT 8 1/2" X 11" 24 LB IVORY 100 SHEETS/PK SOUTHWORTH VR# SOUP984CK
COMPLETE PRINTER SOURCE	1924804	11/29/2018	11.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2". BAZIC #840 VR #BAZ840
COMPLETE PRINTER SOURCE	1924804	11/29/2018	18.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231
COMPLETE PRINTER SOURCE	1924804	11/29/2018	7.35	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1925583	12/05/2018	29.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1925583	12/05/2018	28.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
KURTZ BROS INC	1924805	11/29/2018	22.92	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1924805	11/29/2018	19.10	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4". SOHO ##S-12 VR #49091
POMEROY IT SOLUTIONS SALES COM	1925535	12/05/2018	2,844.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	PROJECTORS (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1924778	11/29/2018	56.16	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	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	1924778	11/29/2018	71.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1924778	11/29/2018	37.95	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	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	1924778	11/29/2018	46.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1924778	11/29/2018	6.78	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1924778	11/29/2018	19.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG MACO #MMS6496
PYRAMID SCHOOL PRODUCTS	1924778	11/29/2018	20.76	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1924778	11/29/2018	10.78	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1924778	11/29/2018	17.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1924778	11/29/2018	2.88	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1924778	11/29/2018	1.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667

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PYRAMID SCHOOL PRODUCTS	1924778	11/29/2018	0.54	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1924778	11/29/2018	23.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1924778	11/29/2018	18.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	CRAYON, FABRIC 8 COLOR BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #52-5009
PYRAMID SCHOOL PRODUCTS	1924778	11/29/2018	32.06	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	CRAYON, DRY ERASE WASHABLE 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA #98-5200
PYRAMID SCHOOL PRODUCTS	1924778	11/29/2018	6.25	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1924778	11/29/2018	26.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1924778	11/29/2018	16.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1924778	11/29/2018	54.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1924778	11/29/2018	59.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1924778	11/29/2018	16.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1924778	11/29/2018	42.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1924778	11/29/2018	1.45	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1924778	11/29/2018	1.45	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1924778	11/29/2018	5.04	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS PER BOX) CRAYOLA #50-1402
PYRAMID SCHOOL PRODUCTS	1924778	11/29/2018	4.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	CLAMPS, METAL WIRE LARGE 2-5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	1924778	11/29/2018	4.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	CLAMPS, METAL WIRE SMALL 1-1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402
PYRAMID SCHOOL PRODUCTS	1924778	11/29/2018	48.49	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1924778	11/29/2018	89.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1924778	11/29/2018	40.19	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
PYRAMID SCHOOL PRODUCTS	1925585	12/05/2018	28.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **

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PYRAMID SCHOOL PRODUCTS	1925585	12/05/2018	10.79	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3RED
SCHOOL SPECIALTY	1924803	11/29/2018	5.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1924803	11/29/2018	5.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1924803	11/29/2018	5.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	1924803	11/29/2018	11.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1924803	11/29/2018	5.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1924803	11/29/2018	5.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY	1924803	11/29/2018	5.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1924803	11/29/2018	5.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	1924803	11/29/2018	5.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1924803	11/29/2018	5.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1924803	11/29/2018	5.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1924803	11/29/2018	14.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851
SCHOOL SPECIALTY	1924803	11/29/2018	14.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1924803	11/29/2018	2.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1924803	11/29/2018	89.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1924803	11/29/2018	8.88	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1924803	11/29/2018	27.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	EASEL, DOUBLE, ONE BOARD FOR CHALK ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FOR FLAT STORAGE SCHOOL SPECIALTY #1532513
SCHOOL SPECIALTY	1924803	11/29/2018	1.08	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1924803	11/29/2018	1.28	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1924803	11/29/2018	1.30	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1924803	11/29/2018	1.23	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775

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SCHOOL SPECIALTY	1924803	11/29/2018	1.23	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1924803	11/29/2018	1.28	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. PACON CORP #103019 VR #054411
SCHOOL SPECIALTY	1924803	11/29/2018	1.14	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025 VR #054036
SCHOOL SPECIALTY	1924803	11/29/2018	1.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1924803	11/29/2018	1.03	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1924803	11/29/2018	1.36	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	1924803	11/29/2018	2.65	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG. PACON CORP #103063 VR #054156
SCHOOL SPECIALTY	1924803	11/29/2018	6.75	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1924803	11/29/2018	14.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL. KITTRICH #60F-750-01 VR #1503274
SCHOOL SPECIALTY	1924803	11/29/2018	10.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	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	1924803	11/29/2018	15.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1924803	11/29/2018	4.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK VR#084410
SCHOOL SPECIALTY	1924803	11/29/2018	34.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1924803	11/29/2018	23.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH SANDORD LP #E904 VR# 055935
SCHOOL SPECIALTY	1925541	12/05/2018	20.12	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925541	12/05/2018	113.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925584	12/05/2018	7.14	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	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	1925584	12/05/2018	13.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1925584	12/05/2018	5.30	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG. PACON CORP #103063 VR #054156
SCHOOL SPECIALTY	1925584	12/05/2018	3.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1925733	12/05/2018	20.12	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925733	12/05/2018	113.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	TEACHING, AIDS & SUPPLIES **
13	FY	2019	5,908.03					

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CARDINAL OFFICE PRODUCTS	1925795	12/06/2018	334.95	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925795	12/06/2018	34.58	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925795	12/06/2018	34.58	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1925757	12/06/2018	321.31	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
TANGIBLE PLAY	1926295	12/10/2018	59.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TANGIBLE PLAY	1926295	12/10/2018	59.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TANGIBLE PLAY	1926295	12/10/2018	39.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
3	FY	2019	882.42					
C & T DESIGN & EQUIPMENT COMPAN	1925315	12/04/2018	946.00	GUTERMUTH ELEMENTARY SCHOOL	1155101	0697	215E	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
CARDINAL OFFICE PRODUCTS	1926421	12/11/2018	81.46	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1924806	11/29/2018	23.96	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK **
DUPLICATOR SALES AND SERVICE IN	1924681	11/29/2018	64.18	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
LANG COMPANY	1924512	11/28/2018	160.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LEARNING A-Z COMPANY	1925212	12/03/2018	99.97	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1925212	12/03/2018	99.98	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1925212	12/03/2018	60.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1926418	12/11/2018	16.96	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	1926418	12/11/2018	12.48	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NO TEARS LEARNING INC	1926603	12/11/2018	247.50	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	160D	WORKBOOK **
NO TEARS LEARNING INC	1926603	12/11/2018	24.75	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1924520	11/28/2018	21.36	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1924520	11/28/2018	8.76	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1925586	12/05/2018	21.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1925586	12/05/2018	4.52	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1926419	12/11/2018	23.45	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA VR #52-0024
PYRAMID SCHOOL PRODUCTS	1926419	12/11/2018	1.25	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1926419	12/11/2018	21.36	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON ORIOLE #12886
RADIO COMMUNICATIONS SYSTEMS	1926916	12/14/2018	12.95	GUTERMUTH ELEMENTARY SCHOOL	1151077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
RADIO COMMUNICATIONS SYSTEMS	1926916	12/14/2018	12.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1926420	12/11/2018	10.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) SCHOOL SMART VR #088710

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SCHOOL SPECIALTY	1926420	12/11/2018	10.70	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	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	1926420	12/11/2018	13.68	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1926420	12/11/2018	1.23	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1926420	12/11/2018	1.28	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. PACON CORP #103019 VR #054411
SCHOOL SPECIALTY	1926420	12/11/2018	2.06	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1926420	12/11/2018	1.20	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1926420	12/11/2018	2.46	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1926420	12/11/2018	0.58	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183
SCHOOL SPECIALTY	1926420	12/11/2018	0.55	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1926537	12/11/2018	118.78	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926537	12/11/2018	90.24	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SYSCO LOUISVILLE FOOD SERVICES	1926454	12/11/2018	650.00	GUTERMUTH ELEMENTARY SCHOOL	1155101	0630	215E	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
15	FY	2019	2,866.65					
CARDINAL OFFICE PRODUCTS	1924824	11/29/2018	186.52	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924824	11/29/2018	92.80	HARTSTERN ELEMENTARY SCHOOL	1211077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924824	11/29/2018	22.75	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924824	11/29/2018	39.22	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924824	11/29/2018	26.47	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924824	11/29/2018	15.35	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LAKESHORE LEARNING MATERIALS	1924807	11/29/2018	9.28	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1924807	11/29/2018	74.39	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING, AIDS & SUPPLIES **
THOMAS A BELL	1924710	11/29/2018	150.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0698	0F2XJ	SHRUBBERY, TREES & PLANTS **
THOMAS A BELL	1924710	11/29/2018	150.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0698	0F2XJ	SHRUBBERY, TREES & PLANTS **
THOMAS A BELL	1924710	11/29/2018	250.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0698	0F2XJ	SERVICE, FEE **
3	FY	2019	1,091.17					
A PLUS SIGNS AND SCREEN PRINTING	1926217	12/10/2018	260.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125E	SHIRT, TEE **
BLUE MEDIA SUPPLY INC	1926333	12/10/2018	262.44	HAWTHORNE ELEMENTARY SCHOOL	0481077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. CALIFONE. CONSUMER GRADE (BID DISCOUNT IS 51.20% OFF LIST) **

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CARDINAL OFFICE PRODUCTS	1924687	11/29/2018	146.22	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926435	12/11/2018	7.35	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926435	12/11/2018	16.51	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926435	12/11/2018	7.60	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926570	12/11/2018	145.68	HAWTHORNE ELEMENTARY SCHOOL	0481977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926570	12/11/2018	34.74	HAWTHORNE ELEMENTARY SCHOOL	0481977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926570	12/11/2018	81.31	HAWTHORNE ELEMENTARY SCHOOL	0481977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926570	12/11/2018	188.80	HAWTHORNE ELEMENTARY SCHOOL	0481977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926570	12/11/2018	14.70	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926570	12/11/2018	38.42	HAWTHORNE ELEMENTARY SCHOOL	0481118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COUGHLAN COMPANIES INC	1926880	12/13/2018	1,222.68	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	735X	BOOK, EBOOKS (BID 7183) **
FOLLETT SCHOOL SOLUTIONS	1927055	12/14/2018	700.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	735X	BOOK, PAPERBACK PRE-BOUND (7183) **
FOLLETT SCHOOL SOLUTIONS	1927056	12/14/2018	1,185.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	735X	BOOK, PAPERBACK PRE-BOUND (7183) **
HILLYARD KENTUCKY	1926021	12/07/2018	53.04	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
PYRAMID SCHOOL PRODUCTS	1926569	12/11/2018	12.79	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1926569	12/11/2018	12.19	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	1926569	12/11/2018	1.75	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
SCHOOL NURSE SUPPLY	1926701	12/12/2018	101.11	HAWTHORNE ELEMENTARY SCHOOL	0482104	0692	125E	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1926701	12/12/2018	60.67	HAWTHORNE ELEMENTARY SCHOOL	0482104	0692	125E	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1924982	11/30/2018	264.71	HAWTHORNE ELEMENTARY SCHOOL	0481987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
12	FY	2019	4,817.71					
C & T DESIGN & EQUIPMENT COMPAN	1925316	12/04/2018	946.00	HAZELWOOD ELEMENTARY SCHOOL	3005101	0697	215E	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
CARDINAL OFFICE PRODUCTS	1925595	12/05/2018	10.76	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925595	12/05/2018	11.06	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925595	12/05/2018	11.06	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1924688	11/29/2018	167.79	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1926022	12/07/2018	88.21	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310E	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **

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ELITE HOME THEATER & TECHNOLOG	1926326	12/10/2018	65.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0697	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
ELITE HOME THEATER & TECHNOLOG	1926326	12/10/2018	186.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0734	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
GOPHER SPORT	1924867	11/30/2018	782.10	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GRAINGER	1925265	12/03/2018	412.16	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HEINEMANN	1925488	12/05/2018	22,604.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	BOOK **
HEINEMANN	1925488	12/05/2018	1,921.34	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEINEMANN	1925796	12/06/2018	3,240.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310E	BOOK **
HEINEMANN	1925796	12/06/2018	291.60	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JEFFERSON TRANSPORTATION LLC	1925157	12/03/2018	555.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0514	125E	SERVICE, FIELD TRIP BUS (7411) **
KURTZ BROS INC	1925594	12/05/2018	10.15	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1925594	12/05/2018	11.69	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1925594	12/05/2018	9.73	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925542	12/05/2018	15.82	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925542	12/05/2018	20.18	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SHOE CARNIVAL	1925734	12/05/2018	454.08	HAZELWOOD ELEMENTARY SCHOOL	3002828	0679	742X	SUPPLIES, MISCELLANEOUS ATHLETIC **
SHOE CARNIVAL	1925734	12/05/2018	870.32	HAZELWOOD ELEMENTARY SCHOOL	3002828	0679	744X	SUPPLIES, MISCELLANEOUS ATHLETIC **
SHOE CARNIVAL	1925734	12/05/2018	37.64	HAZELWOOD ELEMENTARY SCHOOL	3002828	0679	744X	SUPPLIES, MISCELLANEOUS ATHLETIC **
SYSCO LOUISVILLE FOOD SERVICES	1926455	12/11/2018	450.00	HAZELWOOD ELEMENTARY SCHOOL	3005101	0630	215E	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
14	FY	2019	33,171.69					
A PLUS PAPER SHREDDING	1924564	11/28/2018	65.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SERVICE, DOCUMENT SHREDDING **
CARDINAL OFFICE PRODUCTS	1925596	12/05/2018	39.46	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925596	12/05/2018	10.77	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1926061	12/07/2018	5.34	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	BADGE, "HELLO MY NAME IS" RED 100/BOX CASCADE VR #013906
CASCADE SCHOOL SUPPLIES	1926061	12/07/2018	13.80	HIGHLAND MIDDLE SCHOOL	3201118	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
CASCADE SCHOOL SUPPLIES	1926061	12/07/2018	7.03	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) NEWELL #24415 VR #027306
COMPLETE PRINTER SOURCE	1924689	11/29/2018	220.98	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1924743	11/29/2018	267.96	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1926062	12/07/2018	127.49	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1924869	11/30/2018	119.26	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1924869	11/30/2018	185.92	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KURTZ BROS INC	1926060	12/07/2018	30.90	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105

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KURTZ BROS INC	1926064	12/07/2018	60.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
MILES AHEAD INSTRUMENT SALES A	1924819	11/29/2018	41.71	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1924819	11/29/2018	70.29	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1924819	11/29/2018	76.80	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1924819	11/29/2018	15.66	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1924819	11/29/2018	26.23	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1924819	11/29/2018	25.25	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1924819	11/29/2018	70.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1924819	11/29/2018	49.59	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1924819	11/29/2018	40.51	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1924819	11/29/2018	38.29	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1924819	11/29/2018	41.18	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1924819	11/29/2018	44.70	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1924819	11/29/2018	24.58	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1924819	11/29/2018	32.77	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1924819	11/29/2018	8.19	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1924819	11/29/2018	16.38	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1924819	11/29/2018	8.19	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1924819	11/29/2018	32.77	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1924819	11/29/2018	24.58	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1924874	11/30/2018	150.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1924874	11/30/2018	165.02	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
PYRAMID SCHOOL PRODUCTS	1926063	12/07/2018	11.45	HIGHLAND MIDDLE SCHOOL	3201118	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	1926063	12/07/2018	18.87	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
RAYMOND WEAVER	1925916	12/07/2018	40.50	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
SCHOOL SPECIALTY	1925735	12/05/2018	29.02	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **

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14	FY	2019	2,256.44					
CARDINAL OFFICE PRODUCTS	1924693	11/29/2018	508.16	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924693	11/29/2018	75.04	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924693	11/29/2018	88.50	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924693	11/29/2018	88.50	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924693	11/29/2018	88.50	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925813	12/06/2018	441.32	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926532	12/11/2018	126.21	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926532	12/11/2018	126.21	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LOWES COMPANIES INC	1926524	12/11/2018	600.00	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MILLER TRANSPORTATION	1926702	12/12/2018	180.00	HITE ELEMENTARY SCHOOL	0951077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
PRESENTATION SOLUTIONS	1926746	12/12/2018	534.30	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1926746	12/12/2018	593.70	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1926746	12/12/2018	0.00	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1924711	11/29/2018	4.10	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. PACON CORP #103061 VR #054150
SCHOOL SPECIALTY	1924711	11/29/2018	4.86	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	1924711	11/29/2018	5.30	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BRILLIANT LIME 50/PKG. PACON CORP #103427 VR #011163
SCHOOL SPECIALTY	1924711	11/29/2018	5.82	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE GREEN 50/PKG. PACON CORP #103070 VR #054924
SCHOOL SPECIALTY	1924711	11/29/2018	4.90	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB DARK BROWN 50/PKG. PACON CORP #103088 VR #055248
SCHOOL SPECIALTY	1924711	11/29/2018	5.30	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE RED 50/PKG. PACON CORP #103433 VR #054945
SCHOOL SPECIALTY	1924711	11/29/2018	5.18	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB MAGENTA 50/PKG. PACON CORP #103064 VR #801271
SCHOOL SPECIALTY	1924711	11/29/2018	4.70	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. PACON CORP #103034 VR #054063
SCHOOL SPECIALTY	1924711	11/29/2018	4.84	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	1924711	11/29/2018	5.30	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SHOCKING PINK 50/PKG. PACON CORP #103077 VR #055245

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SCHOOL SPECIALTY	1924711	11/29/2018	9.70	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG. PACON CORP #103080 VR #055239
SCHOOL SPECIALTY	1924711	11/29/2018	4.90	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TAN 50/PKG. PACON CORP #103087 VR #801331
SCHOOL SPECIALTY	1924711	11/29/2018	4.28	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	1924711	11/29/2018	4.60	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	1924711	11/29/2018	2.90	HITE ELEMENTARY SCHOOL	0951118	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	1924711	11/29/2018	2.83	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCOTT ELECTRIC	1925812	12/06/2018	73.50	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #25" X 500'
8	FY	2019	3,603.45					
APPLE COMPUTER INC	1925868	12/06/2018	3,730.00	HOME OF THE INNOCENTS DISCOVER	7682179	0734	310D	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
POMEROY IT SOLUTIONS SALES COM	1925695	12/05/2018	240.00	HOME OF THE INNOCENTS DISCOVER	7682121	0650	103E	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
2	FY	2019	3,970.00					
CARDINAL OFFICE PRODUCTS	1925971	12/07/2018	1,338.24	HOME OF THE INNOCENTS WEINBERG	7692121	0650	103E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925971	12/07/2018	550.17	HOME OF THE INNOCENTS WEINBERG	7692121	0650	103E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925971	12/07/2018	300.16	HOME OF THE INNOCENTS WEINBERG	7692121	0650	103E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925971	12/07/2018	378.63	HOME OF THE INNOCENTS WEINBERG	7692121	0650	103E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2019	2,567.20					
CARDINAL OFFICE PRODUCTS	1925033	11/30/2018	197.29	HR RECRUITMENT & STAFFING	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925033	11/30/2018	22.29	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925779	12/06/2018	45.29	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1924855	11/29/2018	44.10	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
DUPLICATOR SALES AND SERVICE IN	1926526	12/11/2018	321.31	HR RECRUITMENT & STAFFING	CT11099	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
INFINITE CAMPUS INC	1926162	12/07/2018	239.00	HR RECRUITMENT & STAFFING	CT11099	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	1924854	11/29/2018	61.14	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1924854	11/29/2018	14.60	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296

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PYRAMID SCHOOL PRODUCTS	1924854	11/29/2018	24.80	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1924854	11/29/2018	11.40	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1924854	11/29/2018	18.80	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
6	FY	2019	1,000.02					
CARDINAL OFFICE PRODUCTS	1924667	11/28/2018	6.60	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924667	11/28/2018	36.76	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924667	11/28/2018	9.22	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924668	11/28/2018	58.48	HR SUPPORT SERVICES	CS11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FRED PRYOR SEMINARS / CAREERTR.	1924669	11/28/2018	199.00	HR SUPPORT SERVICES	CS11099	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
3	FY	2019	310.06					
CARDINAL OFFICE PRODUCTS	1924731	11/29/2018	9.31	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924731	11/29/2018	9.97	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924731	11/29/2018	8.86	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924731	11/29/2018	80.55	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924731	11/29/2018	10.33	HUMAN RESOURCES DIVISION	HU11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925006	11/30/2018	28.20	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925006	11/30/2018	18.13	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925006	11/30/2018	6.39	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925006	11/30/2018	7.57	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925006	11/30/2018	11.84	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2	FY	2019	191.15					
C & T DESIGN & EQUIPMENT COMPAN	1925317	12/04/2018	946.00	INDIAN TRAIL ELEMENTARY SCHOOL	0765101	0697	215E	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
CARDINAL OFFICE PRODUCTS	1925830	12/06/2018	39.27	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925831	12/06/2018	81.46	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1924868	11/30/2018	642.62	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
GREGORY J ACKER	1925919	12/07/2018	200.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0349	900XF	SERVICE, ARTIST **

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HILLYARD KENTUCKY	1926023	12/07/2018	80.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KURTZ BROS INC	1924808	11/29/2018	50.49	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON #100600 VR #57559
LEAD YOUR SCHOOL	1926904	12/13/2018	1,950.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE **
MILLER TRANSPORTATION	1924875	11/30/2018	1,890.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0894	310E	SERVICE, FIELD TRIP ADMISSION/FEE **
SYSCO LOUISVILLE FOOD SERVICES	1926456	12/11/2018	600.00	INDIAN TRAIL ELEMENTARY SCHOOL	0765101	0630	215E	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
10	FY	2019	6,479.84					
ANIXTER INC	1926796	12/13/2018	1,021.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
APPLE COMPUTER INC	1925892	12/06/2018	49.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
B&H FOTO & ELECTRONICS CORP	1925893	12/06/2018	32.61	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
CDW LLC	1926714	12/12/2018	84.48	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW LLC	1926714	12/12/2018	19.64	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW LLC	1926716	12/12/2018	101.04	INFORMATION TECHNOLOGY	MI11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW LLC	1926716	12/12/2018	50.94	INFORMATION TECHNOLOGY	MI11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW LLC	1926717	12/12/2018	95.49	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
DELTA SERVICES LLC	1925890	12/06/2018	1,035.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1925891	12/06/2018	998.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
H P SELF MAINTAINER PROGRAM	1925894	12/06/2018	301.36	INFORMATION TECHNOLOGY	MI11508	0663	900XS	PART, COMPUTER REPAIR **
H P SELF MAINTAINER PROGRAM	1925895	12/06/2018	3,500.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	PART, COMPUTER REPAIR **
IFIXIT	1925886	12/06/2018	84.90	INFORMATION TECHNOLOGY	MI11508	0663	900XS	TOOL, ACCESSORIES (GENERIC) **
IFIXIT	1925886	12/06/2018	152.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	TOOL, ACCESSORIES (GENERIC) **
IFIXIT	1925886	12/06/2018	5.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	1925467	12/04/2018	14.23	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MOUSER ELECTRONICS	1925885	12/06/2018	33.25	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
MOUSER ELECTRONICS	1925885	12/06/2018	15.50	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
MOUSER ELECTRONICS	1925885	12/06/2018	14.90	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
PARTPOINT INC	1925887	12/06/2018	760.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PARTPOINT INC	1925887	12/06/2018	380.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PARTPOINT INC	1925887	12/06/2018	285.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PARTPOINT INC	1925887	12/06/2018	230.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PARTPOINT INC	1925888	12/06/2018	290.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PARTPOINT INC	1925888	12/06/2018	143.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PARTPOINT INC	1925888	12/06/2018	860.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PARTPOINT INC	1925888	12/06/2018	245.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PARTPOINT INC	1925888	12/06/2018	65.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PARTPOINT INC	1925888	12/06/2018	490.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PARTPOINT INC	1925888	12/06/2018	650.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PARTPOINT INC	1925888	12/06/2018	480.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PARTPOINT INC	1925889	12/06/2018	390.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PARTPOINT INC	1925889	12/06/2018	360.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PARTPOINT INC	1925889	12/06/2018	1,370.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PARTPOINT INC	1925889	12/06/2018	1,874.25	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PARTPOINT INC	1925889	12/06/2018	980.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
POMEROY IT SOLUTIONS SALES COM	1926765	12/12/2018	160.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1926765	12/12/2018	300.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SHI INTERNATIONAL CORP	1926383	12/11/2018	475.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
THE J SARLEY COMPANY	1924650	11/28/2018	54.20	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. BOSCH. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1924650	11/28/2018	48.68	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. BOSCH. NO SUBSTITUTE (7507) **

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THE J SARLEY COMPANY	1924650	11/28/2018	39.32	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. BOSCH.
ZOOM VIDEO COMMUNICATIONS INC	1926795	12/13/2018	3,600.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	NO SUBSTITUTE (7507) **
20	FY	2019	22,138.78					SERVICE, SUBSCRIPTION (ON-LINE) **
SHI INTERNATIONAL CORP	1925234	12/03/2018	91.77	INTERNAL AUDIT	IA11083	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
1	FY	2019	91.77					
BLICK ART MATERIALS LLC	1926371	12/11/2018	578.20	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, MISCELLANEOUS ART & CRAFT **
CARMICHAELS BOOKSTORE LLC	1924524	11/28/2018	174.93	IROQUOIS HIGH SCHOOL	3352797	0643	310EM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST)
								**
CARMICHAELS BOOKSTORE LLC	1924524	11/28/2018	90.65	IROQUOIS HIGH SCHOOL	3352797	0643	310EM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST)
								**
CARMICHAELS BOOKSTORE LLC	1925082	12/03/2018	74.71	IROQUOIS HIGH SCHOOL	3352797	0643	310EM	BOOK **
CARMICHAELS BOOKSTORE LLC	1925827	12/06/2018	477.18	IROQUOIS HIGH SCHOOL	3351077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST)
								**
CASCADE SCHOOL SUPPLIES	1925236	12/03/2018	1,270.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE
								12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1925828	12/06/2018	20.61	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT
								GUMMED FLAPS REINFORCED EYELET & 2 PRONG
								CLASP 100/BOX. STANDARD ENVELOPE #GK70034
								VR #120446
CASCADE SCHOOL SUPPLIES	1925828	12/06/2018	18.62	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT
								GUMMED FLAPS REINFORCED EYELET & 2 PRONG
								CLASP 100/BOX. STANDARD ENVELOPE #04207 VR
								#120449
HILLYARD KENTUCKY	1924928	11/30/2018	11.92	IROQUOIS HIGH SCHOOL	3352826	0679	716X	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
								VR# RUB6381RD
HILLYARD KENTUCKY	1924928	11/30/2018	30.32	IROQUOIS HIGH SCHOOL	3352826	0679	716X	BROOM, PUSH 24" HEAD SMOOTH VARNISHED
								HARDWOOD BLOCK RUBBERMAID #9B02GRY VR
								#RUB9B02GY
HILLYARD KENTUCKY	1924928	11/30/2018	5.72	IROQUOIS HIGH SCHOOL	3352826	0679	716X	HANDLE, FOR 24" PUSH BROOM. RUBBERMAID
								#6361 VR #RUB6361LQ
HILLYARD KENTUCKY	1924928	11/30/2018	19.92	IROQUOIS HIGH SCHOOL	3352826	0679	716X	PAN, DUST REGULAR HD 2 3/4" X 12" X 13 1/2" SHORT
								HANDLE BLACK ENAMEL CONTINENTAL #715
								VR# CON715
MILLER TRANSPORTATION	1925154	12/03/2018	180.00	IROQUOIS HIGH SCHOOL	3351077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
PRESENTATION SOLUTIONS	1926753	12/12/2018	449.75	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PAPER **
ROBOT SHOP	1925737	12/05/2018	17.60	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1925774	12/06/2018	75.00	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925774	12/06/2018	104.92	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925774	12/06/2018	731.34	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925774	12/06/2018	23.16	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925774	12/06/2018	30.09	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925774	12/06/2018	398.96	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925774	12/06/2018	237.58	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925774	12/06/2018	203.40	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925774	12/06/2018	103.42	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925774	12/06/2018	637.46	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, ARTS & CRAFTS **
STUDENTTREASURES ACQUISITION LI	1925543	12/05/2018	997.50	IROQUOIS HIGH SCHOOL	3352170	0610	080ED	AIDS, MISCELLANEOUS TEACHING **
U S POSTAL SERVICE	1925826	12/06/2018	1,750.00	IROQUOIS HIGH SCHOOL	3351077	0531	900XF	SERVICE, POSTAGE/POSTAL **

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13	FY	2019	8,712.96					
HOWARD C MILLER SR LLC	1925829	12/06/2018	180.00	JACOB ELEMENTARY SCHOOL	3252104	0514	125E	SERVICE, FIELD TRIP BUS (7411) **
1	FY	2019	180.00					
KERR GREULICH ENGINEERING	1925527	12/05/2018	2,344.20	JAEGER PRESCHOOL	0393611	0450	918XX	SERVICE, ARCHITECTS **
1	FY	2019	2,344.20					
BOUND TO STAY BOUND BOOKS INC	1926099	12/07/2018	160.58	JEFF CNTY TRADITIONAL MIDDLE	3961059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
CARDINAL OFFICE PRODUCTS	1924752	11/29/2018	261.06	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924752	11/29/2018	680.24	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924752	11/29/2018	495.12	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924752	11/29/2018	58.41	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GOPHER SPORT	1926190	12/10/2018	201.82	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X3	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1926190	12/10/2018	79.02	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X3	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1926190	12/10/2018	39.51	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X3	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1926190	12/10/2018	238.50	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X3	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1926190	12/10/2018	287.10	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X3	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1926190	12/10/2018	19.75	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X3	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1926190	12/10/2018	269.10	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X3	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1926190	12/10/2018	152.91	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X3	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1926190	12/10/2018	21.51	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X3	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1926190	12/10/2018	305.10	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X3	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1926190	12/10/2018	899.10	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X3	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1926190	12/10/2018	94.36	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X3	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1926190	12/10/2018	593.10	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X3	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1926190	12/10/2018	206.10	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X3	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
POMEROY IT SOLUTIONS SALES COM	1925574	12/05/2018	70.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
PROSYS INFORMATION SYSTEMS	1925602	12/05/2018	2,240.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	1925188	12/03/2018	183.90	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925188	12/03/2018	4.15	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925188	12/03/2018	6.33	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TEACHING, AIDS & SUPPLIES **
6	FY	2019	7,566.77					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1924695	11/29/2018	162.92	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924695	11/29/2018	141.46	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924695	11/29/2018	177.22	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924695	11/29/2018	88.61	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926571	12/11/2018	162.92	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926571	12/11/2018	141.46	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926571	12/11/2018	177.22	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926571	12/11/2018	88.61	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926571	12/11/2018	302.10	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2	FY	2019	1,442.52					
CERTIPORT INC	1925078	12/03/2018	3,350.00	JEFFERSONTOWN HIGH SCHOOL	0652944	0650	348E	SOFTWARE **
CERTIPORT INC	1926993	12/14/2018	4,275.00	JEFFERSONTOWN HIGH SCHOOL	0652944	0646	348E	TEST*
CHENOWETH APPLIANCES	1926187	12/10/2018	399.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	APPLIANCE, MISCELLANEOUS **
COMMONWEALTH SIGN CO	1925398	12/04/2018	10,275.43	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	SIGN, OUTDOOR MARQUEE **
COMPLETE PRINTER SOURCE	1926574	12/11/2018	186.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1926574	12/11/2018	186.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1926574	12/11/2018	79.00	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1926574	12/11/2018	299.99	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1926574	12/11/2018	254.98	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1926574	12/11/2018	135.99	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1926574	12/11/2018	50.19	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1926574	12/11/2018	249.12	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1926574	12/11/2018	78.14	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1926574	12/11/2018	71.70	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
FOLLETT SCHOOL SOLUTIONS	1925970	12/07/2018	123.24	JEFFERSONTOWN HIGH SCHOOL	0651059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
FOLLETT SCHOOL SOLUTIONS	1926998	12/14/2018	350.00	JEFFERSONTOWN HIGH SCHOOL	0651059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
FOLLETT SCHOOL SOLUTIONS	1927002	12/14/2018	2,480.91	JEFFERSONTOWN HIGH SCHOOL	0651059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
HILLYARD KENTUCKY	1925544	12/05/2018	29.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1925544	12/05/2018	29.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	SUPPLIES, MISCELLANEOUS CUSTODIAL **
MATTERHACKERS INC	1926172	12/07/2018	40.74	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X8	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	1926172	12/07/2018	40.74	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X8	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	1926172	12/07/2018	40.74	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X8	SUPPLIES, COMPUTER/PRINTER **
PERMA BOUND	1925954	12/07/2018	861.05	JEFFERSONTOWN HIGH SCHOOL	0651059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1925969	12/07/2018	92.49	JEFFERSONTOWN HIGH SCHOOL	0651059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
PITNEY BOWES GLOBAL FINANCIAL	1926703	12/12/2018	700.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0531	900XF	SERVICE, POSTAGE METER **
POMEROY IT SOLUTIONS SALES COM	1925739	12/05/2018	700.00	JEFFERSONTOWN HIGH SCHOOL	0651170	0650	900XA	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
PROSYS INFORMATION SYSTEMS	1925875	12/06/2018	19,456.00	JEFFERSONTOWN HIGH SCHOOL	0651170	0734	900XA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1925922	12/07/2018	29.16	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925922	12/07/2018	27.04	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925922	12/07/2018	26.36	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925922	12/07/2018	13.18	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925922	12/07/2018	16.36	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925922	12/07/2018	42.10	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925922	12/07/2018	26.39	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925922	12/07/2018	52.79	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925922	12/07/2018	22.40	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925922	12/07/2018	33.20	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925922	12/07/2018	31.60	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925922	12/07/2018	31.74	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925922	12/07/2018	49.82	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925922	12/07/2018	164.60	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925922	12/07/2018	41.64	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925922	12/07/2018	30.74	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925922	12/07/2018	95.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925922	12/07/2018	13.18	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925922	12/07/2018	13.18	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925922	12/07/2018	13.18	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925922	12/07/2018	11.81	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925922	12/07/2018	41.70	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925922	12/07/2018	29.56	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925922	12/07/2018	46.32	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925922	12/07/2018	31.66	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925922	12/07/2018	43.82	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925922	12/07/2018	31.66	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925922	12/07/2018	29.56	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925922	12/07/2018	34.70	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926372	12/11/2018	26.70	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1926662	12/12/2018	17.40	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926662	12/12/2018	52.79	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926662	12/12/2018	99.79	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
THE PITNEY BOWES BANK INC	1926704	12/12/2018	1,500.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0531	900XF	SERVICE, POSTAGE METER **
VERNIER SOFTWARE	1926298	12/10/2018	545.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0739	348E	SUPPLIES, MISCELLANEOUS TEACHING **
VERNIER SOFTWARE	1926298	12/10/2018	305.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0739	348E	SUPPLIES, MISCELLANEOUS TEACHING **
VERNIER SOFTWARE	1926298	12/10/2018	13.66	JEFFERSONTOWN HIGH SCHOOL	0652891	0739	348E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	1926592	12/11/2018	239.96	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1926592	12/11/2018	170.97	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
21	FY	2019	55,650.74					
CARDINAL OFFICE PRODUCTS	1924816	11/29/2018	39.22	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925150	12/03/2018	38.74	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1925837	12/06/2018	15.04	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925837	12/06/2018	11.38	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925837	12/06/2018	11.38	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EDMENTUM INC	1926818	12/13/2018	538.02	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	1926024	12/07/2018	15.45	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1926024	12/07/2018	9.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SOMETHING FISHY INC	1925920	12/07/2018	350.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0439	900XF	SERVICE, MAINTENANCE **
TEACHERS SYNERGY INC	1927091	12/14/2018	125.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1927091	12/14/2018	2.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SERVICE, FEE **
7	FY	2019	1,157.12					
CARMICHAELS BOOKSTORE LLC	1924708	11/29/2018	800.80	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	310D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1925484	12/05/2018	687.60	JOHN F KENNEDY ELEMENTARY SCHL	7201977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CDW LLC	1925864	12/06/2018	753.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0734	310D	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	1925870	12/06/2018	3,514.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	1926914	12/14/2018	20,833.00	JOHN F KENNEDY ELEMENTARY SCHL	7201170	0734	160X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
KSHA	1926583	12/11/2018	165.00	JOHN F KENNEDY ELEMENTARY SCHL	7201053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
POMEROY IT SOLUTIONS SALES COM	1925720	12/05/2018	30.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0650	310D	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
POMEROY IT SOLUTIONS SALES COM	1925721	12/05/2018	140.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
ROBOTICS EDUCATION ASSISTANCE 1	1926617	12/11/2018	30.00	JOHN F KENNEDY ELEMENTARY SCHL	7201053	0338	900XF	SERVICE, FEE **
ROBOTICS EDUCATION ASSISTANCE 1	1926617	12/11/2018	200.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROBOTICS EDUCATION ASSISTANCE 1	1926617	12/11/2018	5.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1924545	11/28/2018	28.20	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY 4/PAGE 400 SETS/ BOOK. TOPS PRODUCTS #4003 VR #075191
SCHOOL SPECIALTY	1926195	12/10/2018	209.80	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS **
SCHOOL SPECIALTY	1926195	12/10/2018	119.78	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926195	12/10/2018	45.80	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926195	12/10/2018	299.99	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS **
SCHOOL SPECIALTY	1926195	12/10/2018	21.97	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1926521	12/11/2018	537.50	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0650	310D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
VINCENNES ELECTRONICS INC	1926597	12/11/2018	599.85	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
13	FY	2019	29,021.29					

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A F P INDUSTRIES INC	1926373	12/11/2018	287.26	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	CALCULATOR, INCLUDES 10 TEXAS INSTRUMENTS CALCULATORS (EZ-SPOT YELLOW), STORAGE CADDY, POSTER AND SET OF INSTRUCTIONAL MATERIALS. TEACHER PACK T1-34 MULTI VIEW SCIENTIFIC. NO SUBSTITUTE. VR #34MV/TKT.
CARDINAL OFFICE PRODUCTS	1925839	12/06/2018	483.98	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925839	12/06/2018	125.52	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925923	12/07/2018	137.25	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925923	12/07/2018	26.56	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925923	12/07/2018	18.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1925838	12/06/2018	4,366.25	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
GOPHER SPORT	1925755	12/06/2018	286.20	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
NATIONAL CENTER FOR YOUTH ISSU	1924744	11/29/2018	185.00	JOHNSON TRADITIONAL MIDDLE SCH	4701031	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PEPPER J W INC	1926093	12/07/2018	11.25	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SHEET MUSIC **
PEPPER J W INC	1926093	12/07/2018	19.75	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SHEET MUSIC **
PEPPER J W INC	1926093	12/07/2018	12.50	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SHEET MUSIC **
PEPPER J W INC	1926093	12/07/2018	9.75	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SHEET MUSIC **
PEPPER J W INC	1926093	12/07/2018	10.50	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SHEET MUSIC **
PRESENTATION SOLUTIONS	1926751	12/12/2018	359.80	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1925840	12/06/2018	20.36	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/3
PYRAMID SCHOOL PRODUCTS	1925840	12/06/2018	10.79	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3ORA
RAYMOND WEAVER	1924797	11/29/2018	43.20	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1924797	11/29/2018	40.50	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1924797	11/29/2018	44.10	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1924797	11/29/2018	54.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1925738	12/05/2018	1.89	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1925738	12/05/2018	1.75	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1925738	12/05/2018	2.02	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1925738	12/05/2018	1.93	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1925738	12/05/2018	1.84	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1925738	12/05/2018	1.84	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
11	FY	2019	6,563.79					
BLUEGRASS EDUCATIONAL TECHNO	1925067	12/03/2018	559.98	JOHNSONTOWN ROAD ELEMENTARY	1061013	0734	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1925067	12/03/2018	23.55	JOHNSONTOWN ROAD ELEMENTARY	1061013	0734	900XF	SERVICE, SHIPPING***
C & T DESIGN & EQUIPMENT COMPAN	1925318	12/04/2018	946.00	JOHNSONTOWN ROAD ELEMENTARY	1065101	0697	215E	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
CARMICHAELS BOOKSTORE LLC	1924861	11/30/2018	1,322.05	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
3	FY	2019	2,851.58					
AMERICAN LIBRARY ASSOCIATION	1924799	11/29/2018	122.00	KAMMERER MIDDLE SCHOOL	1621053	0338	900XF	SERVICE, MEMBERSHIP **
CARDINAL OFFICE PRODUCTS	1924605	11/28/2018	223.30	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924605	11/28/2018	123.97	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW LLC	1925284	12/04/2018	5,622.24	KAMMERER MIDDLE SCHOOL	1621077	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
DAVID L GAMBRELL	1925617	12/05/2018	70.00	KAMMERER MIDDLE SCHOOL	1622826	0679	713X	SERVICE, PIANO TUNING **
DAVID L GAMBRELL	1925617	12/05/2018	10.00	KAMMERER MIDDLE SCHOOL	1622826	0679	713X	SERVICE, PIANO TUNING **
DAVID L GAMBRELL	1925618	12/05/2018	280.00	KAMMERER MIDDLE SCHOOL	1622826	0679	713X	SERVICE, PIANO TUNING **
HILLYARD KENTUCKY	1925776	12/06/2018	62.40	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
NATIONAL ART & SCHOOL SUPPLIES	1925481	12/05/2018	18.40	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1925481	12/05/2018	21.76	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
PYRAMID SCHOOL PRODUCTS	1925482	12/05/2018	4.35	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1925482	12/05/2018	6.78	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1925482	12/05/2018	9.50	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1925482	12/05/2018	16.32	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	1925482	12/05/2018	12.79	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1925482	12/05/2018	17.80	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1925482	12/05/2018	3.65	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1925482	12/05/2018	227.70	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT 3M. VR #560
PYRAMID SCHOOL PRODUCTS	1925482	12/05/2018	18.87	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1925482	12/05/2018	15.57	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001

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PYRAMID SCHOOL PRODUCTS	1925482	12/05/2018	2.80	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	1925482	12/05/2018	5.09	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	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
RENEE APPLING	1925619	12/05/2018	1,500.00	KAMMERER MIDDLE SCHOOL	1622104	0349	125E	SERVICE, GROUP MENTORING (7577) **
RENEE APPLING	1925619	12/05/2018	1,000.00	KAMMERER MIDDLE SCHOOL	1622104	0349	125E	SERVICE, GROUP MENTORING (7577) **
RENEE APPLING	1925619	12/05/2018	500.00	KAMMERER MIDDLE SCHOOL	1622104	0349	125E	SERVICE, GROUP MENTORING (7577) **
ROGER CLEVELAND	1926996	12/14/2018	400.00	KAMMERER MIDDLE SCHOOL	1621077	0339	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY	1925483	12/05/2018	6.37	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1925483	12/05/2018	6.37	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1925483	12/05/2018	1.82	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466
SCHOOL SPECIALTY	1925483	12/05/2018	3.85	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1925483	12/05/2018	2.22	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1925483	12/05/2018	13.60	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1925483	12/05/2018	1.48	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1925483	12/05/2018	0.80	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1925578	12/05/2018	154.70	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925578	12/05/2018	26.30	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925578	12/05/2018	10.55	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925578	12/05/2018	19.99	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925578	12/05/2018	19.99	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925578	12/05/2018	19.99	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925578	12/05/2018	278.98	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	EQUIPMENT, ARTS & CRAFTS **
12	FY	2019	10,862.30					
C & T DESIGN & EQUIPMENT COMPAN	1925319	12/04/2018	946.00	KENWOOD ELEMENTARY SCHOOL	0595101	0697	215E	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
CARMICHAELS BOOKSTORE LLC	1925485	12/05/2018	27.10	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1925485	12/05/2018	10.49	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
DELTA EDUCATION INC	1924800	11/29/2018	560.00	KENWOOD ELEMENTARY SCHOOL	0591170	0643	160X	BOOK **
DELTA EDUCATION INC	1924800	11/29/2018	67.20	KENWOOD ELEMENTARY SCHOOL	0591170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IXL LEARNING INC	1926897	12/13/2018	2,400.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	SOFTWARE **
KMEA	1924992	11/30/2018	105.00	KENWOOD ELEMENTARY SCHOOL	0591077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **

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KURTZ BROS INC	1926837	12/13/2018	120.00	KENWOOD ELEMENTARY SCHOOL	0591077	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**
LANG COMPANY	1925273	12/04/2018	178.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1925273	12/04/2018	26.40	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LEARNING A-Z COMPANY	1926862	12/13/2018	109.95	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1925243	12/03/2018	26.88	KENWOOD ELEMENTARY SCHOOL	0591118	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
PRESENTATION SOLUTIONS	1926408	12/11/2018	419.70	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1925242	12/03/2018	25.80	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ODOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1926374	12/11/2018	11.19	KENWOOD ELEMENTARY SCHOOL	0591118	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	1926374	12/11/2018	18.87	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL HEALTH CORPORATION	1924939	11/30/2018	49.50	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1924712	11/29/2018	28.80	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK. PACON #101199 VR #1439847
SCHOOL SPECIALTY	1924801	11/29/2018	31.67	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924801	11/29/2018	47.76	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926387	12/11/2018	41.20	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. PACON CORP #103090 VR #054918
SCHOOL SPECIALTY	1926538	12/11/2018	54.50	KENWOOD ELEMENTARY SCHOOL	0592170	0610	0F2X7	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926538	12/11/2018	4.34	KENWOOD ELEMENTARY SCHOOL	0592170	0610	0F2X7	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926538	12/11/2018	4.34	KENWOOD ELEMENTARY SCHOOL	0592170	0610	0F2X7	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926538	12/11/2018	4.34	KENWOOD ELEMENTARY SCHOOL	0592170	0610	0F2X7	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926538	12/11/2018	47.32	KENWOOD ELEMENTARY SCHOOL	0592170	0610	0F2X7	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926538	12/11/2018	10.55	KENWOOD ELEMENTARY SCHOOL	0592170	0610	0F2X7	SUPPLIES, ARTS & CRAFTS **
SUPER DUPER PUBLICATION	1924713	11/29/2018	104.65	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1924713	11/29/2018	104.55	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1924713	11/29/2018	79.95	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SYSCO LOUISVILLE FOOD SERVICES	1926457	12/11/2018	850.00	KENWOOD ELEMENTARY SCHOOL	0595101	0630	215E	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
VINCENNES ELECTRONICS INC	1925287	12/04/2018	2,810.50	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	RADIO, TWO WAY 16 CHANNEL UHF TK-3360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1925287	12/04/2018	100.00	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**

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20	FY	2019	9,426.55					
ADVENTURE PROMOTIONS LLC	1926109	12/07/2018	175.00	KERRICK ELEMENTARY SCHOOL	0792826	0679	761X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
CARDINAL OFFICE PRODUCTS	1924523	11/28/2018	25.27	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924821	11/29/2018	254.08	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW LLC	1925228	12/03/2018	502.00	KERRICK ELEMENTARY SCHOOL	0792170	0734	064DI	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
KELLY PAUL OCONNER	1926918	12/14/2018	485.00	KERRICK ELEMENTARY SCHOOL	0792104	0349	125E	SERVICE, CLOWN **
KURTZ BROS INC	1925932	12/07/2018	51.10	KERRICK ELEMENTARY SCHOOL	0792170	0610	064DI	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1925932	12/07/2018	51.10	KERRICK ELEMENTARY SCHOOL	0792170	0610	064DI	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1925932	12/07/2018	45.99	KERRICK ELEMENTARY SCHOOL	0792170	0610	064DI	TEACHING, AIDS & SUPPLIES **
POMEROY IT SOLUTIONS SALES COM	1925227	12/03/2018	20.00	KERRICK ELEMENTARY SCHOOL	0791013	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
PROSYS INFORMATION SYSTEMS	1925226	12/03/2018	848.00	KERRICK ELEMENTARY SCHOOL	0792170	0734	064DI	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1925486	12/05/2018	25.16	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL HEALTH CORPORATION	1924940	11/30/2018	43.50	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1924940	11/30/2018	59.04	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1924891	11/30/2018	13.50	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1924891	11/30/2018	5.60	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	1924891	11/30/2018	7.25	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	1926203	12/10/2018	6.13	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926203	12/10/2018	1.38	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926203	12/10/2018	11.07	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926203	12/10/2018	18.47	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES **
STARFALL EDUCATION FOUNDATION	1926890	12/13/2018	270.00	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	SOFTWARE **
13	FY	2019	2,918.64					
BLUE MEDIA SUPPLY INC	1926343	12/10/2018	1,122.00	KING ELEMENTARY SCHOOL	4321077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. CALIFONE. COMMERCIAL GRADE (BID DISCOUNT IS 51.20% OFF LIST) **
BLUE MEDIA SUPPLY INC	1926343	12/10/2018	57.12	KING ELEMENTARY SCHOOL	4321077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. CALIFONE. COMMERCIAL GRADE (BID DISCOUNT IS 51.20% OFF LIST) **

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CARDINAL OFFICE PRODUCTS	1926871	12/13/2018	30.70	KING ELEMENTARY SCHOOL	4321977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EXPLORE LEARNING	1926802	12/13/2018	2,800.75	KING ELEMENTARY SCHOOL	4321013	0650	900XF	SOFTWARE **
HILLYARD KENTUCKY	1926110	12/07/2018	28.08	KING ELEMENTARY SCHOOL	4321037	0692	900XF	GLOVES, SMALL LATEX FREE POWDER FREE NITRILE NON STERILE SINGLE USEL 100/B0X TRADEX #N400 VR #TDXNSM400BL
HILLYARD KENTUCKY	1926110	12/07/2018	24.96	KING ELEMENTARY SCHOOL	4321037	0692	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
LEARNING A-Z COMPANY	1926864	12/13/2018	1,759.50	KING ELEMENTARY SCHOOL	4321013	0650	900XF	SOFTWARE **
PREMIER AGENDAS	1924818	11/29/2018	20.50	KING ELEMENTARY SCHOOL	4321977	0610	900XA	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1924818	11/29/2018	30.75	KING ELEMENTARY SCHOOL	4321977	0610	900XA	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1926196	12/10/2018	38.80	KING ELEMENTARY SCHOOL	4321977	0610	900XA	BOOK, AGENDA ELEMENTARY (8" X 10") **
PYRAMID SCHOOL PRODUCTS	1926870	12/13/2018	2.95	KING ELEMENTARY SCHOOL	4321977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
PYRAMID SCHOOL PRODUCTS	1926870	12/13/2018	3.76	KING ELEMENTARY SCHOOL	4321977	0610	900XA	PYRAMID VR #1162437 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	1926870	12/13/2018	12.58	KING ELEMENTARY SCHOOL	4321977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1926870	12/13/2018	11.51	KING ELEMENTARY SCHOOL	4321977	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
SCHOOL SPECIALTY	1925848	12/06/2018	2.00	KING ELEMENTARY SCHOOL	4321977	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) SCHOOL SMART VR #088710
SCHOOL SPECIALTY	1925848	12/06/2018	30.78	KING ELEMENTARY SCHOOL	4321977	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
9	FY	2019	5,976.74					
ACCO BRANDS CORPORATION	1926801	12/13/2018	1,681.85	KLONDIKE LANE ELEMENTARY SCH	1341118	0739	900XF	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC (THIS ITEM DOES NOT INCLUDE FILM) (BID DISCOUNT IS 50.00% OFF LIST) **
C & T DESIGN & EQUIPMENT COMPAN	1925320	12/04/2018	946.00	KLONDIKE LANE ELEMENTARY SCH	1345101	0697	215E	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
CARDINAL OFFICE PRODUCTS	1926197	12/10/2018	15.42	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926197	12/10/2018	78.42	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1926578	12/11/2018	72.24	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
NASP	1925490	12/05/2018	115.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	064DI	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NASP	1925490	12/05/2018	345.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	064DI	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NASP	1925490	12/05/2018	345.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	064DI	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NASP	1925490	12/05/2018	345.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	064DI	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NASP	1925490	12/05/2018	230.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	064DI	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NASP	1925490	12/05/2018	110.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	064DI	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NASP	1925490	12/05/2018	312.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	064DI	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NASP	1925490	12/05/2018	145.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	064DI	EQUIPMENT, MISCELLANEOUS ATHLETIC **

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NASP	1925607	12/05/2018	725.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	064CI	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NASP	1925607	12/05/2018	101.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	064CI	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NASP	1925607	12/05/2018	183.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	064CI	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NASP	1925607	12/05/2018	115.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	064CI	EQUIPMENT, MISCELLANEOUS ATHLETIC **
PRESENTATION SOLUTIONS	1925007	11/30/2018	134.95	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1925007	11/30/2018	159.95	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1926130	12/07/2018	1,119.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
READING RECOVERY COUNCIL NORT	1925491	12/05/2018	420.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SYSCO LOUISVILLE FOOD SERVICES	1926458	12/11/2018	600.00	KLONDIKE LANE ELEMENTARY SCH	1345101	0630	215E	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
THE J SARLEY COMPANY	1925694	12/05/2018	23.12	KLONDIKE LANE ELEMENTARY SCH	1341118	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1925694	12/05/2018	6.75	KLONDIKE LANE ELEMENTARY SCH	1341118	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1925694	12/05/2018	17.35	KLONDIKE LANE ELEMENTARY SCH	1341118	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1925694	12/05/2018	23.56	KLONDIKE LANE ELEMENTARY SCH	1341118	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MAKITA. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1925694	12/05/2018	30.58	KLONDIKE LANE ELEMENTARY SCH	1341118	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
TROXELL COMMUNICATIONS INC	1926520	12/11/2018	459.00	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	713X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
WESCO DISTRIBUTION INC	1926299	12/10/2018	444.75	KLONDIKE LANE ELEMENTARY SCH	1341118	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (7516) **
13	FY	2019	9,304.74					
CARDINAL OFFICE PRODUCTS	1924986	11/30/2018	106.04	KNIGHT MIDDLE SCHOOL	1631706	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925494	12/05/2018	36.90	KNIGHT MIDDLE SCHOOL	1631706	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
MILLER TRANSPORTATION	1924811	11/29/2018	180.00	KNIGHT MIDDLE SCHOOL	1631061	0514	900XA	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1924811	11/29/2018	180.00	KNIGHT MIDDLE SCHOOL	1631061	0514	900XA	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1925493	12/05/2018	360.00	KNIGHT MIDDLE SCHOOL	1631061	0514	900XA	SERVICE, FIELD TRIP BUS (7411) **
NCS PEARSON INC	1927161	12/14/2018	40.00	KNIGHT MIDDLE SCHOOL	1631706	0650		SOFTWARE **
PERMA BOUND	1925968	12/07/2018	988.12	KNIGHT MIDDLE SCHOOL	1631059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
SCHOOL SPECIALTY	1924827	11/29/2018	39.00	KNIGHT MIDDLE SCHOOL	1631706	0610		SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1924866	11/30/2018	41.56	KNIGHT MIDDLE SCHOOL	1631706	0610		TEACHING, AIDS & SUPPLIES **
8	FY	2019	1,971.62					
CARMICHAELS BOOKSTORE LLC	1924675	11/28/2018	104.79	KY COUNTRY DAY	9832027	0643	401EP	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1924675	11/28/2018	193.93	KY COUNTRY DAY	9832027	0643	401EP	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1924675	11/28/2018	32.94	KY COUNTRY DAY	9832027	0643	401EP	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
1	FY	2019	331.66					
DUPLICATOR SALES AND SERVICE INC	1925271	12/04/2018	96.98	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **

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ENGLISH LUCAS PRIEST & OWSLEY L	1926873	12/13/2018	1,225.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
LISA SALKOVITZ KOHN	1926872	12/13/2018	1,500.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
3	FY	2019	2,821.98					
DRAMA BY GEORGE LLC	1925219	12/03/2018	1,200.00	LASSITER MIDDLE SCHOOL	1332104	0349	125E	SERVICE, ACTOR/ACTING GROUP **
GIRLS ON THE RUN OF LOUISVILLE II	1925495	12/05/2018	1,280.00	LASSITER MIDDLE SCHOOL	1332104	0679	125E	SERVICE, FEE **
SCHOOL HEALTH CORPORATION	1924941	11/30/2018	71.82	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1924936	11/30/2018	25.20	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910 1/2 X 36 VR #040599
SNAPWIZ INC	1926809	12/13/2018	900.00	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	SOFTWARE **
TROXELL COMMUNICATIONS INC	1926558	12/11/2018	2,700.00	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR. SONY. CONSUMER GRADE (BID DISCOUNT IS 20.00% OFF LIS
6	FY	2019	6,177.02					
ACADEMIC BRAG TAGS	1925675	12/05/2018	90.00	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	1925675	12/05/2018	90.00	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	1925675	12/05/2018	13.95	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BUSH KELLER INC	1926492	12/11/2018	138.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0610	064DI	BALL, SOCCER SELECT SPORT. NO SUBSTITUTE. SELECT VR #10.0
CARDINAL OFFICE PRODUCTS	1924755	11/29/2018	69.16	LAUKHUF ELEMENTARY SCHOOL	1451121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924755	11/29/2018	69.16	LAUKHUF ELEMENTARY SCHOOL	1451121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924755	11/29/2018	69.16	LAUKHUF ELEMENTARY SCHOOL	1451121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924755	11/29/2018	78.93	LAUKHUF ELEMENTARY SCHOOL	1451121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925500	12/05/2018	566.55	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1926876	12/13/2018	218.36	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
GOPHER SPORT	1926525	12/11/2018	197.10	LAUKHUF ELEMENTARY SCHOOL	1452170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1926525	12/11/2018	359.10	LAUKHUF ELEMENTARY SCHOOL	1452170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1926525	12/11/2018	58.45	LAUKHUF ELEMENTARY SCHOOL	1452170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1926525	12/11/2018	26.95	LAUKHUF ELEMENTARY SCHOOL	1452170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1926525	12/11/2018	80.95	LAUKHUF ELEMENTARY SCHOOL	1452170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1926525	12/11/2018	107.10	LAUKHUF ELEMENTARY SCHOOL	1452170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1926525	12/11/2018	26.95	LAUKHUF ELEMENTARY SCHOOL	1452170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1926525	12/11/2018	14.35	LAUKHUF ELEMENTARY SCHOOL	1452170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **

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GOPHER SPORT	1926525	12/11/2018	13.45	LAUKHUF ELEMENTARY SCHOOL	1452170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1926525	12/11/2018	494.10	LAUKHUF ELEMENTARY SCHOOL	1452170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1926525	12/11/2018	264.35	LAUKHUF ELEMENTARY SCHOOL	1452170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1926525	12/11/2018	89.77	LAUKHUF ELEMENTARY SCHOOL	1452170	0610	064CI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1926525	12/11/2018	214.20	LAUKHUF ELEMENTARY SCHOOL	1452170	0610	064CI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1926525	12/11/2018	49.45	LAUKHUF ELEMENTARY SCHOOL	1452170	0610	064CI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1926525	12/11/2018	279.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0610	064CI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1926525	12/11/2018	125.91	LAUKHUF ELEMENTARY SCHOOL	1452170	0610	064CI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1926525	12/11/2018	98.10	LAUKHUF ELEMENTARY SCHOOL	1452170	0610	064CI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
KURTZ BROS INC	1925499	12/05/2018	262.50	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1926117	12/07/2018	43.80	LAUKHUF ELEMENTARY SCHOOL	1451118	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	1924756	11/29/2018	12.19	LAUKHUF ELEMENTARY SCHOOL	1451118	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	1924756	11/29/2018	5.39	LAUKHUF ELEMENTARY SCHOOL	1451118	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	1924756	11/29/2018	10.19	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1926116	12/07/2018	35.95	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1926116	12/07/2018	4.96	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1926116	12/07/2018	3.65	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
SCHOOL HEALTH CORPORATION	1926838	12/13/2018	43.45	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1924775	11/29/2018	16.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1924775	11/29/2018	7.75	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1924775	11/29/2018	1.64	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1924775	11/29/2018	2.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978
SCHOOL SPECIALTY	1924775	11/29/2018	3.55	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED COLORS (BLUE PINK AND YELLOW). PACON CORP #5186 VR #1369509
SCHOOL SPECIALTY	1924790	11/29/2018	5.40	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763

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SCHOOL SPECIALTY	1924790	11/29/2018	6.40	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1924790	11/29/2018	6.50	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1924790	11/29/2018	6.15	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1924790	11/29/2018	6.15	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1924790	11/29/2018	6.40	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. PACON CORP #103019 VR #054411
SCHOOL SPECIALTY	1924790	11/29/2018	5.70	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025 VR #054036
SCHOOL SPECIALTY	1924790	11/29/2018	6.00	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1924790	11/29/2018	5.15	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1924790	11/29/2018	6.80	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	1924790	11/29/2018	7.25	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	1924790	11/29/2018	7.00	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	1926113	12/07/2018	94.24	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SHIVELY SPORTING GOODS	1926493	12/11/2018	219.15	LAUKHUF ELEMENTARY SCHOOL	1452170	0610	064DI	BALL, VOLLEY BADEN PERFECTION. NO SUBSTITUTE. RED, WHITE AND BLUE (SPECIFY COLOR)** BADEN VR #VXSEC-210
TIERNEY BROTHERS INC	1926316	12/10/2018	699.00	LAUKHUF ELEMENTARY SCHOOL	1451013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1926564	12/11/2018	25.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS. NADY. CONSUMER GRADE (BID DISCOUNT IS 35.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1926564	12/11/2018	15.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
17	FY	2019	5,522.94					
C & T DESIGN & EQUIPMENT COMPAN	1925321	12/04/2018	946.00	LAYNE ELEMENTARY SCHOOL	1265101	0697	215E	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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CARDINAL OFFICE PRODUCTS	1924761	11/29/2018	28.42	LAYNE ELEMENTARY SCHOOL	1262170	0650	310D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1926541	12/11/2018	60.00	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1926541	12/11/2018	37.03	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HURST OFFICE SUPPLIERS	1925934	12/07/2018	486.06	LAYNE ELEMENTARY SCHOOL	1261987	0733	900XA	CABINET, FILE LATERAL LETTER SIZE 3 COMPARTMENT 40 7/8" H X 36" W X 19 1/4" D HON #H683 (SPECIFY COLOR) **
KROGER	1925933	12/07/2018	130.92	LAYNE ELEMENTARY SCHOOL	1262797	0616	310EM	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KURTZ BROS INC	1924596	11/28/2018	12.36	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	FRAME, HANGING FILE FRAME FOR LETTER RAILS FROM 24" TO 27" CLIPMALL ###HFLT5 VR #13231
KURTZ BROS INC	1924596	11/28/2018	15.00	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1924596	11/28/2018	15.00	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1924596	11/28/2018	15.00	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1925084	12/03/2018	46.42	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1925084	12/03/2018	36.12	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1925084	12/03/2018	43.65	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1925084	12/03/2018	58.68	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1925084	12/03/2018	58.68	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1925084	12/03/2018	14.70	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1925084	12/03/2018	10.92	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1925084	12/03/2018	15.96	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1925084	12/03/2018	18.60	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926544	12/11/2018	39.66	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1926539	12/11/2018	16.68	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1926539	12/11/2018	52.56	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
OTC BRANDS INC	1924735	11/29/2018	17.47	LAYNE ELEMENTARY SCHOOL	1262826	0679	761X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1924735	11/29/2018	11.48	LAYNE ELEMENTARY SCHOOL	1262826	0679	761X	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1925952	12/07/2018	8.91	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1925952	12/07/2018	8.91	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **

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PYRAMID SCHOOL PRODUCTS	1925952	12/07/2018	5.64	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1925952	12/07/2018	5.64	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1925952	12/07/2018	3.42	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1925952	12/07/2018	3.42	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1925952	12/07/2018	33.50	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA VR #52-0024
PYRAMID SCHOOL PRODUCTS	1925952	12/07/2018	14.60	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1925952	12/07/2018	50.95	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1925952	12/07/2018	16.26	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1925952	12/07/2018	12.58	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1926540	12/11/2018	19.35	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	MARKER, DRY ERASE BULLET TIP, LOW ODOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1926540	12/11/2018	12.50	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
SYSKO LOUISVILLE FOOD SERVICES	1926459	12/11/2018	600.00	LAYNE ELEMENTARY SCHOOL	1265101	0630	215E	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
13	FY	2019	2,983.05					
CARDINAL OFFICE PRODUCTS	1924546	11/28/2018	512.76	LIBERTY HIGH SCHOOL	0301013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE INC	1925908	12/07/2018	321.31	LIBERTY HIGH SCHOOL	0301013	0650		COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
2	FY	2019	834.07					
ADVANTAGE TRAVEL SERVICES	1925977	12/07/2018	330.90	LIBRARY MEDIA SERVICES	LI11221	0580	900XS	SERVICE, TRAVEL AGENCY **
AMERICAN LIBRARY ASSOCIATION	1924937	11/30/2018	179.10	LIBRARY MEDIA SERVICES	LI11221	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARDINAL OFFICE PRODUCTS	1926898	12/13/2018	6.19	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1924987	11/30/2018	95.00	LIBRARY MEDIA SERVICES	LI11221	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1924987	11/30/2018	342.00	LIBRARY MEDIA SERVICES	LI11221	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CDW LLC	1925958	12/07/2018	152.20	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **

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DEMCO	1925834	12/06/2018	275.33	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
FOLLETT SCHOOL SOLUTIONS	1925956	12/07/2018	415.34	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
HYATT REGENCY COLUMBUS	1924812	11/29/2018	413.60	LIBRARY MEDIA SERVICES	LI11221	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
HYATT REGENCY CRYSTAL CITY	1925953	12/07/2018	1,309.17	LIBRARY MEDIA SERVICES	LI11221	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
INFORMATION TODAY INC	1925777	12/06/2018	499.00	LIBRARY MEDIA SERVICES	LI11221	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	1926899	12/13/2018	78.00	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
STATE OF OHIO	1925788	12/06/2018	260.00	LIBRARY MEDIA SERVICES	LI11221	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
12	FY	2019	4,355.83					
GOPHER SPORT	1924676	11/29/2018	85.27	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1924676	11/29/2018	89.77	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
HILLYARD KENTUCKY	1927070	12/14/2018	74.06	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
LANG COMPANY	1925275	12/04/2018	800.00	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
MEL OWEN MUSIC INC	1925060	12/03/2018	1,190.00	LINCOLN ELEMENTARY SCHOOL	5202170	0739	0F7XW	INSTRUMENT, MUSICAL **
MR MAGIC INC	1925056	12/03/2018	475.00	LINCOLN ELEMENTARY SCHOOL	5202104	0349	125E	SERVICE, MAGICIAN **
NCS PEARSON INC	1927071	12/14/2018	137.30	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON INC	1927071	12/14/2018	12.20	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON INC	1927071	12/14/2018	10.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2019	2,873.60					
APPLE COMPUTER INC	1926346	12/10/2018	299.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0734	900XF	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
BLICK ART MATERIALS LLC	1924715	11/29/2018	43.73	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	1924715	11/29/2018	22.40	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	1924715	11/29/2018	65.43	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	1924715	11/29/2018	47.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	1924715	11/29/2018	10.28	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	1925980	12/07/2018	56.15	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	1925980	12/07/2018	22.46	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	1925980	12/07/2018	22.46	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	1925980	12/07/2018	11.23	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	1925980	12/07/2018	11.23	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	1925980	12/07/2018	22.46	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	1925980	12/07/2018	11.23	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	1925980	12/07/2018	33.69	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	1925980	12/07/2018	43.14	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	1925980	12/07/2018	8.66	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLUE MEDIA SUPPLY INC	1926339	12/10/2018	274.95	LOUISVILLE MALE HIGH SCHOOL	0471077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. CALIFONE. CONSUMER GRADE (BID DISCOUNT IS 51.20% OFF LIST) **

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BLUE MEDIA SUPPLY INC	1926339	12/10/2018	34.11	LOUISVILLE MALE HIGH SCHOOL	0471077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. CALIFONE. CONSUMER GRADE (BID DISCOUNT IS 51.20% OFF LIST) **
BLUE MEDIA SUPPLY INC	1926339	12/10/2018	467.50	LOUISVILLE MALE HIGH SCHOOL	0471077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. CALIFONE. CONSUMER GRADE (BID DISCOUNT IS 51.20% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1925789	12/06/2018	93.24	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925789	12/06/2018	55.98	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926230	12/10/2018	126.73	LOUISVILLE MALE HIGH SCHOOL	0472828	0679	741X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926230	12/10/2018	73.51	LOUISVILLE MALE HIGH SCHOOL	0472828	0679	741X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926230	12/10/2018	69.93	LOUISVILLE MALE HIGH SCHOOL	0472828	0679	741X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926230	12/10/2018	69.93	LOUISVILLE MALE HIGH SCHOOL	0472828	0679	741X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926230	12/10/2018	69.93	LOUISVILLE MALE HIGH SCHOOL	0472828	0679	741X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926230	12/10/2018	69.93	LOUISVILLE MALE HIGH SCHOOL	0472828	0679	741X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1927072	12/14/2018	175.55	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1927180	12/14/2018	5.38	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1927180	12/14/2018	38.33	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1927180	12/14/2018	10.87	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1927180	12/14/2018	20.25	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1927180	12/14/2018	30.36	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1927181	12/14/2018	37.28	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1927181	12/14/2018	37.28	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1927181	12/14/2018	31.94	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CERTIPORT INC	1927183	12/14/2018	3,500.00	LOUISVILLE MALE HIGH SCHOOL	0472760	0646	348E	TEST*
HILLYARD KENTUCKY	1926705	12/12/2018	92.48	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
LOWES COMPANIES INC	1925466	12/04/2018	94.05	LOUISVILLE MALE HIGH SCHOOL	0471077	0697	900XF	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
MILES AHEAD INSTRUMENT SALES A	1926131	12/07/2018	492.66	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	719X	STRINGS, VIOLIN 4/4, MEDIUM. SET LENGTH OF 13" (328MM), MEDIUM TENSION SET WITH AN ALUMINUM WOUND E STRING. D'ADDARIO ASCENTE VR #A31044M
MILLER TRANSPORTATION	1926920	12/14/2018	5,245.99	LOUISVILLE MALE HIGH SCHOOL	0472828	0679	744X	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
PITNEY BOWES INC	1925979	12/07/2018	254.97	LOUISVILLE MALE HIGH SCHOOL	0471077	0531	900XF	OFFICE MATERIAL & RELATED ITEM - PRINTER CARTRIDGES, TONER, ECT. (KYMA-758-0700002429) **

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PYRAMID SCHOOL PRODUCTS	1924813	11/29/2018	1.77	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1924813	11/29/2018	34.53	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #R330-144B
16	FY	2019	12,170.05					
BOUND TO STAY BOUND BOOKS INC	1926878	12/13/2018	429.21	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, PAPERBACK PRE-BOUND (7183) **
CARDINAL OFFICE PRODUCTS	1925220	12/03/2018	17.45	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925220	12/03/2018	6.84	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925220	12/03/2018	36.04	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925220	12/03/2018	28.04	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925220	12/03/2018	28.04	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925220	12/03/2018	28.04	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925220	12/03/2018	28.04	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925790	12/06/2018	32.72	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DISCOVERY EDUCATION INC	1927036	12/14/2018	1,495.00	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	SOFTWARE **
FOLLETT SCHOOL SOLUTIONS	1925291	12/04/2018	160.00	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
FOLLETT SCHOOL SOLUTIONS	1927001	12/14/2018	34.00	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, PAPERBACK PRE-BOUND (7183) **
NATIONAL ART & SCHOOL SUPPLIES	1925505	12/05/2018	8.47	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1925505	12/05/2018	17.04	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
RAYMOND WEAVER	1924716	11/29/2018	24.29	LOWE ELEMENTARY SCHOOL	1462828	0679	742X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1926198	12/10/2018	16.20	LOWE ELEMENTARY SCHOOL	1462828	0679	742X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1926198	12/10/2018	15.48	LOWE ELEMENTARY SCHOOL	1462828	0679	742X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1926198	12/10/2018	15.12	LOWE ELEMENTARY SCHOOL	1462828	0679	742X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1926198	12/10/2018	13.32	LOWE ELEMENTARY SCHOOL	1462828	0679	742X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1926198	12/10/2018	16.20	LOWE ELEMENTARY SCHOOL	1462828	0679	742X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
SCHOOL SPECIALTY	1924737	11/29/2018	63.34	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924737	11/29/2018	17.54	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924737	11/29/2018	8.77	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925608	12/05/2018	19.76	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925608	12/05/2018	19.76	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925608	12/05/2018	19.76	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925608	12/05/2018	263.99	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925608	12/05/2018	57.38	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1925608	12/05/2018	57.38	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925608	12/05/2018	66.24	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925608	12/05/2018	53.42	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS **
STARFALL EDUCATION FOUNDATION	1924736	11/29/2018	270.00	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	SOFTWARE **
TOADVINE ENTERPRISES	1925221	12/03/2018	3,200.00	LOWE ELEMENTARY SCHOOL	1461077	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (KPC 2017) (1020) **
TPW INC	1926219	12/10/2018	550.00	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	SOFTWARE **
VINE & BRANCH	1925222	12/03/2018	1,550.00	LOWE ELEMENTARY SCHOOL	1461077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2017)(1020) **
YELLOW CAB OF LOUISVILLE	1926118	12/07/2018	51.95	LOWE ELEMENTARY SCHOOL	1461077	0349	900XF	SERVICE, FEE **
YELLOW CAB OF LOUISVILLE	1926118	12/07/2018	53.30	LOWE ELEMENTARY SCHOOL	1461077	0349	900XF	SERVICE, FEE **
16	FY	2019	8,744.09					
ACCURATE LABEL DESIGNS INC	1925836	12/06/2018	207.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	IMPRINTED ITEM **
ACCURATE LABEL DESIGNS INC	1925836	12/06/2018	12.95	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1926494	12/11/2018	24.76	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926494	12/11/2018	78.93	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926494	12/11/2018	69.16	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926494	12/11/2018	69.16	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926494	12/11/2018	69.16	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926494	12/11/2018	6.04	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1926495	12/11/2018	321.31	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1926495	12/11/2018	128.36	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
EDUCATION COM HOLDINGS INC	1927153	12/14/2018	255.00	LUHR ELEMENTARY SCHOOL	1072170	0650	310E	SOFTWARE **
MILLER TRANSPORTATION	1925506	12/05/2018	300.00	LUHR ELEMENTARY SCHOOL	1072104	0514	125E	SERVICE, FIELD TRIP BUS (7411) **
OTC BRANDS INC	1924746	11/29/2018	85.44	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1924746	11/29/2018	14.24	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1924746	11/29/2018	11.37	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1926409	12/11/2018	166.20	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PERFORMANCE LEARNING SYSTEMS	1927143	12/14/2018	99.00	LUHR ELEMENTARY SCHOOL	1072170	0650	310E	SOFTWARE **
SCHOOL SPECIALTY	1926496	12/11/2018	7.70	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY	1926496	12/11/2018	7.70	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #0057035 VR #006150
SCHOOL SPECIALTY	1926496	12/11/2018	7.70	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #0057085 VR #006153
SCHOOL SPECIALTY	1926496	12/11/2018	7.70	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #0057105 VR #006156
SCHOOL SPECIALTY	1926496	12/11/2018	7.70	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB FADELESS PACON #0057125 VR #006534
SCHOOL SPECIALTY	1926496	12/11/2018	7.70	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON #0057165 VR #006165
SCHOOL SPECIALTY	1926496	12/11/2018	7.70	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #0057195 VR #221739

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SCHOOL SPECIALTY	1926496	12/11/2018	7.70	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #0057205 VR #248000
SCHOOL SPECIALTY	1926496	12/11/2018	7.70	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #0057265 VR #006171
SCHOOL SPECIALTY	1926496	12/11/2018	7.70	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD ORCHID 48" X 50' ROLL 50 LB PACON #0057285 VR #248001
SCHOOL SPECIALTY	1926496	12/11/2018	7.70	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY	1926496	12/11/2018	7.70	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #0057345 VR #006827
SCHOOL SPECIALTY	1926496	12/11/2018	7.70	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB FADELESS PACON #0057885 VR #1369533
9	FY	2019	2,068.18					
BILINGUAL DICTIONARIES INC	1927088	12/14/2018	33.51	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	BOOK **
BILINGUAL DICTIONARIES INC	1927088	12/14/2018	6.95	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUETORCH NETWORK SOLUTIONS I	1927037	12/14/2018	650.00	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
CARMICHAELS BOOKSTORE LLC	1925943	12/07/2018	145.95	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	712X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1925944	12/07/2018	67.16	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	712X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CDW LLC	1924787	11/29/2018	125.09	MALCOLM CHANCEY ELEMENTARY SCH	1021059	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
CDW LLC	1926718	12/12/2018	495.20	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW LLC	1926718	12/12/2018	86.60	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
GOPHER SPORT	1925628	12/05/2018	428.40	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925628	12/05/2018	361.80	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
KURTZ BROS INC	1927087	12/14/2018	26.39	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	TEACHING, AIDS & SUPPLIES **
LEAD YOUR SCHOOL	1926903	12/13/2018	1,950.00	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0650	900XF	SOFTWARE **
POMEROY IT SOLUTIONS SALES COM	1926708	12/12/2018	160.00	MALCOLM CHANCEY ELEMENTARY SCH	1021059	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1927085	12/14/2018	32.37	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3ORA
PYRAMID SCHOOL PRODUCTS	1927085	12/14/2018	26.55	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1927086	12/14/2018	26.01	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
THINK SOCIAL PUBLISHING INC	1924519	11/28/2018	109.98	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	BOOK **
13	FY	2019	4,908.96					
BLUEGRASS LAWN AND GARDEN	1927155	12/14/2018	2.99	MARION C MOORE SCHOOL	1552828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	1927155	12/14/2018	8.50	MARION C MOORE SCHOOL	1552828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	1927155	12/14/2018	8.47	MARION C MOORE SCHOOL	1552828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **

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BLUEGRASS LAWN AND GARDEN	1927155	12/14/2018	7.98	MARION C MOORE SCHOOL	1552828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	1927155	12/14/2018	5.98	MARION C MOORE SCHOOL	1552828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	1927155	12/14/2018	2.50	MARION C MOORE SCHOOL	1552828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	1927155	12/14/2018	32.60	MARION C MOORE SCHOOL	1552828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	1927155	12/14/2018	29.98	MARION C MOORE SCHOOL	1552828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	1927155	12/14/2018	35.94	MARION C MOORE SCHOOL	1552828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	1927155	12/14/2018	21.99	MARION C MOORE SCHOOL	1552828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	1927155	12/14/2018	19.36	MARION C MOORE SCHOOL	1552828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	1927155	12/14/2018	3.39	MARION C MOORE SCHOOL	1552828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BRIAN L SEGER	1925609	12/05/2018	145.00	MARION C MOORE SCHOOL	1551977	0610	900XA	PANTS, MEN PLEATED 100% COTTON PRESSED OPEN SEAMS FULL CUT STRAIGHT LEG WITH BAN-ROL. BRASS ZIPPER.BELT LOOPS. EDWARDS #8639. HEMMED. SIZES: 28-54. COLORS: BLACK, NAVY, TAN, OLIVE AND GREY. (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1925609	12/05/2018	102.50	MARION C MOORE SCHOOL	1551977	0610	900XA	SHIRT, MEN BUTTON DOWN SHORT SLEEVE. SIZES: S - M - L - XL. JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET. 35% POLYESTER 65% COTTON. EDWARDS 1230 SPECIFY COLOR
BRIAN L SEGER	1925609	12/05/2018	47.30	MARION C MOORE SCHOOL	1551977	0610	900XA	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES VR #2112372NV (SPECIFY SIZE AND INSEAM)**
BRIAN L SEGER	1925609	12/05/2018	47.30	MARION C MOORE SCHOOL	1551977	0610	900XA	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES VR #2112372NV (SPECIFY SIZE AND INSEAM)**
CARDINAL OFFICE PRODUCTS	1925799	12/06/2018	7.20	MARION C MOORE SCHOOL	1551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925799	12/06/2018	6.99	MARION C MOORE SCHOOL	1551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925799	12/06/2018	2.22	MARION C MOORE SCHOOL	1551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925799	12/06/2018	2.01	MARION C MOORE SCHOOL	1551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925799	12/06/2018	2.83	MARION C MOORE SCHOOL	1551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925799	12/06/2018	3.45	MARION C MOORE SCHOOL	1551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925799	12/06/2018	6.95	MARION C MOORE SCHOOL	1551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925799	12/06/2018	10.30	MARION C MOORE SCHOOL	1551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925799	12/06/2018	6.55	MARION C MOORE SCHOOL	1551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925799	12/06/2018	19.40	MARION C MOORE SCHOOL	1551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FOLLETT SCHOOL SOLUTIONS	1926886	12/13/2018	1,301.79	MARION C MOORE SCHOOL	1551170	0643	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
GOPHER SPORT	1926189	12/10/2018	286.20	MARION C MOORE SCHOOL	1551061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **

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HILLYARD KENTUCKY	1925509	12/05/2018	62.40	MARION C MOORE SCHOOL	1551121	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
LEAD YOUR SCHOOL	1926917	12/14/2018	1,950.00	MARION C MOORE SCHOOL	1551013	0650	900XF	SOFTWARE **
NCS PEARSON INC	1927162	12/14/2018	40.00	MARION C MOORE SCHOOL	1551121	0650	900XA	SOFTWARE **
NCS PEARSON INC	1927162	12/14/2018	0.00	MARION C MOORE SCHOOL	1551121	0650	900XA	SOFTWARE **
NCS PEARSON INC	1927162	12/14/2018	0.00	MARION C MOORE SCHOOL	1551121	0650	900XA	SOFTWARE **
NCS PEARSON INC	1927162	12/14/2018	40.00	MARION C MOORE SCHOOL	1551121	0650	900XA	SOFTWARE **
NCS PEARSON INC	1927162	12/14/2018	0.00	MARION C MOORE SCHOOL	1551121	0650	900XA	SOFTWARE **
POCKET NURSE	1924635	11/28/2018	137.50	MARION C MOORE SCHOOL	1551077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1924635	11/28/2018	48.40	MARION C MOORE SCHOOL	1551077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POMEROY IT SOLUTIONS SALES COM	1925528	12/05/2018	300.00	MARION C MOORE SCHOOL	1552138	0650	348E	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
PROJECT LEAD THE WAY INC	1926672	12/12/2018	1,600.00	MARION C MOORE SCHOOL	1552826	0679	711X	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	1926672	12/12/2018	160.00	MARION C MOORE SCHOOL	1552826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	1925555	12/05/2018	7,800.00	MARION C MOORE SCHOOL	1552138	0734	348E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	1925555	12/05/2018	750.00	MARION C MOORE SCHOOL	1552138	0734	348E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	1925555	12/05/2018	204.00	MARION C MOORE SCHOOL	1552138	0734	348E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	1925555	12/05/2018	60.00	MARION C MOORE SCHOOL	1552138	0734	348E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	1925555	12/05/2018	810.00	MARION C MOORE SCHOOL	1552138	0734	348E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	1925555	12/05/2018	1,388.00	MARION C MOORE SCHOOL	1552138	0734	348E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1924603	11/28/2018	31.45	MARION C MOORE SCHOOL	1551077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1926651	12/12/2018	540.00	MARION C MOORE SCHOOL	1551031	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
RADIO COMMUNICATIONS SYSTEMS	1926757	12/12/2018	51.80	MARION C MOORE SCHOOL	1551118	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
RADIO COMMUNICATIONS SYSTEMS	1926757	12/12/2018	9.00	MARION C MOORE SCHOOL	1551118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RAYMOND WEAVER	1924817	11/29/2018	50.00	MARION C MOORE SCHOOL	1551118	0739	900XF	BOW, DOUBLE BASS FRENCH STYLE 3/4 SIZE BRAZILWOOD BOW W/ REAL HORSEHAIR. BVS VR #BB105
SCHOOL HEALTH CORPORATION	1926839	12/13/2018	42.25	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1925912	12/07/2018	105.00	MARION C MOORE SCHOOL	1551077	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #1439309. VR #1439309
SCHOOL SPECIALTY	1926089	12/07/2018	39.59	MARION C MOORE SCHOOL	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926089	12/07/2018	51.84	MARION C MOORE SCHOOL	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES **
TEES N TEXTILES LLC	1926652	12/12/2018	756.00	MARION C MOORE SCHOOL	1552104	0610	125E	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES LLC	1926652	12/12/2018	58.00	MARION C MOORE SCHOOL	1552104	0610	125E	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES LLC	1926652	12/12/2018	30.00	MARION C MOORE SCHOOL	1552104	0610	125E	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES LLC	1926652	12/12/2018	31.50	MARION C MOORE SCHOOL	1552104	0610	125E	CLOTHING, MISCELLANEOUS **

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THE PITNEY BOWES BANK INC	1926166	12/07/2018	8,593.89	MARION C MOORE SCHOOL	1551077	0531	900XF	SERVICE, POSTAGE/POSTAL **
21	FY	2019	27,949.49					
HILLYARD KENTUCKY	1926204	12/10/2018	60.00	MARY RYAN ACADEMY	4581977	0610		TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
NATIONAL ART & SCHOOL SUPPLIES	1924893	11/30/2018	222.08	MARY RYAN ACADEMY	4581077	0610		CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR# 52-1617
NATIONAL ART & SCHOOL SUPPLIES	1924893	11/30/2018	66.96	MARY RYAN ACADEMY	4581077	0610		MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
PYRAMID SCHOOL PRODUCTS	1924892	11/30/2018	25.74	MARY RYAN ACADEMY	4581077	0610		STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #SB35-1/2-5M
PYRAMID SCHOOL PRODUCTS	1924892	11/30/2018	2.52	MARY RYAN ACADEMY	4581077	0610		CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS PER BOX) CRAYOLA #50-1402
PYRAMID SCHOOL PRODUCTS	1924892	11/30/2018	11.80	MARY RYAN ACADEMY	4581077	0610		CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1924892	11/30/2018	52.38	MARY RYAN ACADEMY	4581077	0610		CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629
PYRAMID SCHOOL PRODUCTS	1924892	11/30/2018	64.74	MARY RYAN ACADEMY	4581077	0610		FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3RED
PYRAMID SCHOOL PRODUCTS	1924892	11/30/2018	64.74	MARY RYAN ACADEMY	4581077	0610		FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BGR
SCHOOL SPECIALTY	1924894	11/30/2018	86.40	MARY RYAN ACADEMY	4581077	0610		PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1924894	11/30/2018	86.40	MARY RYAN ACADEMY	4581077	0610		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	1924894	11/30/2018	162.00	MARY RYAN ACADEMY	4581077	0610		PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON CORP #6587 VR #1439766
SCHOOL SPECIALTY	1924894	11/30/2018	29.94	MARY RYAN ACADEMY	4581077	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	1924894	11/30/2018	18.20	MARY RYAN ACADEMY	4581077	0610		PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1924894	11/30/2018	18.20	MARY RYAN ACADEMY	4581077	0610		PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1924894	11/30/2018	4.40	MARY RYAN ACADEMY	4581077	0610		PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK VR#084410
SCHOOL SPECIALTY	1924894	11/30/2018	5.60	MARY RYAN ACADEMY	4581077	0610		RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978
SCHOOL SPECIALTY	1924894	11/30/2018	4.20	MARY RYAN ACADEMY	4581077	0610		RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975

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SCHOOL SPECIALTY	1924894	11/30/2018	7.68	MARY RYAN ACADEMY	4581077	0610		RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
SCHOOL SPECIALTY	1924894	11/30/2018	138.60	MARY RYAN ACADEMY	4581077	0610		CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR# 407121
SCHOOL SPECIALTY	1924894	11/30/2018	72.00	MARY RYAN ACADEMY	4581077	0610		MAT, ART PRE-CUT WHITE 6 PLY MEDIUM WEIGHT NO BACKS 50/BOX MAT SIZE 16" X 22" STU-ART #MO-16C VR #408482
SCHOOL SPECIALTY	1924894	11/30/2018	116.00	MARY RYAN ACADEMY	4581077	0610		MAT, ART PRE-CUT WHITE 6 PLY MEDIUM WEIGHT NO BACKS BX/50 MAT SIZE 22" X 28" STU-ART #MO-22. VR #408485
4	FY	2019	1,320.58					
ADVENTURE PROMOTIONS LLC	1925972	12/07/2018	230.00	MARYHURST SCHOOL	1932121	0610	103E	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
CARDINAL OFFICE PRODUCTS	1924918	11/30/2018	708.00	MARYHURST SCHOOL	1932121	0650	103E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924918	11/30/2018	708.00	MARYHURST SCHOOL	1932121	0650	103E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924918	11/30/2018	708.00	MARYHURST SCHOOL	1932121	0650	103E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924918	11/30/2018	564.51	MARYHURST SCHOOL	1932121	0650	103E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924918	11/30/2018	335.18	MARYHURST SCHOOL	1932121	0650	103E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924918	11/30/2018	335.18	MARYHURST SCHOOL	1932121	0650	103E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924918	11/30/2018	335.18	MARYHURST SCHOOL	1932121	0650	103E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924918	11/30/2018	177.00	MARYHURST SCHOOL	1932121	0650	103E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924918	11/30/2018	121.95	MARYHURST SCHOOL	1932121	0650	103E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924918	11/30/2018	121.95	MARYHURST SCHOOL	1932121	0650	103E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1925973	12/07/2018	120.00	MARYHURST SCHOOL	1932121	0610	103E	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1925973	12/07/2018	222.18	MARYHURST SCHOOL	1932121	0610	103E	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593
HILLYARD KENTUCKY	1925973	12/07/2018	18.72	MARYHURST SCHOOL	1932121	0610	103E	35 COUNT CANISTER 12 CANISTERS PER CASE GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
TROXELL COMMUNICATIONS INC	1926555	12/11/2018	168.00	MARYHURST SCHOOL	1932121	0650	103E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
4	FY	2019	4,873.85					
ARC DOCUMENT SOLUTIONS LLC	1926300	12/10/2018	2,000.00	MATERIALS PRODUCTION	MP11504	0697	900XS	MATERIAL, GRAPHIC ART **
ARC DOCUMENT SOLUTIONS LLC	1926300	12/10/2018	30.00	MATERIALS PRODUCTION	MP11504	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATHENS PAPER COMPANY	1926814	12/13/2018	19,860.00	MATERIALS PRODUCTION	MP11504	0739	900XS	PRINTER **

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C & R GRAPHICS	1926604	12/11/2018	13,998.00	MATERIALS PRODUCTION	MP11504	0559	900XS	SERVICE, PRINTING **
C & R GRAPHICS	1926604	12/11/2018	419.00	MATERIALS PRODUCTION	MP11504	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
C & R GRAPHICS	1926605	12/11/2018	15,697.00	MATERIALS PRODUCTION	MP11504	0559	900XS	SERVICE, PRINTING **
C & R GRAPHICS	1926605	12/11/2018	279.00	MATERIALS PRODUCTION	MP11504	0559	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
C & R GRAPHICS	1926681	12/12/2018	10,369.00	MATERIALS PRODUCTION	MP11504	0559	900XS	SERVICE, PRINTING **
C & R GRAPHICS	1926681	12/12/2018	200.00	MATERIALS PRODUCTION	MP11504	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
C & R GRAPHICS	1926682	12/12/2018	17,044.00	MATERIALS PRODUCTION	MP11504	0559	900XS	SERVICE, PRINTING **
PYRAMID SCHOOL PRODUCTS	1926683	12/12/2018	650.00	MATERIALS PRODUCTION	MP11504	0697	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
VERITIV OPERATING COMPANY	1926388	12/11/2018	3,360.00	MATERIALS PRODUCTION	MP11504	0697	900XS	ENVELOPE, #10 4 1/8" X 9 1/2" REGULAR SUB 24 WHITE WOVE 500/BOX. CENVEO VR #6317991
VERITIV OPERATING COMPANY	1926388	12/11/2018	3,832.50	MATERIALS PRODUCTION	MP11504	0697	900XS	ENVELOPE, #10 (DIGITAL) WITH WINDOW. 4 1/8" X 9 1/2" REGULAR SUB 24 WHITE WOVE 500/BOX. CENVEO VR #6378872
8	FY	2019	87,738.50					
BLUE MEDIA SUPPLY INC	1926335	12/10/2018	95.51	MAUPIN ELEMENTARY SCHOOL	4801121	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. CALIFONE. COMMERCIAL GRADE (BID DISCOUNT IS 51.20% OFF LIST) **
C & T DESIGN & EQUIPMENT COMPAN	1925322	12/04/2018	946.00	MAUPIN ELEMENTARY SCHOOL	4805101	0697	215E	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
EDMENTUM INC	1927022	12/14/2018	250.59	MAUPIN ELEMENTARY SCHOOL	4802170	0650	310E	SOFTWARE **
LAKESHORE LEARNING MATERIALS	1926706	12/12/2018	27.88	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS **
LAKESHORE LEARNING MATERIALS	1926706	12/12/2018	27.88	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS **
LAKESHORE LEARNING MATERIALS	1926706	12/12/2018	27.88	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS **
LEARNING A-Z COMPANY	1926859	12/13/2018	399.88	MAUPIN ELEMENTARY SCHOOL	4802170	0650	310E	SOFTWARE **
LEARNING A-Z COMPANY	1926859	12/13/2018	399.92	MAUPIN ELEMENTARY SCHOOL	4802170	0650	310E	SOFTWARE **
LEARNING A-Z COMPANY	1926859	12/13/2018	0.00	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	SOFTWARE **
RAYMOND WEAVER	1926301	12/10/2018	108.79	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1926301	12/10/2018	9.89	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	BOOK, METHOD (7300) **
SCHOOL SPECIALTY	1926097	12/07/2018	74.24	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SYSCO LOUISVILLE FOOD SERVICES	1926460	12/11/2018	950.00	MAUPIN ELEMENTARY SCHOOL	4805101	0630	215E	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
TROXELL COMMUNICATIONS INC	1926560	12/11/2018	49.00	MAUPIN ELEMENTARY SCHOOL	4801121	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
9	FY	2019	3,367.46					
C & T DESIGN & EQUIPMENT COMPAN	1925323	12/04/2018	946.00	MCFERRAN ELEMENTARY SCHOOL	4405101	0697	215E	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
CASCADE SCHOOL SUPPLIES	1925517	12/05/2018	206.28	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1925517	12/05/2018	26.40	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101. VR #029385
CASCADE SCHOOL SUPPLIES	1925801	12/06/2018	2.60	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP CASCADE #01801 VR #119723

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CASCADE SCHOOL SUPPLIES	1925801	12/06/2018	103.14	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1926200	12/10/2018	68.76	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
KURTZ BROS INC	1925520	12/05/2018	15.00	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1925520	12/05/2018	10.00	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1925520	12/05/2018	2.52	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	CLIP, PAPER #3 WIRE NICKELED 100/BX CLIPMALL ##3 VR #11402
KURTZ BROS INC	1925822	12/06/2018	77.36	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1925822	12/06/2018	127.22	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1925822	12/06/2018	10.57	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1925822	12/06/2018	12.29	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1925822	12/06/2018	21.72	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926132	12/07/2018	16.04	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926132	12/07/2018	8.02	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926132	12/07/2018	1.93	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926132	12/07/2018	18.94	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926132	12/07/2018	43.96	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926132	12/07/2018	2.94	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926132	12/07/2018	18.62	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1925224	12/03/2018	23.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125E	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1925224	12/03/2018	3.36	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125E	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	1925521	12/05/2018	183.65	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125E	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	1926199	12/10/2018	33.92	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
PYRAMID SCHOOL PRODUCTS	1925223	12/03/2018	8.91	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125E	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	1925223	12/03/2018	8.91	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125E	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	1925223	12/03/2018	10.18	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125E	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/3

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PYRAMID SCHOOL PRODUCTS	1925223	12/03/2018	112.32	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125E	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET 12/PACK SPIRAL BINDING RULED WITH RED CENTER LINE TOPS VR #8021
PYRAMID SCHOOL PRODUCTS	1925223	12/03/2018	71.90	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125E	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1925223	12/03/2018	7.25	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125E	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
PYRAMID SCHOOL PRODUCTS	1925223	12/03/2018	10.68	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125E	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1925516	12/05/2018	12.40	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS. ACME VR#10545
PYRAMID SCHOOL PRODUCTS	1925516	12/05/2018	3.85	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1925516	12/05/2018	11.50	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. APC VR #130P100
PYRAMID SCHOOL PRODUCTS	1925516	12/05/2018	20.00	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1925516	12/05/2018	22.38	MCFERRAN ELEMENTARY SCHOOL	4401977	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)
PYRAMID SCHOOL PRODUCTS	1925516	12/05/2018	44.50	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	NON-TOXIC LOW ODOR SANFORD VR #81045 PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1925516	12/05/2018	18.32	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1925519	12/05/2018	7.50	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1925519	12/05/2018	4.39	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1925519	12/05/2018	44.76	MCFERRAN ELEMENTARY SCHOOL	4401977	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)
PYRAMID SCHOOL PRODUCTS	1925519	12/05/2018	71.90	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	NON-TOXIC LOW ODOR SANFORD VR #81045 PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1925519	12/05/2018	14.19	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1925519	12/05/2018	10.80	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER SWINGLINE VR 35556
PYRAMID SCHOOL PRODUCTS	1925800	12/06/2018	67.14	MCFERRAN ELEMENTARY SCHOOL	4401124	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

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PYRAMID SCHOOL PRODUCTS	1925800	12/06/2018	32.50	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1925800	12/06/2018	4.98	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1925800	12/06/2018	14.60	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1925800	12/06/2018	27.20	MCFERRAN ELEMENTARY SCHOOL	4401124	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	1925800	12/06/2018	5.39	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX MACO VR #MML1000
PYRAMID SCHOOL PRODUCTS	1925800	12/06/2018	13.20	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA VR #52-008W
PYRAMID SCHOOL PRODUCTS	1925800	12/06/2018	3.84	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1925800	12/06/2018	1.60	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1925800	12/06/2018	12.79	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1925800	12/06/2018	67.14	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1925802	12/06/2018	79.50	MCFERRAN ELEMENTARY SCHOOL	4401124	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	1925802	12/06/2018	35.95	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1925804	12/06/2018	27.55	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
PYRAMID SCHOOL PRODUCTS	1925806	12/06/2018	37.95	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	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	1925807	12/06/2018	37.95	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT 3M. VR #560
RAYMOND WEAVER	1924791	11/29/2018	98.91	MCFERRAN ELEMENTARY SCHOOL	4401118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1924814	11/29/2018	10.12	MCFERRAN ELEMENTARY SCHOOL	4401118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1924814	11/29/2018	30.37	MCFERRAN ELEMENTARY SCHOOL	4401118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1924814	11/29/2018	20.25	MCFERRAN ELEMENTARY SCHOOL	4401118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1924814	11/29/2018	10.12	MCFERRAN ELEMENTARY SCHOOL	4401118	0643	900XF	BOOK, METHOD (7300) **
SCHOOL SPECIALTY	1925518	12/05/2018	82.40	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. PACON CORP #103090 VR #054918
SCHOOL SPECIALTY	1925518	12/05/2018	14.70	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LILAC 50/PKG. PACON CORP #103082 VR #801319

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SCHOOL SPECIALTY	1925518	12/05/2018	14.70	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LIGHT YELLOW 50/PKG. PACON CORP #103078 VR #801307
SCHOOL SPECIALTY	1925518	12/05/2018	14.70	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LIGHT GREEN 50/PKG. PACON CORP #103079 VR #801310
SCHOOL SPECIALTY	1925803	12/06/2018	22.80	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1925803	12/06/2018	9.60	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	1925803	12/06/2018	46.20	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR #407121
SCHOOL SPECIALTY	1925803	12/06/2018	28.56	MCFERRAN ELEMENTARY SCHOOL	4401124	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	1925803	12/06/2018	10.20	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1925803	12/06/2018	11.20	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978
SCHOOL SPECIALTY	1925805	12/06/2018	3.60	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR #006063
SCHOOL SPECIALTY	1925805	12/06/2018	3.60	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR #006066
SCHOOL SPECIALTY	1925805	12/06/2018	3.60	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON CORP #0037106 VR #006069
SCHOOL SPECIALTY	1925805	12/06/2018	3.60	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON CORP #0037136 VR #006405
SCHOOL SPECIALTY	1925805	12/06/2018	3.60	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN PACON CORP #0037146 VR #006075
SCHOOL SPECIALTY	1925805	12/06/2018	3.60	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR #006090
SCHOOL SPECIALTY	1925805	12/06/2018	3.36	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910 1/2 X 36 VR #040599
SCHOOL SPECIALTY	1925805	12/06/2018	24.90	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1925805	12/06/2018	19.80	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1925999	12/07/2018	10.54	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925999	12/07/2018	50.15	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925999	12/07/2018	10.54	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925999	12/07/2018	30.55	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926000	12/07/2018	8.11	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926000	12/07/2018	5.60	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926000	12/07/2018	2.57	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926000	12/07/2018	2.09	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926000	12/07/2018	3.10	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1926000	12/07/2018	29.16	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926000	12/07/2018	8.90	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926000	12/07/2018	2.74	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926000	12/07/2018	2.69	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926000	12/07/2018	3.96	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926000	12/07/2018	2.32	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926000	12/07/2018	1.30	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926000	12/07/2018	2.76	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926000	12/07/2018	2.83	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926000	12/07/2018	1.16	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926000	12/07/2018	12.00	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926223	12/10/2018	6.90	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926223	12/10/2018	26.46	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926223	12/10/2018	26.39	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SYSKO LOUISVILLE FOOD SERVICES	1927004	12/14/2018	725.00	MCFERRAN ELEMENTARY SCHOOL	4405101	0630	215E	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
27	FY	2019	4,503.20					
CARDINAL OFFICE PRODUCTS	1926412	12/11/2018	35.34	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KURTZ BROS INC	1926410	12/11/2018	83.40	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG. PACON ##5481-1 VR #54005
KURTZ BROS INC	1926410	12/11/2018	30.90	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1926410	12/11/2018	41.70	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG PACON #5468-1 VR #54010
KURTZ BROS INC	1926410	12/11/2018	41.70	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE. PACON ##5484-1 VR #57323
KURTZ BROS INC	1926410	12/11/2018	41.70	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW. PACON #5472-1 VR #54011
NATIONAL ART & SCHOOL SUPPLIES	1926202	12/10/2018	52.56	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1926202	12/10/2018	83.52	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1926202	12/10/2018	66.96	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1926202	12/10/2018	37.62	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
PYRAMID SCHOOL PRODUCTS	1925147	12/03/2018	61.14	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1925147	12/03/2018	85.14	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1925147	12/03/2018	32.40	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER SWINGLINE VR 35556

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PYRAMID SCHOOL PRODUCTS	1925147	12/03/2018	32.64	MEDORA ELEMENTARY SCHOOL	0221118	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	1925546	12/05/2018	63.90	MEDORA ELEMENTARY SCHOOL	0221118	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	1926201	12/10/2018	24.00	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1926201	12/10/2018	4.32	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. PYRAMID VR #1199660
SCHOOL SPECIALTY	1926098	12/07/2018	56.40	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED. SCHOOL SMART #085217
SCHOOL SPECIALTY	1926098	12/07/2018	56.40	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED. SCHOOL SMART #085218
SCHOOL SPECIALTY	1926098	12/07/2018	13.68	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1926098	12/07/2018	11.40	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1926411	12/11/2018	10.80	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057
SCHOOL SPECIALTY	1926411	12/11/2018	10.80	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR #006063
SCHOOL SPECIALTY	1926411	12/11/2018	14.40	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1926411	12/11/2018	12.36	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1926411	12/11/2018	14.76	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1926411	12/11/2018	15.36	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. PACON CORP #103019 VR #054411
SCHOOL SPECIALTY	1926411	12/11/2018	15.36	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1926411	12/11/2018	21.84	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1926411	12/11/2018	21.84	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1926411	12/11/2018	10.92	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466
8	FY	2019	1,105.26					
CARDINAL OFFICE PRODUCTS	1924990	11/30/2018	121.95	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924990	11/30/2018	121.95	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924990	11/30/2018	121.95	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924991	11/30/2018	150.47	MEYZEEK MIDDLE SCHOOL	3401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925551	12/05/2018	183.37	MEYZEEK MIDDLE SCHOOL	3401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925551	12/05/2018	294.79	MEYZEEK MIDDLE SCHOOL	3401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1925551	12/05/2018	117.66	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925551	12/05/2018	11.69	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925551	12/05/2018	2.09	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925551	12/05/2018	2.09	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925551	12/05/2018	2.09	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925551	12/05/2018	36.96	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925823	12/06/2018	157.52	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1925244	12/03/2018	44.45	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1925244	12/03/2018	103.14	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1925244	12/03/2018	0.52	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP CASCADE #01801 VR #119723
COMPLETE PRINTER SOURCE	1924994	11/30/2018	7.44	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1924994	11/30/2018	19.70	MEYZEEK MIDDLE SCHOOL	3401118	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	1924994	11/30/2018	37.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231
COMPLETE PRINTER SOURCE	1925553	12/05/2018	39.50	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE END TAB FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX SMEAD VR #SMD24134
COMPLETE PRINTER SOURCE	1926414	12/11/2018	26.04	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC07364
ELITE HOME THEATER & TECHNOLOG	1926320	12/10/2018	91.95	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. HAMILTON. COMMERCIAL GRADE (BID DISCOUNT IS 38.00% OFF LIST) **
GOPHER SPORT	1925268	12/04/2018	44.95	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925268	12/04/2018	78.84	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925268	12/04/2018	11.65	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925268	12/04/2018	31.45	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925268	12/04/2018	674.10	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925268	12/04/2018	8.55	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925268	12/04/2018	67.45	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **

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GOPHER SPORT	1925268	12/04/2018	40.45	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925268	12/04/2018	33.25	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
HILLYARD KENTUCKY	1926413	12/11/2018	120.00	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1926413	12/11/2018	46.24	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)
KURTZ BROS INC	1925547	12/05/2018	63.00	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201 VR#50098
KURTZ BROS INC	1925547	12/05/2018	2.45	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER #309 VR #02306
KURTZ BROS INC	1925547	12/05/2018	61.80	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1925547	12/05/2018	5.61	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1925547	12/05/2018	25.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1925547	12/05/2018	4.80	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
KURTZ BROS INC	1925547	12/05/2018	5.61	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1925547	12/05/2018	0.86	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1925547	12/05/2018	0.42	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 100/BX CLIPMALL ##3 VR #11402
KURTZ BROS INC	1925547	12/05/2018	13.95	MEYZEEK MIDDLE SCHOOL	3401118	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	1925547	12/05/2018	56.10	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1925547	12/05/2018	28.05	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1925549	12/05/2018	10.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. 29-GRAPE

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KURTZ BROS INC	1925549	12/05/2018	10.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. 80-ORANGE
KURTZ BROS INC	1925549	12/05/2018	10.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. 60-GREEN
KURTZ BROS INC	1925549	12/05/2018	10.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. 58-RED
KURTZ BROS INC	1925552	12/05/2018	25.75	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
NATIONAL ART & SCHOOL SUPPLIES	1925225	12/03/2018	10.08	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	1925225	12/03/2018	6.90	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1925225	12/03/2018	4.26	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1925225	12/03/2018	7.80	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1925225	12/03/2018	10.95	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1925554	12/05/2018	12.78	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1925554	12/05/2018	10.50	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
NATIONAL ART & SCHOOL SUPPLIES	1925554	12/05/2018	1.82	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1926533	12/11/2018	4.38	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1926533	12/11/2018	14.64	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. X-ACTO VR #1001
NATIONAL ART & SCHOOL SUPPLIES	1926533	12/11/2018	5.98	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
OFFICE MAX	1925151	12/03/2018	84.90	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1925012	11/30/2018	5.09	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1925012	11/30/2018	1.53	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1925012	11/30/2018	1.53	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11RD
PYRAMID SCHOOL PRODUCTS	1925012	11/30/2018	1.53	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1925012	11/30/2018	1.53	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC #GSMG11GN
PYRAMID SCHOOL PRODUCTS	1925012	11/30/2018	44.95	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1925012	11/30/2018	48.49	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462

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PYRAMID SCHOOL PRODUCTS	1925012	11/30/2018	16.95	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1925012	11/30/2018	23.02	MEYZEEK MIDDLE SCHOOL	3401118	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	1925012	11/30/2018	30.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1925012	11/30/2018	112.09	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1925012	11/30/2018	14.19	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1925012	11/30/2018	5.75	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. APC VR #130P100
PYRAMID SCHOOL PRODUCTS	1925012	11/30/2018	25.16	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1925012	11/30/2018	6.78	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1925012	11/30/2018	133.50	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1925012	11/30/2018	2.65	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1925012	11/30/2018	4.15	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1925012	11/30/2018	11.51	MEYZEEK MIDDLE SCHOOL	3401118	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	1925012	11/30/2018	3.85	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1925012	11/30/2018	38.70	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ODOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1925012	11/30/2018	6.87	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1925012	11/30/2018	20.45	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	1925012	11/30/2018	9.75	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1925012	11/30/2018	9.75	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1925012	11/30/2018	9.75	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1925012	11/30/2018	9.75	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1925012	11/30/2018	9.75	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1925012	11/30/2018	9.75	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW

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PYRAMID SCHOOL PRODUCTS	1925012	11/30/2018	31.20	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1925012	11/30/2018	41.60	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1925012	11/30/2018	4.98	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201
PYRAMID SCHOOL PRODUCTS	1925012	11/30/2018	4.98	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUI-MARK VR #41204
PYRAMID SCHOOL PRODUCTS	1925012	11/30/2018	2.28	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W 1/4LB BOX ALLIANCE ADVANTAGE #19
PYRAMID SCHOOL PRODUCTS	1925012	11/30/2018	11.80	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1925550	12/05/2018	1.10	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1925550	12/05/2018	10.19	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1925550	12/05/2018	26.70	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1925550	12/05/2018	13.35	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1925550	12/05/2018	7.78	MEYZEEK MIDDLE SCHOOL	3401118	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	1925550	12/05/2018	8.78	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1925550	12/05/2018	36.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1925550	12/05/2018	5.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1925550	12/05/2018	7.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1925550	12/05/2018	26.95	MEYZEEK MIDDLE SCHOOL	3401118	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	1925550	12/05/2018	57.80	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1925550	12/05/2018	6.36	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
SCHOOL SPECIALTY	1925548	12/05/2018	3.70	MEYZEEK MIDDLE SCHOOL	3401118	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	1925548	12/05/2018	13.12	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1925548	12/05/2018	7.70	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1925548	12/05/2018	0.90	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON CORP #0037106 VR# 006069

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SCHOOL SPECIALTY	1925548	12/05/2018	0.90	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN PACON CORP #0037126 VR# 006072
SCHOOL SPECIALTY	1925548	12/05/2018	0.90	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON CORP #0037136 VR# 006405
SCHOOL SPECIALTY	1925548	12/05/2018	0.90	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN PACON CORP #0037146 VR# 006075
SCHOOL SPECIALTY	1925548	12/05/2018	0.90	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1925548	12/05/2018	0.90	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE BORDER 2 1/4" X 50' ROLL RICH BLUE PACON CORP #0037186 VR# 006081
SCHOOL SPECIALTY	1925548	12/05/2018	0.90	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON CORP #0037266 VR #006084
SCHOOL SPECIALTY	1925548	12/05/2018	0.90	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1925548	12/05/2018	2.56	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
SCHOOL SPECIALTY	1925548	12/05/2018	0.90	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1925548	12/05/2018	5.70	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON CORP #102941 VR #247969
SCHOOL SPECIALTY	1925548	12/05/2018	5.60	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG. PACON CORP #102943 VR #1398063
SCHOOL SPECIALTY	1925548	12/05/2018	11.78	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG. PACON CORP #103095 VR #054933
SCHOOL SPECIALTY	1925548	12/05/2018	5.30	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG. PACON CORP #103063 VR #054156
SCHOOL SPECIALTY	1925548	12/05/2018	5.60	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON CORP #102948 VR #1398065
SCHOOL SPECIALTY	1925548	12/05/2018	2.72	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	1925548	12/05/2018	2.80	MEYZEEK MIDDLE SCHOOL	3401118	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	1925548	12/05/2018	1.82	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466
SCHOOL SPECIALTY	1925548	12/05/2018	3.64	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1925677	12/05/2018	24.28	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1925677	12/05/2018	32.86	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925677	12/05/2018	42.43	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925677	12/05/2018	192.94	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925677	12/05/2018	6.04	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925677	12/05/2018	7.91	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925677	12/05/2018	6.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926094	12/07/2018	27.12	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926094	12/07/2018	27.12	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SHURE INC	1924989	11/30/2018	62.00	MEYZEEK MIDDLE SCHOOL	3401077	0439	900XF	SERVICE, REPAIR MISCELLANEOUS **
THE LEARNING INTERNET	1926954	12/14/2018	248.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	SOFTWARE **
VWR FUNDING INC	1925676	12/05/2018	56.49	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	1925676	12/05/2018	58.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
26	FY	2019	5,185.44					
PYRAMID SCHOOL PRODUCTS	1924694	11/29/2018	4.39	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125E	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1924694	11/29/2018	79.50	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125E	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	1924694	11/29/2018	10.78	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125E	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1924694	11/29/2018	10.78	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125E	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	1924694	11/29/2018	16.25	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125E	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
SCHOOL HOUSE TECHNOLOGY	1926828	12/13/2018	2,571.52	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	738X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1926828	12/13/2018	539.10	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	735X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1926828	12/13/2018	455.00	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	735X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
YELLOW CAB OF LOUISVILLE	1925824	12/06/2018	20.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0519	070E	SERVICE, TRANSPORTATION **
3	FY	2019	4,135.80					
ADVENTURE PROMOTIONS LLC	1925145	12/03/2018	411.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
C & T DESIGN & EQUIPMENT COMPAN	1925324	12/04/2018	946.00	MILL CREEK ELEMENTARY SCHOOL	1475101	0697	215E	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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CDW LLC	1926768	12/12/2018	250.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
EDMENTUM INC	1927102	12/14/2018	279.76	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	SOFTWARE **
LOUISVILLE JEFFERSON CO METRO C	1926684	12/12/2018	300.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0679	070E	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	1927127	12/14/2018	109.50	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
OTC BRANDS INC	1925825	12/06/2018	37.98	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1925825	12/06/2018	37.96	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1925825	12/06/2018	56.97	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1925825	12/06/2018	56.97	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1925825	12/06/2018	56.97	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1925825	12/06/2018	23.34	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1925825	12/06/2018	24.22	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1925579	12/05/2018	36.50	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1925579	12/05/2018	272.00	MILL CREEK ELEMENTARY SCHOOL	1471077	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	1926003	12/07/2018	63.90	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE VR #10034
RAYMOND WEAVER	1926235	12/10/2018	98.91	MILL CREEK ELEMENTARY SCHOOL	1471077	0643	900XF	BOOK, METHOD (7300) **
SCHOOL SPECIALTY	1925004	11/30/2018	16.88	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925004	11/30/2018	67.04	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925004	11/30/2018	40.12	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925004	11/30/2018	22.43	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925004	11/30/2018	41.76	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925004	11/30/2018	31.64	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925004	11/30/2018	13.19	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925004	11/30/2018	7.39	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925004	11/30/2018	9.48	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925004	11/30/2018	16.63	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925004	11/30/2018	19.73	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925004	11/30/2018	19.73	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925004	11/30/2018	9.83	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925004	11/30/2018	10.29	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925004	11/30/2018	10.15	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925004	11/30/2018	12.07	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925004	11/30/2018	4.28	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925004	11/30/2018	17.15	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925004	11/30/2018	8.64	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925004	11/30/2018	7.91	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925004	11/30/2018	20.76	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925004	11/30/2018	24.41	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925004	11/30/2018	24.41	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1925004	11/30/2018	16.03	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925004	11/30/2018	31.34	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925004	11/30/2018	13.71	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925004	11/30/2018	26.86	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925158	12/03/2018	290.39	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925158	12/03/2018	52.79	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925158	12/03/2018	49.30	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925158	12/03/2018	31.60	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925158	12/03/2018	28.18	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925158	12/03/2018	104.96	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925580	12/05/2018	89.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1925580	12/05/2018	29.20	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	GLUE PUMP FOR 128 OZ BOTTLE OF GLUE SANFORD LP #E343 VR #067912
SCHOOL SPECIALTY	1925581	12/05/2018	300.98	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR# 066923
SYSCO LOUISVILLE FOOD SERVICES	1926461	12/11/2018	350.00	MILL CREEK ELEMENTARY SCHOOL	1475101	0630	215E	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
15	FY	2019	5,041.74					
BLUE MEDIA SUPPLY INC	1926342	12/10/2018	955.00	MINOR DANIELS ACADEMY	2021179	0739	900XS	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. CALIFONE. COMMERCIAL GRADE (BID DISCOUNT IS 51.20% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1925930	12/07/2018	17.97	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925930	12/07/2018	50.58	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925930	12/07/2018	16.86	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925930	12/07/2018	16.86	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925930	12/07/2018	14.04	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925931	12/07/2018	16.96	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925931	12/07/2018	13.20	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925931	12/07/2018	22.04	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926095	12/07/2018	20.05	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926095	12/07/2018	10.34	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926095	12/07/2018	14.88	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHASE MARKETING INC	1925620	12/05/2018	525.00	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	1925620	12/05/2018	525.00	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	1925620	12/05/2018	525.00	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	1925620	12/05/2018	280.00	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, MISCELLANEOUS **

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CHASE MARKETING INC	1925620	12/05/2018	90.00	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	1925620	12/05/2018	210.00	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	1925620	12/05/2018	210.00	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	1925620	12/05/2018	140.00	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	1925620	12/05/2018	140.00	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	1925620	12/05/2018	90.00	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, MISCELLANEOUS **
HILLYARD KENTUCKY	1925925	12/07/2018	46.80	MINOR DANIELS ACADEMY	2021179	0610	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNXL400BL
HILLYARD KENTUCKY	1925925	12/07/2018	46.80	MINOR DANIELS ACADEMY	2021179	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
KURTZ BROS INC	1925924	12/07/2018	124.50	MINOR DANIELS ACADEMY	2021179	0610	900XS	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON VR #3763
SHI INTERNATIONAL CORP	1926382	12/11/2018	1,582.40	MINOR DANIELS ACADEMY	2021013	0650	900XS	SOFTWARE, (KYMA-758-1100000552) **
8	FY	2019	5,704.28					
ACCO BRANDS CORPORATION	1926687	12/12/2018	180.40	MINORS LANE ELEMENTARY SCHOOL	0991087	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.
C & T DESIGN & EQUIPMENT COMPAN	1925325	12/04/2018	946.00	MINORS LANE ELEMENTARY SCHOOL	0995101	0697	215E	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
CARDINAL OFFICE PRODUCTS	1926685	12/12/2018	28.67	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926685	12/12/2018	5.44	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1926694	12/12/2018	4.81	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #CONO130 VR #030823.
CASCADE SCHOOL SUPPLIES	1926694	12/12/2018	20.32	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
EDMENTUM INC	1927029	12/14/2018	24.85	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	SOFTWARE **
KURTZ BROS INC	1926692	12/12/2018	12.45	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1926692	12/12/2018	5.15	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1926692	12/12/2018	50.49	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #100601 VR #57562
NATIONAL ART & SCHOOL SUPPLIES	1926688	12/12/2018	36.73	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1926688	12/12/2018	16.96	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1926688	12/12/2018	14.70	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1926691	12/12/2018	33.60	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	736X	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	1926689	12/12/2018	5.44	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050

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PYRAMID SCHOOL PRODUCTS	1926689	12/12/2018	46.50	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1926689	12/12/2018	4.85	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET. CRAYOLA #68-4112
PYRAMID SCHOOL PRODUCTS	1926689	12/12/2018	4.20	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS PER BOX) CRAYOLA VR #50-1402
PYRAMID SCHOOL PRODUCTS	1926689	12/12/2018	4.96	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1926689	12/12/2018	14.19	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1926689	12/12/2018	3.25	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1926689	12/12/2018	0.76	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	BAND, RUBBER #64 3 1/2" L X 1/4" W 1/4 LB BOX ALLIANCE ADVANTAGE VR #64
PYRAMID SCHOOL PRODUCTS	1926689	12/12/2018	17.70	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1926689	12/12/2018	0.76	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	BAND, RUBBER #33 3 1/2" L X 1/8" W 1/4 LB BOX ALLIANCE ADVANTAGE VR #33
PYRAMID SCHOOL PRODUCTS	1926689	12/12/2018	6.78	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1926690	12/12/2018	20.10	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	736X	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA VR #52-0024
PYRAMID SCHOOL PRODUCTS	1926690	12/12/2018	9.90	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	736X	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA VR #52-008W
PYRAMID SCHOOL PRODUCTS	1926695	12/12/2018	3.39	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1926695	12/12/2018	9.54	MINORS LANE ELEMENTARY SCHOOL	0991121	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	1926695	12/12/2018	7.95	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1926695	12/12/2018	2.12	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	CRAYON, WAX REGULAR SIZE 64-COLOR BOX CRAYOLA VR #52-0064
PYRAMID SCHOOL PRODUCTS	1926695	12/12/2018	15.50	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1926695	12/12/2018	5.44	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050
PYRAMID SCHOOL PRODUCTS	1926887	12/13/2018	26.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550D	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1926887	12/13/2018	18.75	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550D	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1926887	12/13/2018	21.20	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550D	CRAYON, WAX REGULAR SIZE 64-COLOR BOX CRAYOLA VR #52-0064
PYRAMID SCHOOL PRODUCTS	1926887	12/13/2018	15.50	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550D	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080

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PYRAMID SCHOOL PRODUCTS	1926887	12/13/2018	2.20	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550D	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1926887	12/13/2018	21.36	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550D	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1926887	12/13/2018	10.19	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550D	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
SCHOOL SPECIALTY	1924607	11/28/2018	36.16	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	736X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1924608	11/28/2018	63.34	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924717	11/29/2018	9.76	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924717	11/29/2018	4.48	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924717	11/29/2018	4.48	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924717	11/29/2018	41.96	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924717	11/29/2018	11.21	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924717	11/29/2018	11.41	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924717	11/29/2018	11.41	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924717	11/29/2018	8.77	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924717	11/29/2018	25.86	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924717	11/29/2018	17.62	MINORS LANE ELEMENTARY SCHOOL	0991121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924717	11/29/2018	16.43	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924717	11/29/2018	42.71	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924717	11/29/2018	11.21	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924717	11/29/2018	3.23	MINORS LANE ELEMENTARY SCHOOL	0991121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924717	11/29/2018	62.89	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924717	11/29/2018	19.52	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924717	11/29/2018	16.82	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926686	12/12/2018	17.80	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1926686	12/12/2018	20.25	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON CORP #6587 VR #1439766
SCHOOL SPECIALTY	1926693	12/12/2018	31.25	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON #0063300 VR #027282
SCHOOL SPECIALTY	1926693	12/12/2018	26.75	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB EMERALD GREEN PACON #0063140 VR #027279
SCHOOL SPECIALTY	1926693	12/12/2018	33.85	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW PACON #0063080 VR #027291
SCHOOL SPECIALTY	1926888	12/13/2018	7.50	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB. 500/BOX SCHOOL SMART VR #085020
SCHOOL SPECIALTY	1926888	12/13/2018	0.74	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550D	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1926888	12/13/2018	19.50	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550D	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SYSO LOUISVILLE FOOD SERVICES	1926462	12/11/2018	350.00	MINORS LANE ELEMENTARY SCHOOL	0995101	0630	215E	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACCO BRANDS CORPORATION	1925383	12/04/2018	72.16	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX) GBC #3000004 NO SUBSTITUTE.
BLUEGRASS EDUCATIONAL TECHNOLOGY	1924553	11/28/2018	39.98	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	TROPHY **
BLUEGRASS EDUCATIONAL TECHNOLOGY	1924553	11/28/2018	134.91	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	TROPHY **
BLUEGRASS EDUCATIONAL TECHNOLOGY	1924553	11/28/2018	1.99	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	AWARDS, MEDALS, RIBBONS **
BLUEGRASS EDUCATIONAL TECHNOLOGY	1924553	11/28/2018	3.98	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	AWARDS, MEDALS, RIBBONS **
BLUEGRASS EDUCATIONAL TECHNOLOGY	1924553	11/28/2018	3.98	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	AWARDS, MEDALS, RIBBONS **
BLUEGRASS EDUCATIONAL TECHNOLOGY	1924553	11/28/2018	1.99	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	AWARDS, MEDALS, RIBBONS **
BLUEGRASS EDUCATIONAL TECHNOLOGY	1924553	11/28/2018	1.99	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	AWARDS, MEDALS, RIBBONS **
BLUEGRASS EDUCATIONAL TECHNOLOGY	1924553	11/28/2018	1.99	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	AWARDS, MEDALS, RIBBONS **
BLUEGRASS EDUCATIONAL TECHNOLOGY	1924553	11/28/2018	1.99	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	AWARDS, MEDALS, RIBBONS **
BLUEGRASS EDUCATIONAL TECHNOLOGY	1924553	11/28/2018	1.99	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	AWARDS, MEDALS, RIBBONS **
BLUEGRASS EDUCATIONAL TECHNOLOGY	1924553	11/28/2018	1.99	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	AWARDS, MEDALS, RIBBONS **
BLUEGRASS EDUCATIONAL TECHNOLOGY	1924553	11/28/2018	1.99	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	AWARDS, MEDALS, RIBBONS **
BLUEGRASS EDUCATIONAL TECHNOLOGY	1924553	11/28/2018	1.99	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	AWARDS, MEDALS, RIBBONS **
BLUEGRASS EDUCATIONAL TECHNOLOGY	1924553	11/28/2018	1.99	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	AWARDS, MEDALS, RIBBONS **
BLUEGRASS EDUCATIONAL TECHNOLOGY	1924553	11/28/2018	21.89	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	AWARDS, MEDALS, RIBBONS **
BLUEGRASS EDUCATIONAL TECHNOLOGY	1924553	11/28/2018	1,319.96	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
BLUEGRASS EDUCATIONAL TECHNOLOGY	1924553	11/28/2018	35.82	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	SERVICE, SHIPPING***
CARDINAL OFFICE PRODUCTS	1926091	12/07/2018	334.95	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ELITE HOME THEATER & TECHNOLOGY	1926321	12/10/2018	1,207.50	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. HAMILTON. CONSUMER GRADE (BID DISCOUNT IS 38.00% OFF LIST) **
HILLYARD KENTUCKY	1927058	12/14/2018	140.00	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KURTZ BROS INC	1926348	12/10/2018	28.63	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	PAPER, DRAWING, WHITE, 18" X 24", 80 LB, PURE WHITE SULPHITE MEDIUM TEXTURE, 500 SHT/REAM. AMERICAN PAPER #818W VR #35024
MILLER TRANSPORTATION	1926090	12/07/2018	1,080.00	NEWBURG MIDDLE SCHOOL	0411727	0514	900XA	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1926337	12/10/2018	180.00	NEWBURG MIDDLE SCHOOL	0411727	0514	900XA	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1926337	12/10/2018	900.00	NEWBURG MIDDLE SCHOOL	0411727	0514	900XA	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1926337	12/10/2018	540.00	NEWBURG MIDDLE SCHOOL	0411727	0514	900XA	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1924613	11/28/2018	12.54	NEWBURG MIDDLE SCHOOL	0412104	0610	125E	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1924613	11/28/2018	23.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125E	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1926349	12/10/2018	64.64	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA #68-4024
SCHOOL SPECIALTY	1924757	11/29/2018	32.99	NEWBURG MIDDLE SCHOOL	0412104	0610	125E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926347	12/10/2018	54.48	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. PACON CORP #103093 VR #054939
SCHOOL SPECIALTY	1926347	12/10/2018	2.10	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR #036975
SCHOOL SPECIALTY	1926347	12/10/2018	2.80	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978
TEACHERS CURRICULUM INSTITUTE	1927154	12/14/2018	363.00	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	SOFTWARE **
U S POSTAL SERVICE	1925152	12/03/2018	100.00	NEWBURG MIDDLE SCHOOL	0412104	0531	125E	SERVICE, POSTAGE/POSTAL **
14	FY	2019	6,713.24					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1925053	12/03/2018	66.44	NEWCOMER ACADEMY	1861124	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925054	12/03/2018	32.12	NEWCOMER ACADEMY	1861118	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925055	12/03/2018	25.27	NEWCOMER ACADEMY	1861118	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925057	12/03/2018	39.22	NEWCOMER ACADEMY	1861118	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925597	12/05/2018	218.20	NEWCOMER ACADEMY	1861124	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925697	12/05/2018	43.64	NEWCOMER ACADEMY	1861118	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926262	12/10/2018	19.40	NEWCOMER ACADEMY	1861118	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926262	12/10/2018	26.55	NEWCOMER ACADEMY	1861118	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1927076	12/14/2018	130.88	NEWCOMER ACADEMY	1861124	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1927076	12/14/2018	125.52	NEWCOMER ACADEMY	1861124	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1927076	12/14/2018	125.52	NEWCOMER ACADEMY	1861124	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1927076	12/14/2018	125.52	NEWCOMER ACADEMY	1861124	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1925598	12/05/2018	167.79	NEWCOMER ACADEMY	1861118	0643		BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1927073	12/14/2018	33.00	NEWCOMER ACADEMY	1861118	0610		PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1927073	12/14/2018	33.00	NEWCOMER ACADEMY	1861118	0610		PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR#WAU82321
COMPLETE PRINTER SOURCE	1927073	12/14/2018	33.00	NEWCOMER ACADEMY	1861118	0610		PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT GREEN 250 SHEETS/PK NEENAH VR#WAU82351
COMPLETE PRINTER SOURCE	1927073	12/14/2018	33.00	NEWCOMER ACADEMY	1861118	0610		PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK NEENAH VR# WAU82331
FOLLETT SCHOOL SOLUTIONS	1925452	12/04/2018	334.80	NEWCOMER ACADEMY	1861118	0643		BOOK **
FOLLETT SCHOOL SOLUTIONS	1925452	12/04/2018	471.25	NEWCOMER ACADEMY	1861118	0643		BOOK **
FOLLETT SCHOOL SOLUTIONS	1925452	12/04/2018	8.44	NEWCOMER ACADEMY	1861118	0643		BOOK **
GRABER MANUFACTURING INC	1925262	12/03/2018	466.01	NEWCOMER ACADEMY	1862523	0739	0F2XJ	EQUIPMENT, CAMPING & OUTDOOR **
GRABER MANUFACTURING INC	1925262	12/03/2018	240.00	NEWCOMER ACADEMY	1861124	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KROGER	1926641	12/11/2018	300.00	NEWCOMER ACADEMY	1862826	0679	711X	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KURTZ BROS INC	1925696	12/05/2018	38.50	NEWCOMER ACADEMY	1861118	0610		TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1925696	12/05/2018	16.27	NEWCOMER ACADEMY	1861118	0610		TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1925696	12/05/2018	18.06	NEWCOMER ACADEMY	1861118	0610		CLASSROOM ACCESSORIES, MISCELLANEOUS **
KURTZ BROS INC	1926220	12/10/2018	8.54	NEWCOMER ACADEMY	1861118	0610		SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1926220	12/10/2018	4.37	NEWCOMER ACADEMY	1861118	0610		SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1926220	12/10/2018	19.46	NEWCOMER ACADEMY	1861118	0610		SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1926220	12/10/2018	27.30	NEWCOMER ACADEMY	1861118	0610		EQUIPMENT, ARTS & CRAFTS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1924956	11/30/2018	21.90	NEWCOMER ACADEMY	1861118	0610		MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1924956	11/30/2018	83.52	NEWCOMER ACADEMY	1861118	0610		MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1925455	12/04/2018	23.00	NEWCOMER ACADEMY	1861118	0610		GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1925455	12/04/2018	26.00	NEWCOMER ACADEMY	1861118	0610		GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
PYRAMID SCHOOL PRODUCTS	1927074	12/14/2018	33.57	NEWCOMER ACADEMY	1861118	0610		MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
SCHOOL SPECIALTY	1924784	11/29/2018	1.98	NEWCOMER ACADEMY	1861118	0610		PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1924784	11/29/2018	4.85	NEWCOMER ACADEMY	1861118	0610		PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG. PACON CORP #103080 VR #055239
SCHOOL SPECIALTY	1924784	11/29/2018	5.20	NEWCOMER ACADEMY	1861118	0610		PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG. PACON CORP #103076 VR #011145
SCHOOL SPECIALTY	1924784	11/29/2018	4.12	NEWCOMER ACADEMY	1861118	0610		PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. PACON CORP #103034 VR #054063
SCHOOL SPECIALTY	1924784	11/29/2018	16.60	NEWCOMER ACADEMY	1861118	0610		PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1925453	12/04/2018	17.10	NEWCOMER ACADEMY	1861118	0610		GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1925453	12/04/2018	19.00	NEWCOMER ACADEMY	1861118	0610		GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1925454	12/04/2018	39.00	NEWCOMER ACADEMY	1861118	0610		SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1926397	12/11/2018	4.12	NEWCOMER ACADEMY	1861118	0610		PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. PACON CORP #103090 VR #054918
SCHOOL SPECIALTY	1926397	12/11/2018	5.30	NEWCOMER ACADEMY	1861118	0610		PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SHOCKING PINK 50/PKG. PACON CORP #103077 VR #055245
SCHOOL SPECIALTY	1926397	12/11/2018	4.85	NEWCOMER ACADEMY	1861118	0610		PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG. PACON CORP #103080 VR #055239
SCHOOL SPECIALTY	1926397	12/11/2018	4.90	NEWCOMER ACADEMY	1861118	0610		PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LIGHT GREEN 50/PKG. PACON CORP #103079 VR #801310
SCHOOL SPECIALTY	1926397	12/11/2018	2.48	NEWCOMER ACADEMY	1861118	0610		PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. PACON CORP #102961 VR #216778
SCHOOL SPECIALTY	1926397	12/11/2018	2.42	NEWCOMER ACADEMY	1861118	0610		PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. PACON CORP #103051 VR #054414

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SCHOOL SPECIALTY	1926397	12/11/2018	2.35	NEWCOMER ACADEMY	1861118	0610		PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. PACON CORP #103034 VR #054063
SCHOOL SPECIALTY	1927065	12/14/2018	43.20	NEWCOMER ACADEMY	1861118	0610		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
SCOTT ELECTRIC	1924785	11/29/2018	180.40	NEWCOMER ACADEMY	1861118	0610		FILM, LAMINATING CLEAR, 3.0 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. BYRCE VR #032731C
TROXELL COMMUNICATIONS INC	1926396	12/11/2018	379.95	NEWCOMER ACADEMY	1861077	0739		EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS. NADY. CONSUMER GRADE (BID DISCOUNT IS 35.00% OFF LIST) **
25	FY	2019	4,156.88					
A PLUS PAPER SHREDDING	1925153	12/03/2018	1,000.00	NOE MIDDLE SCHOOL	4352826	0679	736X0	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1924782	11/29/2018	472.56	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924782	11/29/2018	365.85	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924782	11/29/2018	365.85	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924782	11/29/2018	365.85	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1927062	12/14/2018	63.50	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1927062	12/14/2018	0.89	NOE MIDDLE SCHOOL	4351118	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN 100/BOX CASCADE VR #014183
CASCADE SCHOOL SUPPLIES	1927062	12/14/2018	6.87	NOE MIDDLE SCHOOL	4351118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #GK70034 VR #120446
DARE TO BE KING PROJECT LLC	1925679	12/05/2018	75.00	NOE MIDDLE SCHOOL	4351118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
DARE TO BE KING PROJECT LLC	1925679	12/05/2018	24.00	NOE MIDDLE SCHOOL	4351118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
DARE TO BE KING PROJECT LLC	1925679	12/05/2018	200.00	NOE MIDDLE SCHOOL	4351118	0643	900XF	WORKBOOK **
DARE TO BE KING PROJECT LLC	1925679	12/05/2018	12.00	NOE MIDDLE SCHOOL	4351118	0643	900XF	BOOK **
DARE TO BE KING PROJECT LLC	1925679	12/05/2018	12.00	NOE MIDDLE SCHOOL	4351118	0643	900XF	BOOK **
DARE TO BE KING PROJECT LLC	1925679	12/05/2018	40.25	NOE MIDDLE SCHOOL	4351118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HARLAND CLARKE CORP	1926901	12/13/2018	48.96	NOE MIDDLE SCHOOL	4351077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000. HARLAND CLARKE VR #DT-1000 (7489) **
KURTZ BROS INC	1924781	11/29/2018	28.63	NOE MIDDLE SCHOOL	4352826	0679	736X6	PAPER, DRAWING, WHITE, 18" X 24", 80 LB, PURE WHITE SULPHITE MEDIUM TEXTURE, 500 SHT/REAM. AMERICAN PAPER #818W VR #35024
KURTZ BROS INC	1924781	11/29/2018	6.95	NOE MIDDLE SCHOOL	4352826	0679	736X6	PAPER, POSTERBOARD 22" X 28" LIGHT GREEN. PACON ##5451-1 VR# 54008
KURTZ BROS INC	1924781	11/29/2018	5.85	NOE MIDDLE SCHOOL	4351977	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

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KURTZ BROS INC	1927061	12/14/2018	29.25	NOE MIDDLE SCHOOL	4351118	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
NATIONAL ART & SCHOOL SUPPLIES	1924876	11/30/2018	46.00	NOE MIDDLE SCHOOL	4352826	0679	736X6	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1924876	11/30/2018	7.70	NOE MIDDLE SCHOOL	4351977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1924876	11/30/2018	4.26	NOE MIDDLE SCHOOL	4351118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1927060	12/14/2018	25.44	NOE MIDDLE SCHOOL	4351118	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	1927060	12/14/2018	13.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1924878	11/30/2018	8.30	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1924878	11/30/2018	8.20	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1924878	11/30/2018	31.20	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK DIXON TICONDEROGA #13883
PYRAMID SCHOOL PRODUCTS	1924878	11/30/2018	10.84	NOE MIDDLE SCHOOL	4351118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1924878	11/30/2018	13.95	NOE MIDDLE SCHOOL	4351118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH VR #B310HDS
PYRAMID SCHOOL PRODUCTS	1924878	11/30/2018	13.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1924878	11/30/2018	1.53	NOE MIDDLE SCHOOL	4352826	0679	736X6	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11RD
PYRAMID SCHOOL PRODUCTS	1924878	11/30/2018	1.53	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR #GSFG11BL
PYRAMID SCHOOL PRODUCTS	1924878	11/30/2018	37.73	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1924878	11/30/2018	31.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS #OV12
PYRAMID SCHOOL PRODUCTS	1924878	11/30/2018	3.54	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1924878	11/30/2018	5.34	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1924878	11/30/2018	10.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1924878	11/30/2018	14.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1924878	11/30/2018	4.98	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201
PYRAMID SCHOOL PRODUCTS	1924878	11/30/2018	4.98	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUI-MARK VR #41202

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PYRAMID SCHOOL PRODUCTS	1924878	11/30/2018	4.98	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUI-MARK VR #41204
PYRAMID SCHOOL PRODUCTS	1924878	11/30/2018	4.98	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUI-MARK VR #41207
ROBOTICS EDUCATION AND	1924877	11/30/2018	150.00	NOE MIDDLE SCHOOL	4351077	0338	900XF	SERVICE, FEE **
ROBOTICS EDUCATION AND	1924879	11/30/2018	150.00	NOE MIDDLE SCHOOL	4351077	0338	900XF	SERVICE, FEE **
ROBOTICS EDUCATION AND	1924879	11/30/2018	100.00	NOE MIDDLE SCHOOL	4351077	0338	900XF	SERVICE, FEE **
ROBOTICS EDUCATION AND	1924879	11/30/2018	100.00	NOE MIDDLE SCHOOL	4351077	0338	900XF	SERVICE, FEE **
ROBOTICS EDUCATION AND	1924879	11/30/2018	100.00	NOE MIDDLE SCHOOL	4351077	0338	900XF	SERVICE, FEE **
SCHOLASTIC MAGAZINES	1924584	11/28/2018	86.25	NOE MIDDLE SCHOOL	4352170	0642	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1924584	11/28/2018	8.63	NOE MIDDLE SCHOOL	4352170	0642	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1927059	12/14/2018	5.60	NOE MIDDLE SCHOOL	4351977	0610	900XA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978
SCHOOL SPECIALTY	1927059	12/14/2018	0.42	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910 1/2 X 36 VR #040599
SCHOOL SPECIALTY	1927059	12/14/2018	4.54	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. PACON CORP #103093 VR #054939
SCHOOL SPECIALTY	1927059	12/14/2018	7.70	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY	1927059	12/14/2018	0.74	NOE MIDDLE SCHOOL	4351118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1927059	12/14/2018	25.50	NOE MIDDLE SCHOOL	4351118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1927059	12/14/2018	28.50	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON CORP #102941 VR #247969
TOSHIBA BUSINESS SOLUTIONS	1925756	12/06/2018	600.00	NOE MIDDLE SCHOOL	4351118	0432	900XF	SERVICE, REPAIR **
VEX ROBOTICS INC	1926759	12/12/2018	39.96	NOE MIDDLE SCHOOL	4351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1926759	12/12/2018	7.96	NOE MIDDLE SCHOOL	4351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1926759	12/12/2018	79.96	NOE MIDDLE SCHOOL	4351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1926759	12/12/2018	59.96	NOE MIDDLE SCHOOL	4351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1926759	12/12/2018	39.96	NOE MIDDLE SCHOOL	4351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1926759	12/12/2018	35.96	NOE MIDDLE SCHOOL	4351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1926759	12/12/2018	99.96	NOE MIDDLE SCHOOL	4351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1926759	12/12/2018	39.96	NOE MIDDLE SCHOOL	4351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1926759	12/12/2018	79.96	NOE MIDDLE SCHOOL	4351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1926759	12/12/2018	23.96	NOE MIDDLE SCHOOL	4351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1926759	12/12/2018	19.96	NOE MIDDLE SCHOOL	4351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1926759	12/12/2018	19.96	NOE MIDDLE SCHOOL	4351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1926759	12/12/2018	31.96	NOE MIDDLE SCHOOL	4351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1926759	12/12/2018	18.51	NOE MIDDLE SCHOOL	4351118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
16	FY	2019	5,399.41					
CARDINAL OFFICE PRODUCTS	1925680	12/05/2018	13.46	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925680	12/05/2018	10.16	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925680	12/05/2018	4.27	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1925680	12/05/2018	9.82	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926350	12/10/2018	39.28	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926677	12/12/2018	170.22	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926902	12/13/2018	170.22	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926902	12/13/2018	213.43	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926902	12/13/2018	213.43	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926902	12/13/2018	213.43	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LEARNING A-Z COMPANY	1926860	12/13/2018	195.95	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1926676	12/12/2018	13.80	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1926676	12/12/2018	21.76	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
TEACHERS DISCOVERY	1927063	12/14/2018	9.10	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1927063	12/14/2018	14.95	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1927063	12/14/2018	6.90	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
7	FY	2019	1,320.18					
ACCO BRANDS CORPORATION	1925399	12/04/2018	199.00	NORTON ELEMENTARY SCHOOL	0961077	0433	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR #XXX
BRAINPOP	1926868	12/13/2018	2,395.00	NORTON ELEMENTARY SCHOOL	0962826	0679	711X	SOFTWARE **
CDW LLC	1925536	12/05/2018	3,765.00	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
EDMENTUM INC	1924910	11/30/2018	250.59	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	SOFTWARE **
HILLYARD KENTUCKY	1924617	11/28/2018	296.24	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1926167	12/07/2018	31.20	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1926167	12/07/2018	21.84	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1926927	12/14/2018	381.23	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1926927	12/14/2018	346.94	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
KENTUCKY MUD WORKS	1926527	12/11/2018	189.42	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1924616	11/28/2018	49.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER #309 VR #02306
KURTZ BROS INC	1924616	11/28/2018	70.05	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM. AMERICAN PAPER #312 VR #02307
POMEROY IT SOLUTIONS SALES COM	1925515	12/05/2018	150.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)

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SCHOOL SPECIALTY	1924615	11/28/2018	55.65	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	1924615	11/28/2018	44.52	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	1924615	11/28/2018	22.26	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	1924615	11/28/2018	7.42	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON TOXIC CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY	1924615	11/28/2018	37.10	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	1924615	11/28/2018	7.42	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BROWN BOTTLE NON TOXIC CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY	1924615	11/28/2018	3.92	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE. CRAYOLA PREMIER #54-1216-051. VR #007830
11	FY	2019	8,323.80					
SELMA EL MEHDI	1925415	12/04/2018	4,900.00	NUR ISLAMIC SCHOOL	9262027	0322	310EN	SERVICE, TUTORING **
1	FY	2019	4,900.00					
C & T DESIGN & EQUIPMENT COMPAN	1925326	12/04/2018	946.00	OKOLONA ELEMENTARY SCHOOL	0275101	0697	215E	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
CASCADE SCHOOL SUPPLIES	1924627	11/28/2018	68.76	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
ELITE HOME THEATER & TECHNOLOG	1926323	12/10/2018	2,355.00	OKOLONA ELEMENTARY SCHOOL	0271118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. HAMILTON. CONSUMER GRADE (BID DISCOUNT IS 38.00% OFF LIST) **
FLOCABULARY INC	1927137	12/14/2018	2,000.00	OKOLONA ELEMENTARY SCHOOL	0272170	0650	310E	SOFTWARE **
GRAPHICS FOR ATHLETICS LLC	1925081	12/03/2018	380.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SIGN **
HILLYARD KENTUCKY	1926487	12/11/2018	120.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
LANG COMPANY	1925910	12/07/2018	534.00	OKOLONA ELEMENTARY SCHOOL	0271977	0650	900XA	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
POMEROY IT SOLUTIONS SALES COM	1925669	12/05/2018	185.40	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1924618	11/28/2018	62.90	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL SPECIALTY	1924569	11/28/2018	176.20	OKOLONA ELEMENTARY SCHOOL	0272170	0610	064DI	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924569	11/28/2018	183.90	OKOLONA ELEMENTARY SCHOOL	0272170	0610	064DI	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924569	11/28/2018	31.62	OKOLONA ELEMENTARY SCHOOL	0272170	0610	064DI	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924628	11/28/2018	82.50	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON #0063000 VR #027288
SCHOOL SPECIALTY	1924930	11/30/2018	22.90	OKOLONA ELEMENTARY SCHOOL	0271077	0739	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924930	11/30/2018	22.90	OKOLONA ELEMENTARY SCHOOL	0271077	0739	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924930	11/30/2018	29.23	OKOLONA ELEMENTARY SCHOOL	0271077	0739	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924930	11/30/2018	17.62	OKOLONA ELEMENTARY SCHOOL	0271077	0739	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924930	11/30/2018	13.19	OKOLONA ELEMENTARY SCHOOL	0271077	0739	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924930	11/30/2018	26.39	OKOLONA ELEMENTARY SCHOOL	0271077	0739	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924930	11/30/2018	36.36	OKOLONA ELEMENTARY SCHOOL	0271077	0739	900XF	TEACHING, AIDS & SUPPLIES **
SPEED ART MUSEUM	1925342	12/04/2018	350.00	OKOLONA ELEMENTARY SCHOOL	0272104	0349	125E	SERVICE, FEE **

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SYSCO LOUISVILLE FOOD SERVICES	1926463	12/11/2018	275.00	OKOLONA ELEMENTARY SCHOOL	0275101	0630	215E	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
14	FY	2019	7,919.87					
CARDINAL OFFICE PRODUCTS	1924880	11/30/2018	204.54	OLMSTED ACADEMY NORTH	6201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924880	11/30/2018	334.95	OLMSTED ACADEMY NORTH	6201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924880	11/30/2018	177.22	OLMSTED ACADEMY NORTH	6201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924880	11/30/2018	141.46	OLMSTED ACADEMY NORTH	6201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DELIGHTEX INC	1927150	12/14/2018	95.00	OLMSTED ACADEMY NORTH	6201118	0650	900XF	SOFTWARE **
DODDGER SERVICES LLC	1925878	12/06/2018	800.00	OLMSTED ACADEMY NORTH	6202104	0426	125E	SERVICE, DRY CLEANING/LAUNDRY/LINEN
MOBYMAX LLC	1926875	12/13/2018	199.00	OLMSTED ACADEMY NORTH	6202219	0650	460C	SOFTWARE **
NEWSELA INC	1927126	12/14/2018	8,500.00	OLMSTED ACADEMY NORTH	6202170	0735	460C	SOFTWARE **
PITNEY BOWES INC	1926653	12/12/2018	5,000.00	OLMSTED ACADEMY NORTH	6201077	0531	900XF	SERVICE, POSTAGE/POSTAL**
6	FY	2019	15,452.17					
CARDINAL OFFICE PRODUCTS	1925400	12/04/2018	25.14	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925400	12/04/2018	3.20	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925400	12/04/2018	3.20	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925400	12/04/2018	3.20	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925400	12/04/2018	3.20	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925400	12/04/2018	3.20	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925400	12/04/2018	8.38	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925400	12/04/2018	8.38	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925400	12/04/2018	8.38	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925400	12/04/2018	8.38	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925400	12/04/2018	7.71	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925682	12/05/2018	59.04	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925814	12/06/2018	171.00	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926351	12/10/2018	330.19	OLMSTED ACADEMY SOUTH	7301118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926932	12/14/2018	33.75	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926932	12/14/2018	22.75	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1924881	11/30/2018	299.40	OLMSTED ACADEMY SOUTH	7301087	0643	900XF	BOOK **

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CARMICHAELS BOOKSTORE LLC	1925681	12/05/2018	300.00	OLMSTED ACADEMY SOUTH	7301124	0643	900XA	BOOK **
CASCADE SCHOOL SUPPLIES	1924629	11/28/2018	32.64	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
DIONDREA NICOLE GRIFFIN	1925343	12/04/2018	1,200.00	OLMSTED ACADEMY SOUTH	7301077	0349	900XF	SERVICE, GROUP MENTORING (7577) **
DUPLICATOR SALES AND SERVICE IN	1925039	12/03/2018	1,285.24	OLMSTED ACADEMY SOUTH	7301118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1925039	12/03/2018	64.18	OLMSTED ACADEMY SOUTH	7301118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1925039	12/03/2018	81.95	OLMSTED ACADEMY SOUTH	7301118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1926931	12/14/2018	370.30	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1926931	12/14/2018	120.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KURTZ BROS INC	1924969	11/30/2018	49.80	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR# 50001
KURTZ BROS INC	1926929	12/14/2018	1.91	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4". SOHO ##S-12 VR #49091
KURTZ BROS INC	1926929	12/14/2018	3.04	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, ART TISSUE 20" X 30" WHITE DELUXE-GRADE (24/PKG) PACON #59002 VR#38181
KURTZ BROS INC	1926929	12/14/2018	3.66	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE CANARY (24 SHTS/PKG) PACON #59022 VR #38182
KURTZ BROS INC	1926929	12/14/2018	3.62	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE AZURE BLUE (24 SHTS/PKG) PACON #59102 VR #57298
KURTZ BROS INC	1926929	12/14/2018	3.62	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE AZURE BLUE (24 SHTS/PKG) PACON #59102 VR #57298
KURTZ BROS INC	1926929	12/14/2018	3.66	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BLACK (24 SHTS/PKG) PACON #59142 VR #38189
KURTZ BROS INC	1926929	12/14/2018	3.66	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE APPLE GREEN (24 SHTS/PKG) PACON #59122 VR #38187
KURTZ BROS INC	1926929	12/14/2018	3.66	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, ART TISSUE 20" X 30" ORANGE (24 SHT/PKG) PACON #59162 VR #38190
KURTZ BROS INC	1926929	12/14/2018	3.62	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE DARK PINK (24 SHTS/PKG) PACON #59052 VR #57609
MEL OWEN MUSIC INC	1925879	12/06/2018	206.64	OLMSTED ACADEMY SOUTH	7302826	0679	713X	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1926338	12/10/2018	19.08	OLMSTED ACADEMY SOUTH	7302826	0679	715X	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1926338	12/10/2018	12.25	OLMSTED ACADEMY SOUTH	7302826	0679	715X	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1926338	12/10/2018	22.93	OLMSTED ACADEMY SOUTH	7302826	0679	715X	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1926338	12/10/2018	35.25	OLMSTED ACADEMY SOUTH	7302826	0679	715X	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1926338	12/10/2018	26.00	OLMSTED ACADEMY SOUTH	7302826	0679	715X	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1926338	12/10/2018	19.17	OLMSTED ACADEMY SOUTH	7302826	0679	715X	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **

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MILES AHEAD INSTRUMENT SALES A	1926338	12/10/2018	6.39	OLMSTED ACADEMY SOUTH	7302826	0679	715X	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1926338	12/10/2018	32.20	OLMSTED ACADEMY SOUTH	7302826	0679	715X	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1926338	12/10/2018	19.28	OLMSTED ACADEMY SOUTH	7302826	0679	715X	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1926338	12/10/2018	25.25	OLMSTED ACADEMY SOUTH	7302826	0679	715X	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1926338	12/10/2018	5.60	OLMSTED ACADEMY SOUTH	7302826	0679	715X	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1926338	12/10/2018	11.16	OLMSTED ACADEMY SOUTH	7302826	0679	715X	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
NATIONAL ART & SCHOOL SUPPLIES	1926930	12/14/2018	11.50	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1926930	12/14/2018	14.70	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1926930	12/14/2018	42.40	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
PLASCO ID HOLDINGS LLC	1926792	12/13/2018	350.00	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PYRAMID SCHOOL PRODUCTS	1924970	11/30/2018	20.76	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1924970	11/30/2018	21.56	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1924970	11/30/2018	18.36	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR #GSFG11BL
PYRAMID SCHOOL PRODUCTS	1925815	12/06/2018	53.40	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
SCHOLASTIC MAGAZINES	1924783	11/29/2018	241.50	OLMSTED ACADEMY SOUTH	7302170	0642	310D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1924783	11/29/2018	241.50	OLMSTED ACADEMY SOUTH	7302170	0642	310D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1924783	11/29/2018	241.50	OLMSTED ACADEMY SOUTH	7302170	0642	310D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1924783	11/29/2018	69.30	OLMSTED ACADEMY SOUTH	7302170	0642	310D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1924783	11/29/2018	357.00	OLMSTED ACADEMY SOUTH	7302170	0642	310D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1924783	11/29/2018	115.08	OLMSTED ACADEMY SOUTH	7302170	0642	310D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1924971	11/30/2018	46.17	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
SCHOOL SPECIALTY	1926375	12/11/2018	42.87	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926928	12/14/2018	2.52	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910 1/2 X 36 VR #040599
SCHOOL SPECIALTY	1926928	12/14/2018	0.82	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1926928	12/14/2018	28.80	OLMSTED ACADEMY SOUTH	7301118	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
SCOTT ELECTRIC	1925100	12/03/2018	92.70	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. BRYCE VR #032531C

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LEWIS AND MILLER LLC	1926654	12/12/2018	750.00	OPERATIONS SERVICES	OP11086	0710	900XS	SERVICE, FEE **
1	FY	2019	750.00					
CARDINAL OFFICE PRODUCTS	1925363	12/04/2018	188.85	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925363	12/04/2018	1,076.00	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2019	1,264.85					
COMPLETE PRINTER SOURCE	1925240	12/03/2018	196.10	PEACE ACADEMY	7842121	0650	103E	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1925240	12/03/2018	271.96	PEACE ACADEMY	7842121	0650	103E	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1925240	12/03/2018	271.96	PEACE ACADEMY	7842121	0650	103E	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1925240	12/03/2018	271.96	PEACE ACADEMY	7842121	0650	103E	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1925727	12/05/2018	72.24	PEACE ACADEMY	7842121	0650	103E	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1925727	12/05/2018	72.24	PEACE ACADEMY	7842121	0650	103E	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1925727	12/05/2018	72.24	PEACE ACADEMY	7842121	0650	103E	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1925727	12/05/2018	72.24	PEACE ACADEMY	7842121	0650	103E	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
KURTZ BROS INC	1925726	12/05/2018	4.30	PEACE ACADEMY	7841121	0610	103XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1925726	12/05/2018	20.00	PEACE ACADEMY	7841121	0610	103XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1925726	12/05/2018	10.00	PEACE ACADEMY	7841121	0610	103XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1925726	12/05/2018	10.00	PEACE ACADEMY	7841121	0610	103XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1925726	12/05/2018	10.00	PEACE ACADEMY	7841121	0610	103XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1925726	12/05/2018	10.00	PEACE ACADEMY	7841121	0610	103XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	1924919	11/30/2018	15.60	PEACE ACADEMY	7841121	0610	103XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1924919	11/30/2018	21.76	PEACE ACADEMY	7841121	0610	103XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
PYRAMID SCHOOL PRODUCTS	1925368	12/04/2018	14.60	PEACE ACADEMY	7841121	0610	103XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1925368	12/04/2018	14.88	PEACE ACADEMY	7841121	0610	103XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMAATE VR #1746324

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1924920	11/30/2018	17.00	PEACE ACADEMY	7841121	0610	103XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1924920	11/30/2018	15.50	PEACE ACADEMY	7841121	0610	103XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1926354	12/10/2018	79.18	PEACE ACADEMY	7841121	0610	103XA	CLASSROOM ACCESSORIES, MISCELLANEOUS **
WHY TRY INC	1926991	12/14/2018	99.00	PEACE ACADEMY	7842121	0650	103E	SOFTWARE **
8	FY	2019	1,642.76					
LINDA GAIL SARRETT MATHIS	1924505	11/28/2018	1,200.00	PHYSICAL DEV & HEALTH SERV	HP11037	0349	900XS	SERVICE, FEE **
1	FY	2019	1,200.00					
CARDINAL OFFICE PRODUCTS	1926126	12/07/2018	7.10	PLEASURE RIDGE PARK HIGH SCHOO	0751630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926126	12/07/2018	11.42	PLEASURE RIDGE PARK HIGH SCHOO	0751630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926126	12/07/2018	11.42	PLEASURE RIDGE PARK HIGH SCHOO	0751630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926126	12/07/2018	11.42	PLEASURE RIDGE PARK HIGH SCHOO	0751630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926158	12/07/2018	20.68	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926158	12/07/2018	20.68	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926158	12/07/2018	10.34	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926488	12/11/2018	430.15	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1924630	11/28/2018	119.70	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	057EI	BOOK **
CARMICHAELS BOOKSTORE LLC	1924630	11/28/2018	39.85	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	057EI	BOOK **
CARMICHAELS BOOKSTORE LLC	1924630	11/28/2018	16.10	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	057EI	BOOK **
CASCADE SCHOOL SUPPLIES	1925701	12/05/2018	23.00	PLEASURE RIDGE PARK HIGH SCHOO	0751630	0610	900XA	PAD, MESSAGE, "WHILE YOU WERE OUT", 50/SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4". CARDINAL #9711D, VR #022912
CASCADE SCHOOL SUPPLIES	1925701	12/05/2018	32.64	PLEASURE RIDGE PARK HIGH SCHOO	0751630	0610	900XA	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1926937	12/14/2018	32.64	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1926937	12/14/2018	10.88	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CDW LLC	1925233	12/03/2018	884.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	716X	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
COMPLETE PRINTER SOURCE	1925702	12/05/2018	29.40	PLEASURE RIDGE PARK HIGH SCHOO	0751630	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1925702	12/05/2018	35.25	PLEASURE RIDGE PARK HIGH SCHOO	0751630	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
COMPLETE PRINTER SOURCE	1926936	12/14/2018	18.45	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	FOLDER, FILE MANILA LEGAL SIZE TOP TWO PLY TAB 1/3 CUT SMEAD VR #SMD15334

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COMPLETE PRINTER SOURCE	1926936	12/14/2018	26.40	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1926936	12/14/2018	28.20	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
DEMCO	1926590	12/11/2018	193.80	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1925758	12/06/2018	3,213.10	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0650	900XA	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1925758	12/06/2018	529.76	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0650	900XA	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1925758	12/06/2018	641.80	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0650	900XA	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1925758	12/06/2018	434.76	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0650	900XA	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1925758	12/06/2018	380.95	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0650	900XA	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1925758	12/06/2018	348.16	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0650	900XA	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1925758	12/06/2018	108.54	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0650	900XA	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1925758	12/06/2018	126.42	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0650	900XA	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1925758	12/06/2018	72.06	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0650	900XA	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
FOLLETT SCHOOL SOLUTIONS	1924714	11/29/2018	4,058.82	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0641	900XA	BOOK, PAPERBACK PRE-BOUND (7183) **
GOPHER SPORT	1925752	12/06/2018	165.24	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	716X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
KURTZ BROS INC	1925704	12/05/2018	46.50	PLEASURE RIDGE PARK HIGH SCHOO	0751630	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	1926935	12/14/2018	4.15	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1926935	12/14/2018	56.10	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1926935	12/14/2018	56.10	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1926935	12/14/2018	56.10	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1926935	12/14/2018	56.10	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1926935	12/14/2018	56.10	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1926935	12/14/2018	7.52	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	1926935	12/14/2018	5.61	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1926935	12/14/2018	5.61	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1926935	12/14/2018	5.61	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1926935	12/14/2018	5.61	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1926935	12/14/2018	5.61	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1926935	12/14/2018	5.61	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1926935	12/14/2018	30.00	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE RED MARGIN 200 SHT/PK. PACON ##MMK09204 VR #50097
KURTZ BROS INC	1926935	12/14/2018	4.67	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM. AMERICAN PAPER #312 VR #02307
KURTZ BROS INC	1926935	12/14/2018	8.24	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CLIPMALL ##HFLTS VR #13231
NATIONAL ART & SCHOOL SUPPLIES	1925703	12/05/2018	42.60	PLEASURE RIDGE PARK HIGH SCHOO	0751630	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1925707	12/05/2018	32.64	PLEASURE RIDGE PARK HIGH SCHOO	0751630	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1925707	12/05/2018	14.70	PLEASURE RIDGE PARK HIGH SCHOO	0751630	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1925707	12/05/2018	6.90	PLEASURE RIDGE PARK HIGH SCHOO	0751630	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1925707	12/05/2018	23.10	PLEASURE RIDGE PARK HIGH SCHOO	0751630	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1926934	12/14/2018	8.48	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1926934	12/14/2018	36.73	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1926934	12/14/2018	15.40	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1926934	12/14/2018	16.96	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1926934	12/14/2018	7.35	PLEASURE RIDGE PARK HIGH SCHOO	0751121	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	1926934	12/14/2018	36.73	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1926934	12/14/2018	5.75	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1926934	12/14/2018	11.16	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1926934	12/14/2018	7.80	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1926934	12/14/2018	22.32	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1926934	12/14/2018	7.80	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
POMEROY IT SOLUTIONS SALES COM	1925722	12/05/2018	160.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1925730	12/05/2018	26.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1924632	11/28/2018	8.26	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1924632	11/28/2018	23.60	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1925706	12/05/2018	145.00	PLEASURE RIDGE PARK HIGH SCHOO	0751630	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1925706	12/05/2018	4.20	PLEASURE RIDGE PARK HIGH SCHOO	0751630	0610	900XA	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS PER BOX) CRAYOLA #50-1402
PYRAMID SCHOOL PRODUCTS	1925706	12/05/2018	96.00	PLEASURE RIDGE PARK HIGH SCHOO	0751630	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1925706	12/05/2018	40.00	PLEASURE RIDGE PARK HIGH SCHOO	0751630	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1925706	12/05/2018	18.00	PLEASURE RIDGE PARK HIGH SCHOO	0751630	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1925706	12/05/2018	18.00	PLEASURE RIDGE PARK HIGH SCHOO	0751630	0610	900XA	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262

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PYRAMID SCHOOL PRODUCTS	1925706	12/05/2018	32.50	PLEASURE RIDGE PARK HIGH SCHOO	0751630	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1925706	12/05/2018	32.50	PLEASURE RIDGE PARK HIGH SCHOO	0751630	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1925706	12/05/2018	32.50	PLEASURE RIDGE PARK HIGH SCHOO	0751630	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1925706	12/05/2018	32.50	PLEASURE RIDGE PARK HIGH SCHOO	0751630	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1925706	12/05/2018	32.50	PLEASURE RIDGE PARK HIGH SCHOO	0751630	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1925706	12/05/2018	40.40	PLEASURE RIDGE PARK HIGH SCHOO	0751630	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA#68-4024
PYRAMID SCHOOL PRODUCTS	1925706	12/05/2018	11.45	PLEASURE RIDGE PARK HIGH SCHOO	0751630	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	1925706	12/05/2018	18.87	PLEASURE RIDGE PARK HIGH SCHOO	0751630	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1925706	12/05/2018	22.38	PLEASURE RIDGE PARK HIGH SCHOO	0751630	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1925706	12/05/2018	12.24	PLEASURE RIDGE PARK HIGH SCHOO	0751630	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1925706	12/05/2018	35.40	PLEASURE RIDGE PARK HIGH SCHOO	0751630	0610	900XA	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1925706	12/05/2018	114.75	PLEASURE RIDGE PARK HIGH SCHOO	0751630	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1925706	12/05/2018	114.75	PLEASURE RIDGE PARK HIGH SCHOO	0751630	0610	900XA	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR #GSFG11BL
PYRAMID SCHOOL PRODUCTS	1925706	12/05/2018	114.75	PLEASURE RIDGE PARK HIGH SCHOO	0751630	0610	900XA	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11RD
PYRAMID SCHOOL PRODUCTS	1925706	12/05/2018	22.32	PLEASURE RIDGE PARK HIGH SCHOO	0751630	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1925706	12/05/2018	22.32	PLEASURE RIDGE PARK HIGH SCHOO	0751630	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325
PYRAMID SCHOOL PRODUCTS	1925706	12/05/2018	25.45	PLEASURE RIDGE PARK HIGH SCHOO	0751630	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	1925706	12/05/2018	27.20	PLEASURE RIDGE PARK HIGH SCHOO	0751630	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	1925706	12/05/2018	110.00	PLEASURE RIDGE PARK HIGH SCHOO	0751630	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1925706	12/05/2018	17.50	PLEASURE RIDGE PARK HIGH SCHOO	0751630	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1925706	12/05/2018	6.00	PLEASURE RIDGE PARK HIGH SCHOO	0751630	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016

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PYRAMID SCHOOL PRODUCTS	1925706	12/05/2018	25.56	PLEASURE RIDGE PARK HIGH SCHOO	0751630	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	1925706	12/05/2018	26.95	PLEASURE RIDGE PARK HIGH SCHOO	0751630	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	1925706	12/05/2018	21.95	PLEASURE RIDGE PARK HIGH SCHOO	0751630	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1925706	12/05/2018	25.95	PLEASURE RIDGE PARK HIGH SCHOO	0751630	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
SCHOOL SPECIALTY	1924631	11/28/2018	4.08	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	1924631	11/28/2018	4.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	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	1924631	11/28/2018	4.35	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	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	1924631	11/28/2018	4.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	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	1924631	11/28/2018	14.80	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1925705	12/05/2018	125.00	PLEASURE RIDGE PARK HIGH SCHOO	0751630	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA VR #1329899
SCHOOL SPECIALTY	1925705	12/05/2018	19.00	PLEASURE RIDGE PARK HIGH SCHOO	0751630	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1925705	12/05/2018	21.40	PLEASURE RIDGE PARK HIGH SCHOO	0751630	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	1925705	12/05/2018	21.40	PLEASURE RIDGE PARK HIGH SCHOO	0751630	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	1925937	12/07/2018	50.45	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926933	12/14/2018	8.50	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1926933	12/14/2018	1.96	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE. CRAYOLA PREMIER #54-1216-051. VR #007830

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SCHOOL SPECIALTY	1926933	12/14/2018	1.96	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA PREMIER #54-1216-007 VR #007836
SCHOOL SPECIALTY	1926933	12/14/2018	1.96	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	1926933	12/14/2018	1.96	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-040 VR #007863
SCHOOL SPECIALTY	1926933	12/14/2018	1.96	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	1926933	12/14/2018	1.96	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042. VR #007833
SCHOOL SPECIALTY	1926933	12/14/2018	1.96	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044. 16 OZ BOTTLE. VR #007842
SCHOOL SPECIALTY	1926933	12/14/2018	1.96	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY	1926933	12/14/2018	1.96	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1926933	12/14/2018	3.71	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	1926933	12/14/2018	1.96	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE. CRAYOLA PREMIER #54-1216-051. VR #007830
SCHOOL SPECIALTY	1926933	12/14/2018	3.71	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	1926933	12/14/2018	3.71	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ VIOLET BOTTLE NON TOXIC CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY	1926933	12/14/2018	3.71	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY	1926933	12/14/2018	8.30	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAD, LEGAL 8 1/2" X 14" LEGAL SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD, 12/PK SCHOOL SMART #027442
SCHOOL SPECIALTY	1926933	12/14/2018	3.71	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	1926933	12/14/2018	3.71	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BROWN BOTTLE NON TOXIC CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY	1926933	12/14/2018	3.71	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	1926933	12/14/2018	3.71	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	1926933	12/14/2018	3.71	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	1926933	12/14/2018	3.71	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON TOXIC CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY	1926933	12/14/2018	3.71	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	1926933	12/14/2018	18.55	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG. PACON CORP #103063 VR #054156
SCHOOL SPECIALTY	1926933	12/14/2018	19.60	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON CORP #102948 VR #1398065
SCHOOL SPECIALTY	1926933	12/14/2018	19.95	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON CORP #102941 VR #247969

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SCHOOL SPECIALTY	1926933	12/14/2018	19.60	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG. PACON CORP #102943 VR #1398063
SCHOOL SPECIALTY	1926933	12/14/2018	29.94	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAPER, DRAWING BOGUS, 18" X 24" 80 LB GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG. AMERICAN PAPER CONVERTERS INC #818G250 VR #206342
SCHOOL SPECIALTY	1926933	12/14/2018	4.76	PLEASURE RIDGE PARK HIGH SCHOO	0751121	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	1926933	12/14/2018	6.80	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	1926933	12/14/2018	7.00	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064
SCHOOL SPECIALTY	1926933	12/14/2018	7.25	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	1926933	12/14/2018	7.00	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	1926933	12/14/2018	2.56	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
SCHOOL SPECIALTY	1926933	12/14/2018	23.10	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR #407121
SCHOOL SPECIALTY	1926933	12/14/2018	35.00	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #1439309. VR #1439309
SCHOOL SPECIALTY	1926933	12/14/2018	8.55	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1926933	12/14/2018	35.00	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #1439309. VR #1439309
SCHOOL SPECIALTY	1926933	12/14/2018	1.50	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART VR #088712

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SCHOOL SPECIALTY	1926933	12/14/2018	12.50	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS 3M 680-PPBGVA VR #1329899
SCHOOL SPECIALTY	1926933	12/14/2018	0.91	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1926933	12/14/2018	0.91	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1926933	12/14/2018	0.91	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466
SCHOOL SPECIALTY	1926933	12/14/2018	6.25	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS 3M 680-PPBGVA VR #1329899
SCHOOL SPECIALTY	1926933	12/14/2018	23.10	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR #407121
SCHOOL SPECIALTY	1926933	12/14/2018	2.20	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK VR#084410
SHI INTERNATIONAL CORP	1925205	12/03/2018	91.77	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SOFTWARE, ADOBE (KYMA-758-1800000598)**
27	FY	2019	15,053.34					
B&H FOTO & ELECTRONICS CORP	1926742	12/12/2018	47.99	PORTLAND ELEMENTARY SCHOOL	5002170	0734	310D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
BREAKOUT EDU	1926329	12/10/2018	300.00	PORTLAND ELEMENTARY SCHOOL	5002826	0679	737X	AIDS, MISCELLANEOUS TEACHING **
C & T DESIGN & EQUIPMENT COMPAN	1925327	12/04/2018	946.00	PORTLAND ELEMENTARY SCHOOL	5005101	0697	215E	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
CARMICHAELS BOOKSTORE LLC	1926123	12/07/2018	425.32	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
KAPLAN EARLY LEARNING CO	1926122	12/07/2018	48.56	PORTLAND ELEMENTARY SCHOOL	5002170	0650	310D	TEACHING, AIDS & SUPPLIES **
KENTUCKY ASSOCIATION OF SCHOOLS	1926121	12/07/2018	420.00	PORTLAND ELEMENTARY SCHOOL	5001077	0810	900XF	SERVICE, MEMBERSHIP **
LAKESHORE LEARNING MATERIALS	1926352	12/10/2018	130.18	PORTLAND ELEMENTARY SCHOOL	5002170	0650	310D	TEACHING, AIDS & SUPPLIES **
LEGO EDUCATION	1926762	12/12/2018	41.95	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310D	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1926762	12/12/2018	62.95	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310D	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1926762	12/12/2018	23.90	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310D	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1926762	12/12/2018	209.95	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310D	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1926762	12/12/2018	8.00	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	1924597	11/28/2018	620.00	PORTLAND ELEMENTARY SCHOOL	5001987	0733	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SYSCO LOUISVILLE FOOD SERVICES	1926464	12/11/2018	275.00	PORTLAND ELEMENTARY SCHOOL	5005101	0630	215E	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
TANGIBLE PLAY	1926296	12/10/2018	59.00	PORTLAND ELEMENTARY SCHOOL	5002826	0679	735X	AIDS, MISCELLANEOUS TEACHING **
TANGIBLE PLAY	1926296	12/10/2018	39.00	PORTLAND ELEMENTARY SCHOOL	5002826	0679	735X	AIDS, MISCELLANEOUS TEACHING **
TANGIBLE PLAY	1926296	12/10/2018	29.00	PORTLAND ELEMENTARY SCHOOL	5002826	0679	735X	AIDS, MISCELLANEOUS TEACHING **
11	FY	2019	3,686.80					
C & T DESIGN & EQUIPMENT COMPAN	1925328	12/04/2018	946.00	PRICE ELEMENTARY SCHOOL	1285101	0697	215E	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1924758	11/29/2018	22.12	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925088	12/03/2018	102.84	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925143	12/03/2018	94.43	PRICE ELEMENTARY SCHOOL	1282826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925143	12/03/2018	121.95	PRICE ELEMENTARY SCHOOL	1282826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926124	12/07/2018	106.04	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926721	12/12/2018	170.22	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GOPHER SPORT	1925905	12/07/2018	355.50	PRICE ELEMENTARY SCHOOL	1282170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925905	12/07/2018	94.50	PRICE ELEMENTARY SCHOOL	1282170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925905	12/07/2018	138.25	PRICE ELEMENTARY SCHOOL	1282170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925905	12/07/2018	58.45	PRICE ELEMENTARY SCHOOL	1282170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925905	12/07/2018	251.10	PRICE ELEMENTARY SCHOOL	1282170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925905	12/07/2018	260.10	PRICE ELEMENTARY SCHOOL	1282170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925905	12/07/2018	62.95	PRICE ELEMENTARY SCHOOL	1282170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925905	12/07/2018	58.45	PRICE ELEMENTARY SCHOOL	1282170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925905	12/07/2018	35.95	PRICE ELEMENTARY SCHOOL	1282170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925905	12/07/2018	40.45	PRICE ELEMENTARY SCHOOL	1282170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925905	12/07/2018	13.45	PRICE ELEMENTARY SCHOOL	1282170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925905	12/07/2018	14.35	PRICE ELEMENTARY SCHOOL	1282170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925905	12/07/2018	15.25	PRICE ELEMENTARY SCHOOL	1282170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GTM SPORTSWEAR	1926720	12/12/2018	26.00	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
GTM SPORTSWEAR	1926720	12/12/2018	78.00	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
GTM SPORTSWEAR	1926720	12/12/2018	78.00	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
GTM SPORTSWEAR	1926720	12/12/2018	130.00	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
GTM SPORTSWEAR	1926720	12/12/2018	156.00	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
GTM SPORTSWEAR	1926720	12/12/2018	15.00	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
GTM SPORTSWEAR	1926720	12/12/2018	60.00	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
GTM SPORTSWEAR	1926720	12/12/2018	15.00	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **

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GTM SPORTSWEAR	1926720	12/12/2018	15.00	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
GTM SPORTSWEAR	1926720	12/12/2018	90.00	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
GTM SPORTSWEAR	1926720	12/12/2018	75.00	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
HARLAND CLARKE CORP	1926528	12/11/2018	123.10	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	RECEIPT, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #LASER-RECEIPT-1000 (7489) **
MILLER TRANSPORTATION	1925010	11/30/2018	180.00	PRICE ELEMENTARY SCHOOL	1282170	0514	310D	SERVICE, FIELD TRIP BUS (7411) **
OTC BRANDS INC	1925364	12/04/2018	18.99	PRICE ELEMENTARY SCHOOL	1282170	0674	310D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1925364	12/04/2018	81.66	PRICE ELEMENTARY SCHOOL	1282170	0674	310D	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1925770	12/06/2018	25.16	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOLASTIC INCORPORATED	1926125	12/07/2018	969.75	PRICE ELEMENTARY SCHOOL	1282170	0643	160D	BOOK **
SCHOLASTIC INCORPORATED	1926125	12/07/2018	969.75	PRICE ELEMENTARY SCHOOL	1282170	0643	160D	BOOK **
SCHOLASTIC INCORPORATED	1926125	12/07/2018	845.95	PRICE ELEMENTARY SCHOOL	1282170	0643	160D	BOOK **
SCHOLASTIC INCORPORATED	1926125	12/07/2018	974.90	PRICE ELEMENTARY SCHOOL	1282170	0643	160D	BOOK **
SCHOLASTIC INCORPORATED	1926125	12/07/2018	338.44	PRICE ELEMENTARY SCHOOL	1282170	0643	160D	SERVICE, SHIPPING***
SCHOOL SPECIALTY	1925365	12/04/2018	7.70	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY	1925365	12/04/2018	7.70	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY	1925365	12/04/2018	7.70	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #0057195 VR #221739
SCHOOL SPECIALTY	1925365	12/04/2018	7.70	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #0057205 VR #248000
SCHOOL SPECIALTY	1925365	12/04/2018	7.70	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, BULLETIN BOARD DARK YELLOW 48" X 50' ROLL 50 LB FADELESS PACON #0057325 VR #006540
SCHOOL SPECIALTY	1925365	12/04/2018	7.70	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY	1925365	12/04/2018	1.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1925365	12/04/2018	1.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR# 006063
SCHOOL SPECIALTY	1925365	12/04/2018	1.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1925365	12/04/2018	1.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON CORP #0037106 VR# 006069
SCHOOL SPECIALTY	1925365	12/04/2018	1.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1925366	12/04/2018	11.60	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925366	12/04/2018	13.18	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925366	12/04/2018	11.20	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925366	12/04/2018	13.18	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925366	12/04/2018	5.01	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926353	12/10/2018	59.52	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SYSCO LOUISVILLE FOOD SERVICES	1926465	12/11/2018	600.00	PRICE ELEMENTARY SCHOOL	1285101	0630	215E	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678

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TANGIBLE PLAY	1926292	12/10/2018	693.00	PRICE ELEMENTARY SCHOOL	1282826	0679	735X	KIT, TEACHING **
TANGIBLE PLAY	1926292	12/10/2018	273.00	PRICE ELEMENTARY SCHOOL	1282826	0679	735X	KIT, TEACHING **
TANGIBLE PLAY	1926292	12/10/2018	273.00	PRICE ELEMENTARY SCHOOL	1282826	0679	735X	KIT, TEACHING **
TIERNEY BROTHERS INC	1926618	12/11/2018	147.84	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS. SHURE. CONSUMER GRADE (BID DISCOUNT IS 36.00% OFF LIST) **
TIERNEY BROTHERS INC	1926618	12/11/2018	47.36	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS. SHURE. CONSUMER GRADE (BID DISCOUNT IS 36.00% OFF LIST) **
TIERNEY BROTHERS INC	1926618	12/11/2018	39.67	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS. SHURE. CONSUMER GRADE (BID DISCOUNT IS 36.00% OFF LIST) **
TRIPLE AC AWARDS INC	1925266	12/03/2018	121.05	PRICE ELEMENTARY SCHOOL	1282170	0674	310D	TROPHY **
TRIPLE AC AWARDS INC	1925267	12/03/2018	75.00	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TROPHY **
WEISSMANS DESIGN FOR DANCE	1926719	12/12/2018	101.83	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
WEISSMANS DESIGN FOR DANCE	1926719	12/12/2018	305.49	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
WEISSMANS DESIGN FOR DANCE	1926719	12/12/2018	76.37	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
WEISSMANS DESIGN FOR DANCE	1926719	12/12/2018	28.86	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
22	FY	2019	11,179.41					
2 J SUPPLY COMPANY INC	1925059	12/04/2018	6.03	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A B CONTROLS	1926358	12/11/2018	250.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A B CONTROLS	1926358	12/11/2018	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
A M ELECTRIC CO INC	1925043	12/04/2018	59.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
A M ELECTRIC CO INC	1925751	12/06/2018	35.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7303 **
A M ELECTRIC CO INC	1925772	12/07/2018	29.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	1926834	12/14/2018	175.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
ALFRED L SCHILLER HARDWARE INC	1925290	12/05/2018	65.79	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FENCE & FENCE PART **
ALFRED L SCHILLER HARDWARE INC	1925635	12/05/2018	305.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FENCE & FENCE PART **
ARROW ELECTRIC CO INC	1925288	12/04/2018	325.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLES. PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAREST DISTRIBUTION FRAME((
ATHENS COMMERCIAL DOOR AND H/	1924972	11/30/2018	30.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	1925959	12/07/2018	33.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
BLAINE WINDOW HARDWARE	1926330	12/10/2018	1,122.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	WINDOW, AND WINDOW HARDWARE **
BLAINE WINDOW HARDWARE	1926330	12/10/2018	49.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	WINDOW, AND WINDOW HARDWARE **

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BLAINE WINDOW HARDWARE	1926330	12/10/2018	35.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BRIAN L SEGER	1927077	12/14/2018	216.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COAT, MEN'S WORK 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. COLORS: BROWN OR BLACK. SIZES S-XL, BERNE VR #CH416
BRIAN L SEGER	1927077	12/14/2018	58.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT DARK BLUE 65% POLYESTER 35% COTTON (SIZE XX-LARGE-AVERAGE) RED KAP VR #CT10NV
BRIAN L SEGER	1927077	12/14/2018	117.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN FLAT FRONT. 65% POLYESTER/35% COTTON. TWO FRONT POCKETS, TWO SET-IN BACK POCKETS. BRASS ZIPPER. BELT LOOPS. HEMMED. EDWARDS #2570. COLORS: BLACK, NAVY, TAN. (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1927077	12/14/2018	117.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN FLAT FRONT. 65% POLYESTER/35% COTTON. TWO FRONT POCKETS, TWO SET-IN BACK POCKETS. BRASS ZIPPER. BELT LOOPS. HEMMED. EDWARDS #2570. COLORS: BLACK, NAVY, TAN. (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1927077	12/14/2018	117.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN FLAT FRONT. 65% POLYESTER/35% COTTON. TWO FRONT POCKETS, TWO SET-IN BACK POCKETS. BRASS ZIPPER. BELT LOOPS. HEMMED. EDWARDS #2570. COLORS: BLACK, NAVY, TAN. (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1927077	12/14/2018	117.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN FLAT FRONT. 65% POLYESTER/35% COTTON. TWO FRONT POCKETS, TWO SET-IN BACK POCKETS. BRASS ZIPPER. BELT LOOPS. HEMMED. EDWARDS #2570. COLORS: BLACK, NAVY, TAN. (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1927077	12/14/2018	188.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN FLAT FRONT. 65% POLYESTER/35% COTTON. TWO FRONT POCKETS, TWO SET-IN BACK POCKETS. BRASS ZIPPER. BELT LOOPS. HEMMED. EDWARDS #2570. COLORS: BLACK, NAVY, TAN. (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1927077	12/14/2018	47.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN FLAT FRONT. 65% POLYESTER/35% COTTON. TWO FRONT POCKETS, TWO SET-IN BACK POCKETS. BRASS ZIPPER. BELT LOOPS. HEMMED. EDWARDS #2570. COLORS: BLACK, NAVY, TAN. (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1927077	12/14/2018	227.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT, SIZES 28-50, FULL CUT, STRAIGHT LEG, BAN-ROL, HEMMED INSEAM (SPECIFIED AT TIME OF ORDER) , COMFORTOUCH WORK PANT. COLORS: KHAKI, NAVY, CHARCOAL, VISUAL GREEN. BULWARK VR #PEW2 **SPECIFY COLOR, SIZE ANDI
BRIAN L SEGER	1927077	12/14/2018	227.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT, SIZES 28-50, FULL CUT, STRAIGHT LEG, BAN-ROL, HEMMED INSEAM (SPECIFIED AT TIME OF ORDER) , COMFORTOUCH WORK PANT. COLORS: KHAKI, NAVY, CHARCOAL, VISUAL GREEN. BULWARK VR #PEW2 **SPECIFY COLOR, SIZE ANDI

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BRIAN L SEGER	1927077	12/14/2018	61.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN BUTTON DOWN SHORT SLEEVE. SIZES: S - M - L - XL. JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET. 35% POLYESTER 65% COTTON. EDWARDS 1230 SPECIFY COLOR
BRIAN L SEGER	1927077	12/14/2018	41.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN BUTTON DOWN SHORT SLEEVE. SIZES: S - M - L - XL. JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET. 35% POLYESTER 65% COTTON. EDWARDS 1230 SPECIFY COLOR
BRIAN L SEGER	1927077	12/14/2018	48.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MENS BUTTON DOWN SHORT SLEEVE. SIZES XXL - XXXL - XXXXL. JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMROIDERED ON LEFT CHEST SIDE 65% COTTON 35% POLYESTER EDWARDS 1230 SPECIFY COLOR
BRIAN L SEGER	1927077	12/14/2018	48.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MENS BUTTON DOWN SHORT SLEEVE. SIZES XXL - XXXL - XXXXL. JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMROIDERED ON LEFT CHEST SIDE 65% COTTON 35% POLYESTER EDWARDS 1230 SPECIFY COLOR
BRIAN L SEGER	1927077	12/14/2018	24.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MENS BUTTON DOWN SHORT SLEEVE. SIZES XXL - XXXL - XXXXL. JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMROIDERED ON LEFT CHEST SIDE 65% COTTON 35% POLYESTER EDWARDS 1230 SPECIFY COLOR
BRIAN L SEGER	1927077	12/14/2018	24.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MENS BUTTON DOWN SHORT SLEEVE. SIZES XXL - XXXL - XXXXL. JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMROIDERED ON LEFT CHEST SIDE 65% COTTON 35% POLYESTER EDWARDS 1230 SPECIFY COLOR
BRIAN L SEGER	1927077	12/14/2018	24.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MENS BUTTON DOWN SHORT SLEEVE. SIZES XXL - XXXL - XXXXL. JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMROIDERED ON LEFT CHEST SIDE 65% COTTON 35% POLYESTER EDWARDS 1230 SPECIFY COLOR
BRIAN L SEGER	1927077	12/14/2018	42.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN. BUTTON DOWN, LONG SLEEVE. EDWARDS #1280. SIZES: S - M - L - XL. COLORS: WHITE, BLACK, DENIM, BLUE, NAVY, TAN, WINE, TEAL, RED, ROYAL, ORANGE. EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET WITH JCPS AND DEPARTMENT NAME
BRIAN L SEGER	1927077	12/14/2018	63.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN. BUTTON DOWN, LONG SLEEVE. EDWARDS #1280. SIZES: S - M - L - XL. COLORS: WHITE, BLACK, DENIM, BLUE, NAVY, TAN, WINE, TEAL, RED, ROYAL, ORANGE. EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET WITH JCPS AND DEPARTMENT NAME
BRIAN L SEGER	1927077	12/14/2018	95.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, POLO KNIT W/POCKET S-XL, 50% POLYESTER/50% COTTON, COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN AND WHITE ***SPECIFY SIZE AND COLOR** HANES VR #054P
BRIAN L SEGER	1927077	12/14/2018	12.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE S-XL) GREY OR TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR) **

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BRIAN L SEGER	1927077	12/14/2018	12.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE S-XL) GREY OR TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	1927077	12/14/2018	154.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 100% COTTON RED KAP #PC20 WAIST SIZE 26" - 40" COLORS: DARK BLUE AND DARK BROWN. (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1927077	12/14/2018	48.30	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1927077	12/14/2018	132.30	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON. COLORS DARK BLUE AND DARK BROWN. RED KAP # PT20 WAIST SIZE 41" - 50" (SPECIFY SIZE AND INSEAM) **
BRIAN L SEGER	1927077	12/14/2018	94.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON. COLORS DARK BLUE AND DARK BROWN. RED KAP # PT20 WAIST SIZE 41" - 50" (SPECIFY SIZE AND INSEAM) **
BRIAN L SEGER	1927077	12/14/2018	151.35	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, LONG SLEEVE, SIZES XXL- XXXL- XXXXL, JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET, COLORS: KHAKI, LIGHT BLUE, NAVY. GREY. BULWARK, VR #SEW2 **SPECIFY SIZE AND COLOR**
BRIAN L SEGER	1927077	12/14/2018	252.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, LONG SLEEVE, SIZES XXL- XXXL- XXXXL, JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET, COLORS: KHAKI, LIGHT BLUE, NAVY. GREY. BULWARK, VR #SEW2 **SPECIFY SIZE AND COLOR**
BRIAN L SEGER	1927077	12/14/2018	28.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) 100% COTTON. (SIZE 2X-LARGE) COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW AND TAN. FRUIT OF THE LOOM VR #3931 (SPECIFY COLOR) **
BRIAN L SEGER	1927077	12/14/2018	53.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) 100% COTTON. (SIZE 4X-LARGE) COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW AND TAN. FRUIT OF THE LOOM VR #3931 (SPECIFY COLOR) **
BRIAN L SEGER	1927077	12/14/2018	103.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	1927077	12/14/2018	48.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE 3X-LARGE) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY COLOR) **
BRIAN L SEGER	1927077	12/14/2018	321.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**

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BRIAN L SEGER	1927077	12/14/2018	37.44	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	1927077	12/14/2018	280.80	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 3X-LARGE) JERZEES VR #29M (SPECIFY COLOR) **
BRIAN L SEGER	1927077	12/14/2018	114.40	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	1927077	12/14/2018	52.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, SOLID COLOR, S - M - L - XL, 50% COTTON/50% POLYESTER, JCPS AND DEPT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET, COLORS: WHITE, TAN, NAVY, BLACK, RED, BU
BRIAN L SEGER	1927077	12/14/2018	35.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, SOLID COLOR, S - M - L - XL, 50% COTTON/50% POLYESTER, JCPS AND DEPT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET, COLORS: WHITE, TAN, NAVY, BLACK, RED, BU
BRIAN L SEGER	1927077	12/14/2018	70.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, SOLID COLOR, S - M - L - XL, 50% COTTON/50% POLYESTER, JCPS AND DEPT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET, COLORS: WHITE, TAN, NAVY, BLACK, RED, BU
BRIAN L SEGER	1927077	12/14/2018	35.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, SOLID COLOR, S - M - L - XL, 50% COTTON/50% POLYESTER, JCPS AND DEPT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET, COLORS: WHITE, TAN, NAVY, BLACK, RED, BU
BRIAN L SEGER	1927077	12/14/2018	17.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, SOLID COLOR, S - M - L - XL, 50% COTTON/50% POLYESTER, JCPS AND DEPT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET, COLORS: WHITE, TAN, NAVY, BLACK, RED, BU
BRIAN L SEGER	1927077	12/14/2018	52.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, SOLID COLOR, S - M - L - XL, 50% COTTON/50% POLYESTER, JCPS AND DEPT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET, COLORS: WHITE, TAN, NAVY, BLACK, RED, BU
BRIAN L SEGER	1927077	12/14/2018	20.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, SOLID COLOR, XXL, XXXL, XXXXL, 50% COTTON/50% POLYESTER, JCPS AND DEPT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET, COLORS: WHITE, TAN, NAVY, BLACK, RED,B

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BRIAN L SEGER	1927077	12/14/2018	180.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, SOLID COLOR, XXL, XXXL, XXXXL, 50% COTTON/50% POLYESTER, JCPS AND DEPT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET, COLORS: WHITE, TAN, NAVY, BLACK, RED,B
BRIAN L SEGER	1927077	12/14/2018	80.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, SOLID COLOR, XXL, XXXL, XXXXL, 50% COTTON/50% POLYESTER, JCPS AND DEPT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET, COLORS: WHITE, TAN, NAVY, BLACK, RED,B
BRIAN L SEGER	1927077	12/14/2018	20.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, SOLID COLOR, XXL, XXXL, XXXXL, 50% COTTON/50% POLYESTER, JCPS AND DEPT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET, COLORS: WHITE, TAN, NAVY, BLACK, RED,B
BRIAN L SEGER	1927077	12/14/2018	40.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, SOLID COLOR, XXL, XXXL, XXXXL, 50% COTTON/50% POLYESTER, JCPS AND DEPT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET, COLORS: WHITE, TAN, NAVY, BLACK, RED,B
BRIAN L SEGER	1927077	12/14/2018	40.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, SOLID COLOR, XXL, XXXL, XXXXL, 50% COTTON/50% POLYESTER, JCPS AND DEPT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET, COLORS: WHITE, TAN, NAVY, BLACK, RED,B
BRIAN L SEGER	1927077	12/14/2018	20.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, SOLID COLOR, XXL, XXXL, XXXXL, 50% COTTON/50% POLYESTER, JCPS AND DEPT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET, COLORS: WHITE, TAN, NAVY, BLACK, RED,B
BRIAN L SEGER	1927077	12/14/2018	14.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE XXL-3XL) GREY AND TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR)**
CAPP INC	1926835	12/13/2018	685.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
CARDINAL ICE EQUIPMENT INC	1925041	12/04/2018	108.67	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	1925041	12/04/2018	16.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	1925282	12/05/2018	86.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CENTAR INDUSTRIES INC	1925473	12/04/2018	270.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCKER & LOCKER PARTS **
CENTAR INDUSTRIES INC	1925473	12/04/2018	142.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCKER & LOCKER PARTS **
CENTAR INDUSTRIES INC	1925473	12/04/2018	15.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CICI BOILER ROOMS INC	1926398	12/11/2018	2,656.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
CICI BOILER ROOMS INC	1926398	12/11/2018	100.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLUMBUS TEMPERATURE CONTROI	1925538	12/05/2018	118.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COLUMBUS TEMPERATURE CONTROI	1925538	12/05/2018	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CUMMINS CROSSPOINT LLC	1924966	11/30/2018	82.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CUMMINS CROSSPOINT LLC	1924966	11/30/2018	15.21	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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CUMMINS CROSSPOINT LLC	1925658	12/07/2018	16.66	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CUMMINS CROSSPOINT LLC	1925658	12/07/2018	157.42	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CUMMINS CROSSPOINT LLC	1925658	12/07/2018	170.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CUMMINS CROSSPOINT LLC	1925658	12/07/2018	23.93	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CUMMINS CROSSPOINT LLC	1925658	12/07/2018	15.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FASTENER, (NON-BID)
CUMMINS CROSSPOINT LLC	1925658	12/07/2018	1,915.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, LABOR **
CUMMINS CROSSPOINT LLC	1925658	12/07/2018	30.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CUMMINS CROSSPOINT LLC	1927121	12/14/2018	618.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DALTILE CORP	1925189	12/05/2018	16.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
DALTILE CORP	1925438	12/05/2018	62.77	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
DUKES A & W TRAILER HITCHES	1925390	12/04/2018	26.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EDINGER J & SONS INC	1925396	12/04/2018	395.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EDINGER J & SONS INC	1925396	12/04/2018	25.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	1924496	11/28/2018	6.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FASTENER, (NON-BID)
FASTENAL COMPANY	1924496	11/28/2018	7.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FASTENER, (NON-BID)
FASTENAL COMPANY	1924496	11/28/2018	0.49	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FASTENER, (NON-BID)
FERGUSON ENTERPRISES INC	1924795	11/30/2018	74.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
FERGUSON ENTERPRISES INC	1924795	11/30/2018	412.19	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
FERGUSON ENTERPRISES INC	1924809	11/30/2018	175.53	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, BOWL, TOILET, WALL MOUNT, AMERICAN STANDARD #2257.101 NO SUBSTITUTE***
FERGUSON ENTERPRISES INC	1924809	11/30/2018	230.82	PROPERTY MGMT & MAINT	PM11195	0439	900XS	AMERICAN STANDARD VR #A2257101020 FIXTURE, BOWL, TOILET, FLOOR SET, 1 1/2" TOP SPUD, 18" TALL, HANDICAPPED, KOHLER #K4368WH, NO SUBSTITUTE*** KOHLER VR #K96057WH
FERGUSON ENTERPRISES INC	1926050	12/10/2018	151.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
GOODMAN DISTRIBUTION INC	1924705	11/29/2018	598.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOODMAN DISTRIBUTION INC	1924705	11/29/2018	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOODMAN DISTRIBUTION INC	1925624	12/12/2018	33.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
GOODMAN DISTRIBUTION INC	1925624	12/12/2018	3.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
GOODMAN DISTRIBUTION INC	1925624	12/12/2018	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAINGER	1926111	12/10/2018	88.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1926364	12/11/2018	165.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1926376	12/13/2018	216.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
GRAINGER	1926376	12/13/2018	762.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
GRAINGER	1926678	12/12/2018	30.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1926678	12/12/2018	120.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1926698	12/12/2018	272.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	1927057	12/14/2018	117.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAYBAR ELECTRIC COMPANY INC	1924278	11/28/2018	61.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GRAYBAR ELECTRIC COMPANY INC	1924870	11/30/2018	4,080.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **

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GRAYBAR ELECTRIC COMPANY INC	1924870	11/30/2018	80.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	1924871	11/30/2018	1,836.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
GRAYBAR ELECTRIC COMPANY INC	1924871	11/30/2018	36.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRIMCO INC	1926102	12/07/2018	173.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
GRIMCO INC	1926102	12/07/2018	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HARTLAGE FENCE COMPANY	1924718	11/29/2018	74.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, CHAIN LINK GALV 9 GA 2" MESH 7'. MASTER HALCO VR #055461
HARTLAGE FENCE COMPANY	1924719	11/29/2018	107.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, CHAIN LINK GALV 9 GAUGE 2" MESH 4'. MASTER HALCO VR #055404
HARTLAGE FENCE COMPANY	1924719	11/29/2018	15.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BOLT, CARRIAGE W/NUTS HOT DIPPED GALV 5/16" X 1 1/4" 100/BOX. MASTER HALCO VR #010701
HARTLAGE FENCE COMPANY	1924719	11/29/2018	81.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HINGE, GATE MALLEABLE IRON INDUSTRIAL 3" X 2" (1 5/8" COMBO) MASTER HALCO VR #015752
HARTLAGE FENCE COMPANY	1924719	11/29/2018	110.25	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 1 5/8" OD X 21 FT. MASTER HALCO VR #033004
HARTLAGE FENCE COMPANY	1924719	11/29/2018	270.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 2" OD X 24 FT. MASTER HALCO VR #033012
HARTLAGE FENCE COMPANY	1924719	11/29/2018	220.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 3" OD X 24 FT. MASTER HALCO VR #033022
HARTLAGE FENCE COMPANY	1924720	11/29/2018	42.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & FENCE PART **
HARTLAGE FENCE COMPANY	1924720	11/29/2018	40.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & FENCE PART **
HARTLAGE FENCE COMPANY	1925474	12/04/2018	287.70	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, CHAIN LINK GALV 9 GA 2" MESH 8'. MASTER HALCO VR #055463
HARTLAGE FENCE COMPANY	1925474	12/04/2018	18.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LATCH, FORK DROP ASSEMBLED PRESSED STEEL W/BOLTS AND NUTS 2" WITH 3" FORK. MASTER HALCO VR #16608
HARTLAGE FENCE COMPANY	1925474	12/04/2018	2.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAND, BRACE 3/4" X 3" SINGLE STEEL 12 GA. MASTER HALCO VR #010305
HARTLAGE FENCE COMPANY	1925474	12/04/2018	11.28	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAND, TENSION 3/4" X 2" SINGLE STEEL 14 GA. MASTER HALCO VR #010103
HARTLAGE FENCE COMPANY	1925474	12/04/2018	15.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAND, TENSION 3/4" X 3" SINGLE STEEL 14 GA. MASTER HALCO VR #010105
HARTLAGE FENCE COMPANY	1925474	12/04/2018	30.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAR, TENSION HOT DIPPED GALV HIGH CARBON 8' X 3/16" X 3/4". MASTER HALCO VR #013707
HARTLAGE FENCE COMPANY	1925474	12/04/2018	15.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BOLT, CARRIAGE W/NUTS HOT DIPPED GALV 5/16" X 1 1/4" 100/BOX. MASTER HALCO VR #010701
HARTLAGE FENCE COMPANY	1925474	12/04/2018	3.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, DOME SEMI STEEL 2". MASTER HALCO VR #011603
HARTLAGE FENCE COMPANY	1925474	12/04/2018	5.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, DOME SEMI STEEL 3". MASTER HALCO VR #011315
HARTLAGE FENCE COMPANY	1925474	12/04/2018	4.95	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, LINE POST SEMI STEEL 2" X 1 5/8". MASTER HALCO VR #012253
HARTLAGE FENCE COMPANY	1925474	12/04/2018	5.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	END, RAIL OFFSET SEMI STEEL 1 5/8". MASTER HALCO VR #012506
HARTLAGE FENCE COMPANY	1925474	12/04/2018	54.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HINGE, GATE MALLEABLE IRON INDUSTRIAL 3" X 2" (1 5/8" COMBO) MASTER HALCO VR #015752
HARTLAGE FENCE COMPANY	1925474	12/04/2018	73.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 1 5/8" OD X 21 FT. MASTER HALCO VR #033004
HARTLAGE FENCE COMPANY	1925474	12/04/2018	108.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 2" OD X 24 FT. MASTER HALCO VR #033012
HARTLAGE FENCE COMPANY	1925474	12/04/2018	220.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 3" OD X 24 FT. MASTER HALCO VR #033022

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HARTLAGE FENCE COMPANY	1925474	12/04/2018	63.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED, MT-20, 1 5/8" OD X 21 FT. LENGTH. VR #032608
HARTLAGE FENCE COMPANY	1925474	12/04/2018	11.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, TIE 8 1/2" 9 GA #16 HOOK FENCE STYLE 100/PKG. MASTER HALCO VR #023527
HEIMBROCK LOUIS J SR INC	1924507	11/28/2018	850.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, CONTRACTOR - BOILER REPAIR **
HEIMBROCK LOUIS J SR INC	1926424	12/11/2018	1,650.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, CONTRACTOR - BOILER REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1924649	11/29/2018	317.42	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1924934	11/30/2018	74.82	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1925440	12/05/2018	385.21	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1925451	12/05/2018	251.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1925451	12/05/2018	50.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1926001	12/10/2018	132.66	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1926001	12/10/2018	109.73	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1926619	12/12/2018	497.13	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1926622	12/12/2018	222.49	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HILLYARD KENTUCKY	1925005	11/30/2018	9.45	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1925005	11/30/2018	5.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1925005	11/30/2018	5.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1925005	11/30/2018	5.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1925005	11/30/2018	5.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1925005	11/30/2018	76.52	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1925005	11/30/2018	14.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1925005	11/30/2018	128.36	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1925005	11/30/2018	20.09	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1925005	11/30/2018	19.23	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1925005	11/30/2018	956.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1925005	11/30/2018	3.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1925005	11/30/2018	6.96	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1925005	11/30/2018	1.68	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1925005	11/30/2018	4.96	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1925005	11/30/2018	6.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1925005	11/30/2018	37.91	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1925005	11/30/2018	849.93	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1925736	12/05/2018	241.73	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1925736	12/05/2018	42.98	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1925736	12/05/2018	21.18	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1925736	12/05/2018	7.51	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1925736	12/05/2018	62.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1925736	12/05/2018	29.15	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1925736	12/05/2018	107.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1925736	12/05/2018	289.57	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1925736	12/05/2018	6.72	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1925736	12/05/2018	16.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1925917	12/07/2018	92.43	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1925917	12/07/2018	30.65	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1925917	12/07/2018	408.65	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1925917	12/07/2018	6.69	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **

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HILLYARD KENTUCKY	1925917	12/07/2018	6.15	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1925917	12/07/2018	14.96	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1925917	12/07/2018	5.68	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1925917	12/07/2018	74.15	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1925917	12/07/2018	6.31	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1925917	12/07/2018	53.35	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1925917	12/07/2018	77.76	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1925917	12/07/2018	21.86	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1925917	12/07/2018	54.72	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1925917	12/07/2018	187.94	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1925917	12/07/2018	12.83	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1925918	12/07/2018	372.22	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1925918	12/07/2018	29.87	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1925918	12/07/2018	184.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILTI FASTENING SYSTEMS INC	1925884	12/07/2018	56.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FASTENER, (NON-BID)
HILTI FASTENING SYSTEMS INC	1925884	12/07/2018	16.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FASTENER, (NON-BID)
HILTI FASTENING SYSTEMS INC	1925884	12/07/2018	35.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FASTENER, (NON-BID)
HILTI FASTENING SYSTEMS INC	1925884	12/07/2018	10.47	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
HPP INDUSTRIAL INC	1925241	12/03/2018	66.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
HPP INDUSTRIAL INC	1925241	12/03/2018	251.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
HPP INDUSTRIAL INC	1925241	12/03/2018	239.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
HPP INDUSTRIAL INC	1925241	12/03/2018	672.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
HPP INDUSTRIAL INC	1926026	12/07/2018	29.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
HPP INDUSTRIAL INC	1926026	12/07/2018	29.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
HPP INDUSTRIAL INC	1926357	12/10/2018	126.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
JAMES C SHEARER CO INC	1924639	11/28/2018	1,125.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
JAMES C SHEARER CO INC	1924639	11/28/2018	150.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSON CONTROLS FIRE PROTECTI	1926671	12/12/2018	750.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
JOHNSTONE SUPPLY	1925378	12/04/2018	290.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
KENTUCKY MIRROR AND PLATE GLA	1925637	12/05/2018	123.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY RECREATION AND PARKS	1927125	12/14/2018	1,800.00	PROPERTY MGMT & MAINT	PM11088	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KLEIN WILLIS J SAFE & LOCK CO	1925472	12/04/2018	239.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
KLEIN WILLIS J SAFE & LOCK CO	1925472	12/04/2018	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KOEHLER TIRE SUPPLY INC	1925442	12/04/2018	163.86	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TIRE **
KOEHLER WELDING SUPPLY INC	1926981	12/14/2018	6,800.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
KREBS A C COMPANY	1926536	12/13/2018	18.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	1926536	12/13/2018	18.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KUTE ELECTRIC	1925647	12/06/2018	91.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
KUTE ELECTRIC	1926268	12/11/2018	135.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KUTE ELECTRIC	1926268	12/11/2018	34.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KUTE ELECTRIC	1926268	12/11/2018	37.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KUTE ELECTRIC	1926268	12/11/2018	25.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KUTE ELECTRIC	1926268	12/11/2018	6.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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KUTE ELECTRIC	1926955	12/14/2018	86.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LANHAM HARDWOOD FLOORING CO	1926747	12/14/2018	24.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
LOWES COMPANIES INC	1923920	11/28/2018	60.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	1923920	11/28/2018	22.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	1924810	11/29/2018	28.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	1924957	11/30/2018	50.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	1924967	11/30/2018	37.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	1924967	11/30/2018	10.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	1924967	11/30/2018	13.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	1925498	12/05/2018	56.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	1925634	12/05/2018	118.75	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	1925773	12/10/2018	227.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	1925859	12/07/2018	26.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	1926986	12/14/2018	67.42	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MANNING EQUIPMENT COMPANY	1924442	11/28/2018	345.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MANNING EQUIPMENT COMPANY	1924442	11/28/2018	1,164.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MANNING EQUIPMENT COMPANY	1924443	11/28/2018	1,518.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MANNING EQUIPMENT COMPANY	1924443	11/28/2018	150.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MANNING EQUIPMENT COMPANY	1925395	12/04/2018	125.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1924721	11/29/2018	49.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1925071	12/04/2018	1.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
MASTERS SUPPLY INC	1925071	12/04/2018	10.54	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
MASTERS SUPPLY INC	1925071	12/04/2018	0.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
MASTERS SUPPLY INC	1925071	12/04/2018	5.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
MASTERS SUPPLY INC	1926366	12/11/2018	3.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1926366	12/11/2018	25.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1926370	12/11/2018	20.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1926749	12/13/2018	173.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MOOG LOUISVILLE WAREHOUSE	1925648	12/05/2018	144.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MOOG LOUISVILLE WAREHOUSE	1925648	12/05/2018	120.85	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NAPA GENUINE AUTO PARTS	1923931	11/28/2018	3.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
NAPA GENUINE AUTO PARTS	1923931	11/28/2018	12.49	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
NAPA GENUINE AUTO PARTS	1925621	12/05/2018	172.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
NAPA GENUINE AUTO PARTS	1926275	12/11/2018	29.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NORTH COAST COMMERCIAL ROOFIN	1925492	12/05/2018	183.21	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **

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NORTH COAST COMMERCIAL ROOFIN	1926743	12/14/2018	61.07	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFIN	1926743	12/14/2018	14.43	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFIN	1926743	12/14/2018	46.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFIN	1926743	12/14/2018	9.63	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
NUGENT SAND CO	1926291	12/10/2018	15,000.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CONCRETE PRODUCTS, MASONRY, ROCK AND SAND-STONE
PARTS TOWN	1925470	12/05/2018	58.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	1925532	12/05/2018	434.83	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	1925600	12/05/2018	823.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	1925615	12/05/2018	25.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	1925673	12/05/2018	330.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	1925975	12/10/2018	100.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	1925996	12/10/2018	19.18	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	1926096	12/10/2018	50.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	1926096	12/10/2018	90.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	1926096	12/10/2018	234.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	1926107	12/10/2018	479.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	1926107	12/10/2018	18.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	1926576	12/12/2018	604.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	1926584	12/12/2018	37.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	1926763	12/13/2018	412.54	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	1926763	12/13/2018	333.67	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	1926763	12/13/2018	90.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	1926763	12/13/2018	138.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	1926767	12/13/2018	333.67	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	1926767	12/13/2018	412.54	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	1926815	12/13/2018	333.67	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	1926815	12/13/2018	412.54	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	1926831	12/13/2018	85.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PAT PAYNE DISTRIBUTOR INC	1925655	12/05/2018	574.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, FEE **
PATTON UNLIMITED INC	1926101	12/07/2018	42.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT, PLAYGROUND (KPC CLS-2017)(1020) **
PATTON UNLIMITED INC	1926101	12/07/2018	15.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEERLESS ELECTRONIC EQUIPMENT	1926513	12/12/2018	31.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PLUMBERS SUPPLY COMPANY	1924826	11/30/2018	325.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1924955	11/30/2018	157.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1924955	11/30/2018	125.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1926007	12/10/2018	92.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1926007	12/10/2018	16.87	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1926531	12/11/2018	62.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
PLUMBERS SUPPLY COMPANY	1926531	12/11/2018	102.22	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
PLUMBERS SUPPLY COMPANY	1926531	12/11/2018	39.57	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
PLUMBERS SUPPLY COMPANY	1926670	12/12/2018	58.21	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1926670	12/12/2018	2.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1926670	12/12/2018	2.86	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1926670	12/12/2018	1.73	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1926675	12/12/2018	33.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
PLUMBERS SUPPLY COMPANY	1926675	12/12/2018	37.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **

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PLUMBERS SUPPLY COMPANY	1926854	12/13/2018	207.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1926854	12/13/2018	559.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1926854	12/13/2018	19.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
QUALITY KITCHEN SERVICE PARTS D	1925852	12/10/2018	230.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
QUALITY KITCHEN SERVICE PARTS D	1926517	12/11/2018	165.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
RAYNOR DOOR CO OF LOUISVILLE	1924798	11/29/2018	80.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
RECREONICS INC	1924527	11/29/2018	616.42	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
RECREONICS INC	1924527	11/29/2018	107.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
RECREONICS INC	1924527	11/29/2018	107.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
RECREONICS INC	1924527	11/29/2018	40.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REXEL USA INC	1925283	12/05/2018	9.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	1925283	12/05/2018	48.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	1925283	12/05/2018	2.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	1925283	12/05/2018	1.11	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	1925283	12/05/2018	2.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	1924281	11/28/2018	113.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FUSE, & RELATED ITEMS **
RICHARDS ELECTRIC SUPPLY OF KEN	1925501	12/05/2018	44.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
RICHARDS ELECTRIC SUPPLY OF KEN	1926543	12/13/2018	59.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S & J LIGHTING / LENSE SUPPLY INC	1927049	12/14/2018	1,067.15	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S & J LIGHTING / LENSE SUPPLY INC	1927049	12/14/2018	94.27	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S & J LIGHTING / LENSE SUPPLY INC	1927049	12/14/2018	72.46	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1924555	11/29/2018	279.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1924580	11/28/2018	19.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1924580	11/28/2018	40.57	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1924580	11/28/2018	42.21	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1924594	11/29/2018	159.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1924786	11/29/2018	11.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1924786	11/29/2018	10.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1924789	11/29/2018	79.98	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, ACCESSORIES (GENERIC) **
S W H SUPPLY COMPANY INC	1924862	11/30/2018	38.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1924959	11/30/2018	9.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1924959	11/30/2018	11.31	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1924959	11/30/2018	14.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1924959	11/30/2018	4.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1924959	11/30/2018	8.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1924959	11/30/2018	9.19	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1925042	12/04/2018	150.43	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1925058	12/04/2018	351.11	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1925375	12/04/2018	35.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1925562	12/05/2018	36.23	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	1925562	12/05/2018	12.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	1925562	12/05/2018	10.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	1925562	12/05/2018	19.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	1925562	12/05/2018	64.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	1926193	12/11/2018	216.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	1926491	12/11/2018	59.67	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
S W H SUPPLY COMPANY INC	1926788	12/13/2018	318.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SCANNER, ULTRAVIOLET 36" LONG. FIREYE #UV1A3 NO SUBSTITUTE. VR #26136
S W H SUPPLY COMPANY INC	1926836	12/13/2018	105.69	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
SECURITY EQUIPMENT SUPPLY	1924968	12/04/2018	539.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CABLE, WIRE, ADAPTERS & CONNECTORS**
SECURITY EQUIPMENT SUPPLY	1924968	12/04/2018	45.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CABLE, WIRE, ADAPTERS & CONNECTORS**
SECURITY EQUIPMENT SUPPLY	1925278	12/04/2018	374.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	1925278	12/04/2018	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	1925278	12/04/2018	20.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	1925371	12/04/2018	2,247.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	1925374	12/04/2018	86.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	1926379	12/11/2018	66.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SOUTHLAND FLOORING SUPPLIES	1925941	12/07/2018	16.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHLAND FLOORING SUPPLIES	1925941	12/07/2018	23.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
SOUTHLAND FLOORING SUPPLIES	1926739	12/14/2018	365.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
SOUTHLAND FLOORING SUPPLIES	1926739	12/14/2018	12.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
STOERMER ANDERSON INC	1925900	12/07/2018	1,930.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
THE J SARLEY COMPANY	1926490	12/11/2018	652.90	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
TOTAL TOOL SUPPLY INC	1925235	12/04/2018	1,106.28	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, ELECTRIC **
TRANE PARTS CENTER	1924513	11/28/2018	109.44	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1924513	11/28/2018	61.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1924513	11/28/2018	211.68	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1924513	11/28/2018	52.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1924513	11/28/2018	54.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1924514	11/28/2018	314.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1924514	11/28/2018	217.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1924515	11/28/2018	89.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1924515	11/28/2018	54.72	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1924515	11/28/2018	205.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1924515	11/28/2018	51.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1924515	11/28/2018	108.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1924515	11/28/2018	97.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1924515	11/28/2018	108.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1924515	11/28/2018	105.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1924516	11/28/2018	205.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1924516	11/28/2018	159.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1924516	11/28/2018	52.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1924516	11/28/2018	54.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1924516	11/28/2018	102.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1924516	11/28/2018	98.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1924516	11/28/2018	56.16	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1924517	11/28/2018	270.30	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1924518	11/28/2018	112.32	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1924518	11/28/2018	54.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1924518	11/28/2018	54.72	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **

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TRANE PARTS CENTER	1924518	11/28/2018	54.72	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1924518	11/28/2018	51.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1924540	11/29/2018	50.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	1925522	12/05/2018	196.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	1925522	12/05/2018	76.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	1926489	12/11/2018	392.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	1926489	12/11/2018	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIKO INC	1926363	12/12/2018	251.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
TRIKO INC	1926363	12/12/2018	40.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
UNITED REFRIGERATION INC	1925148	12/04/2018	7.13	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
UNITED REFRIGERATION INC	1925148	12/04/2018	16.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
UNITED REFRIGERATION INC	1925148	12/04/2018	13.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
UNITED REFRIGERATION INC	1925249	12/04/2018	520.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
VERMEER HEARTLAND INC	1926591	12/12/2018	1,256.53	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
VERMEER HEARTLAND INC	1926591	12/12/2018	61.71	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
VERMEER HEARTLAND INC	1926591	12/12/2018	21.94	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
VERMEER HEARTLAND INC	1926591	12/12/2018	104.56	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
172	FY	2019	96,213.78					
CARDINAL OFFICE PRODUCTS	1925480	12/05/2018	9.11	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925480	12/05/2018	11.83	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925480	12/05/2018	31.41	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LANG COMPANY	1927048	12/14/2018	267.00	PUPIL PERSONNEL	PP11029	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
2	FY	2019	319.35					
CARDINAL OFFICE PRODUCTS	1924541	11/28/2018	5.16	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924541	11/28/2018	2.98	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924541	11/28/2018	4.22	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924541	11/28/2018	14.86	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924541	11/28/2018	13.57	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924541	11/28/2018	6.36	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924541	11/28/2018	7.87	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925915	12/07/2018	17.22	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925915	12/07/2018	5.53	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
NATIONAL INSTITUTE OF GOVT PURC	1925698	12/05/2018	190.00	PURCHASING	PU11084	0810	900XS	SERVICE, MEMBERSHIP **
3	FY	2019	267.77					

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CDW LLC	1926713	12/12/2018	1,025.00	RAMSEY MIDDLE SCHOOL	2191121	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
KENTUCKY ORTHOPEDIC REHABILIT.	1924998	11/30/2018	3,900.00	RAMSEY MIDDLE SCHOOL	2192828	0679	741X	SERVICE, PERSONNEL TRAINING **
MEL OWEN MUSIC INC	1924834	11/29/2018	200.00	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	SERVICE, REPAIR BRASS INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	1924834	11/29/2018	200.00	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	SERVICE, REPAIR PERCUSSION INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	1924834	11/29/2018	200.00	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	SERVICE, REPAIR WOODWIND INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MID AMERICA SALES ASSOCIATES	1924543	11/28/2018	2,000.00	RAMSEY MIDDLE SCHOOL	2192828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
MID AMERICA SALES ASSOCIATES	1924543	11/28/2018	350.00	RAMSEY MIDDLE SCHOOL	2192828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS SALES COM	1925533	12/05/2018	831.00	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1) ** LATITUDE 3390 2-in-1, INTEL CORE i5-8250U QUAD CORE, 6M CACHE, 1.6GHZ, 13.3" EMBEDDED TOUCH SCREEN, 8GB MEMORY, 256GB SATA SSD HARD DRIVE, WIN 10 PRO ACADEMIC, 3 YEAR NBD PROSUPPORT WARRANTY, LGHTSPDRL LIFE OF DEVICE SUPPORT
PRESENTATION SOLUTIONS	1926750	12/12/2018	699.50	RAMSEY MIDDLE SCHOOL	2191059	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1925444	12/04/2018	33.20	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED & WHITE) SAMSILL VR #1855X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1925444	12/04/2018	10.18	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1925444	12/04/2018	36.57	RAMSEY MIDDLE SCHOOL	2191977	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	1926127	12/07/2018	18.30	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926127	12/07/2018	33.06	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1926394	12/11/2018	1,250.00	RAMSEY MIDDLE SCHOOL	2192826	0679	712X6	CAMERA, DIGITAL (ANY FORMAT) CANON. CONSUMER GRADE (BID DISCOUNT IS 15.00% OFF LIST) **
TRUGREEN LIMITED PARTNERSHIP	1925880	12/06/2018	450.00	RAMSEY MIDDLE SCHOOL	2192828	0679	741X	SERVICE, LAWN CARE **
10	FY	2019	11,236.81					
C & T DESIGN & EQUIPMENT COMPAN	1925329	12/04/2018	946.00	RANGELAND ELEMENTARY SCHOOL	0815101	0697	215E	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
CARDINAL OFFICE PRODUCTS	1925708	12/05/2018	459.32	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EDMENTUM INC	1927089	12/14/2018	252.51	RANGELAND ELEMENTARY SCHOOL	0811118	0650	900XF	SOFTWARE **
JOSEPH D LINDSAY	1926128	12/07/2018	1,298.70	RANGELAND ELEMENTARY SCHOOL	0812170	0610	064DI	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
KENTUCKY SCHOOL SERVICE	1925709	12/05/2018	23.99	RANGELAND ELEMENTARY SCHOOL	0811124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1925709	12/05/2018	7.99	RANGELAND ELEMENTARY SCHOOL	0811124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1925709	12/05/2018	13.59	RANGELAND ELEMENTARY SCHOOL	0811124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1925709	12/05/2018	22.69	RANGELAND ELEMENTARY SCHOOL	0811124	0610	900XA	TEACHING, AIDS & SUPPLIES **

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PRESENTATION SOLUTIONS	1926744	12/12/2018	287.05	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM. VARITRONICS (BID DISCOUNT IS 1.15% OFF LIST) **
SYSKO LOUISVILLE FOOD SERVICES	1926466	12/11/2018	350.00	RANGELAND ELEMENTARY SCHOOL	0815101	0630	215E	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
7	FY	2019	3,661.84					
CARDINAL OFFICE PRODUCTS	1924898	11/30/2018	165.29	RESOURCE DEVELOPMENT	RD11747	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2019	165.29					
VARIDESK LLC	1926832	12/13/2018	495.00	RISK MANAGEMENT AND BENEFITS	BA11072	0733	900XS	FURNITURE, MISCELLANEOUS **
1	FY	2019	495.00					
KURTZ BROS INC	1924521	11/28/2018	13.83	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1924521	11/28/2018	15.64	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1924521	11/28/2018	15.64	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1924521	11/28/2018	19.56	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1924521	11/28/2018	19.56	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1924521	11/28/2018	19.56	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TEACHING, AIDS & SUPPLIES **
MILES AHEAD INSTRUMENT SALES A	1926416	12/11/2018	27.85	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	714X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1926416	12/11/2018	38.99	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	714X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1926416	12/11/2018	44.56	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	714X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1926416	12/11/2018	27.85	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	714X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1926416	12/11/2018	22.28	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	714X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1926416	12/11/2018	11.14	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	714X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1926416	12/11/2018	50.00	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	714X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1926416	12/11/2018	62.50	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	714X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1926416	12/11/2018	25.00	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	714X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
SCHOOL SPECIALTY	1925545	12/05/2018	159.96	ROBERT FROST SIXTH-GRADE ACAD	0851077	0739	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925545	12/05/2018	12.26	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	TEACHING, AIDS & SUPPLIES **
3	FY	2019	587.99					
BEST BUY GOV LLC	1926328	12/10/2018	1,239.90	ROBERTA TULLY ELEMENTARY	0161013	0734	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
CARDINAL OFFICE PRODUCTS	1925191	12/03/2018	146.22	ROBERTA TULLY ELEMENTARY	0161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1925102	12/03/2018	84.60	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1925102	12/03/2018	56.40	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB LIGHT GREEN 250 SHEET/PK NEENAH VR# WAU49161
COMPLETE PRINTER SOURCE	1925102	12/03/2018	56.40	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAPER, CARD/COVER STOCK 8 1/2" X11" 90 LB LIGHT YELLOW 250 SHEETS/PK NEENAH VR# WAU49141
KURTZ BROS INC	1924697	11/29/2018	51.50	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1924697	11/29/2018	97.44	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAPER, ART PROJECT 36" X 500' ROLL 76 LB SKY BLUE PACON #100595 VR #57564
KURTZ BROS INC	1924697	11/29/2018	110.08	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON #100592 VR #57561
KURTZ BROS INC	1925939	12/07/2018	32.44	ROBERTA TULLY ELEMENTARY	0162826	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	1927113	12/14/2018	29.25	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE ##90 VR #17051
LANG COMPANY	1925272	12/04/2018	1,200.00	ROBERTA TULLY ELEMENTARY	0161077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
POMEROY IT SOLUTIONS SALES COM	1925537	12/05/2018	11,970.00	ROBERTA TULLY ELEMENTARY	0161013	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
POMEROY IT SOLUTIONS SALES COM	1925537	12/05/2018	1,215.00	ROBERTA TULLY ELEMENTARY	0161013	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
POMEROY IT SOLUTIONS SALES COM	1925576	12/05/2018	46.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1925106	12/03/2018	16.50	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W
PYRAMID SCHOOL PRODUCTS	1925106	12/03/2018	41.52	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
SCHOOL HEALTH CORPORATION	1924765	11/29/2018	89.75	ROBERTA TULLY ELEMENTARY	0161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1924765	11/29/2018	189.12	ROBERTA TULLY ELEMENTARY	0161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1925109	12/03/2018	8.77	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925109	12/03/2018	7.06	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925109	12/03/2018	14.12	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925938	12/07/2018	11.88	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1925938	12/07/2018	1.96	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE. CRAYOLA PREMIER #54-1216-051. VR #007830
SCHOOL SPECIALTY	1925938	12/07/2018	1.96	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA PREMIER #54-1216-007 VR #007836
SCHOOL SPECIALTY	1925938	12/07/2018	1.96	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	1925938	12/07/2018	1.96	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAINT, LIQUID TEMPERA 16 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-040 VR #007863
SCHOOL SPECIALTY	1925938	12/07/2018	1.96	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	1925938	12/07/2018	1.96	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042. VR #007833
SCHOOL SPECIALTY	1925938	12/07/2018	1.96	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044. 16 OZ BOTTLE. VR #007842
SCHOOL SPECIALTY	1925938	12/07/2018	1.96	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA #54-1216-036 VR #007851

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SCHOOL SPECIALTY	1925938	12/07/2018	1.96	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
13	FY	2019	16,731.59					
C & T DESIGN & EQUIPMENT COMPAN	1925330	12/04/2018	946.00	ROOSEVELT-PERRY ELEMENTARY	5305101	0697	215E	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
CARDINAL OFFICE PRODUCTS	1925119	12/03/2018	6.49	ROOSEVELT-PERRY ELEMENTARY	5301037	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925119	12/03/2018	20.78	ROOSEVELT-PERRY ELEMENTARY	5301037	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925119	12/03/2018	20.78	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925119	12/03/2018	12.86	ROOSEVELT-PERRY ELEMENTARY	5302826	0679	761X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925119	12/03/2018	15.46	ROOSEVELT-PERRY ELEMENTARY	5302826	0679	761X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925119	12/03/2018	8.16	ROOSEVELT-PERRY ELEMENTARY	5302826	0679	761X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
IXL LEARNING INC	1926896	12/13/2018	150.00	ROOSEVELT-PERRY ELEMENTARY	5301121	0650	900XA	SOFTWARE **
JEFFERSON TRANSPORTATION LLC	1924662	11/28/2018	185.00	ROOSEVELT-PERRY ELEMENTARY	5302104	0514	125E	SERVICE, FIELD TRIP BUS (7411) **
LOWES COMPANIES INC	1924655	11/28/2018	65.98	ROOSEVELT-PERRY ELEMENTARY	5301077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	1924655	11/28/2018	20.00	ROOSEVELT-PERRY ELEMENTARY	5301077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	1924942	11/30/2018	19.50	ROOSEVELT-PERRY ELEMENTARY	5301121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	1924942	11/30/2018	195.00	ROOSEVELT-PERRY ELEMENTARY	5301121	0643	900XA	BOOK **
SCHOOL SPECIALTY	1924570	11/28/2018	13.18	ROOSEVELT-PERRY ELEMENTARY	5302826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924570	11/28/2018	10.54	ROOSEVELT-PERRY ELEMENTARY	5302826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924570	11/28/2018	10.54	ROOSEVELT-PERRY ELEMENTARY	5302826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924570	11/28/2018	10.54	ROOSEVELT-PERRY ELEMENTARY	5302826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924570	11/28/2018	5.66	ROOSEVELT-PERRY ELEMENTARY	5302826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924570	11/28/2018	7.06	ROOSEVELT-PERRY ELEMENTARY	5302826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924570	11/28/2018	5.66	ROOSEVELT-PERRY ELEMENTARY	5302826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924570	11/28/2018	5.66	ROOSEVELT-PERRY ELEMENTARY	5302826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924570	11/28/2018	5.66	ROOSEVELT-PERRY ELEMENTARY	5302826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924570	11/28/2018	5.66	ROOSEVELT-PERRY ELEMENTARY	5302826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924570	11/28/2018	5.66	ROOSEVELT-PERRY ELEMENTARY	5302826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924570	11/28/2018	5.66	ROOSEVELT-PERRY ELEMENTARY	5302826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924865	11/30/2018	10.20	ROOSEVELT-PERRY ELEMENTARY	5301087	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924865	11/30/2018	6.25	ROOSEVELT-PERRY ELEMENTARY	5301059	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924865	11/30/2018	23.29	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924865	11/30/2018	18.01	ROOSEVELT-PERRY ELEMENTARY	5301059	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1924865	11/30/2018	15.04	ROOSEVELT-PERRY ELEMENTARY	5301059	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1924865	11/30/2018	9.36	ROOSEVELT-PERRY ELEMENTARY	5301059	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925239	12/03/2018	43.20	ROOSEVELT-PERRY ELEMENTARY	5302826	0679	761X	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

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SCHOOL SPECIALTY	1925239	12/03/2018	14.40	ROOSEVELT-PERRY ELEMENTARY	5302826	0679	761X	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	1925239	12/03/2018	13.50	ROOSEVELT-PERRY ELEMENTARY	5302826	0679	761X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SYSCO LOUISVILLE FOOD SERVICES	1926467	12/11/2018	450.00	ROOSEVELT-PERRY ELEMENTARY	5305101	0630	215E	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
10	FY	2019	2,360.74					
C & T DESIGN & EQUIPMENT COMPANY	1925331	12/04/2018	946.00	RUTHERFORD ELEMENTARY SCHOOL	5605101	0697	215E	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
COMPLETE PRINTER SOURCE	1925090	12/03/2018	11.16	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1925090	12/03/2018	6.60	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK NEENAH VR# WAU82331
COMPLETE PRINTER SOURCE	1925090	12/03/2018	6.60	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1925090	12/03/2018	1.06	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
CURRICULUM ASSOCIATES LLC	1925011	11/30/2018	1,170.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	WORKBOOK **
CURRICULUM ASSOCIATES LLC	1925011	11/30/2018	480.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	WORKBOOK **
CURRICULUM ASSOCIATES LLC	1925011	11/30/2018	480.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	WORKBOOK **
CURRICULUM ASSOCIATES LLC	1925011	11/30/2018	130.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	WORKBOOK **
CURRICULUM ASSOCIATES LLC	1925011	11/30/2018	390.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	WORKBOOK **
CURRICULUM ASSOCIATES LLC	1925011	11/30/2018	1,170.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	WORKBOOK **
CURRICULUM ASSOCIATES LLC	1925011	11/30/2018	260.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	310E	WORKBOOK **
CURRICULUM ASSOCIATES LLC	1925011	11/30/2018	540.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	WORKBOOK **
CURRICULUM ASSOCIATES LLC	1925011	11/30/2018	408.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOLDEN CORRAL	1926983	12/14/2018	425.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0616	070E	FOOD, MISCELLANEOUS **
HILLYARD KENTUCKY	1926722	12/12/2018	1,769.71	RUTHERFORD ELEMENTARY SCHOOL	5601987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
KURTZ BROS INC	1924663	11/28/2018	4.96	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER #ARP00771 VR #57526
KURTZ BROS INC	1924663	11/28/2018	22.92	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
LAKESHORE LEARNING MATERIALS	1926963	12/14/2018	23.24	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	310E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926963	12/14/2018	23.24	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	310E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926963	12/14/2018	23.24	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	310E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926963	12/14/2018	23.24	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	310E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926963	12/14/2018	23.24	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	310E	TEACHING, AIDS & SUPPLIES **
MILLER TRANSPORTATION	1926340	12/10/2018	420.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0514	125E	SERVICE, CONTRACTED BUS JEFFERSON COUNTY PUBLIC SCHOOLS **

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NATIONAL ART & SCHOOL SUPPLIES	1924904	11/30/2018	32.85	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PEARSON EDUCATION INC	1925344	12/04/2018	1,498.20	RUTHERFORD ELEMENTARY SCHOOL	5601170	0643	160X	BOOK **
PEARSON EDUCATION INC	1925344	12/04/2018	1,747.90	RUTHERFORD ELEMENTARY SCHOOL	5601170	0643	160X	BOOK **
PEARSON EDUCATION INC	1925344	12/04/2018	1,248.50	RUTHERFORD ELEMENTARY SCHOOL	5601170	0643	160X	BOOK **
PEARSON EDUCATION INC	1925344	12/04/2018	1,198.56	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	BOOK **
PEARSON EDUCATION INC	1925344	12/04/2018	299.64	RUTHERFORD ELEMENTARY SCHOOL	5601170	0643	160X	BOOK **
PEARSON EDUCATION INC	1925344	12/04/2018	1,248.50	RUTHERFORD ELEMENTARY SCHOOL	5601170	0643	160X	BOOK **
PEARSON EDUCATION INC	1925344	12/04/2018	1,248.50	RUTHERFORD ELEMENTARY SCHOOL	5601170	0643	160X	BOOK **
PEARSON EDUCATION INC	1925344	12/04/2018	636.74	RUTHERFORD ELEMENTARY SCHOOL	5601170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1924900	11/30/2018	5.30	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1924900	11/30/2018	3.25	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1924900	11/30/2018	7.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1924900	11/30/2018	17.38	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK, 12/PK, TOPS #8050. VR #8050
PYRAMID SCHOOL PRODUCTS	1924903	11/30/2018	50.25	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1924903	11/30/2018	7.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
SCHOLASTIC INCORPORATED	1924902	11/30/2018	150.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1924902	11/30/2018	192.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1924902	11/30/2018	153.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1924902	11/30/2018	169.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1924902	11/30/2018	59.76	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1924833	11/29/2018	990.00	RUTHERFORD ELEMENTARY SCHOOL	5601059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1924833	11/29/2018	1,526.25	RUTHERFORD ELEMENTARY SCHOOL	5601059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1924833	11/29/2018	251.63	RUTHERFORD ELEMENTARY SCHOOL	5601059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1924899	11/30/2018	11.90	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	1924899	11/30/2018	6.40	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1924899	11/30/2018	2.96	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1924899	11/30/2018	4.70	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED. SCHOOL SMART #085217
SCHOOL SPECIALTY	1924901	11/30/2018	9.52	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1924901	11/30/2018	13.60	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629

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SCHOOL SPECIALTY	1924901	11/30/2018	2.73	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1924943	11/30/2018	11.81	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924943	11/30/2018	11.81	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924943	11/30/2018	8.77	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924943	11/30/2018	8.77	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924943	11/30/2018	9.96	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924943	11/30/2018	37.80	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924943	11/30/2018	4.15	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926176	12/07/2018	1,055.17	RUTHERFORD ELEMENTARY SCHOOL	5601059	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SYSKO LOUISVILLE FOOD SERVICES	1926468	12/11/2018	350.00	RUTHERFORD ELEMENTARY SCHOOL	5605101	0630	215E	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
19	FY	2019	23,050.47					
LANG COMPANY	1926192	12/10/2018	52.80	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LOUISVILLE METRO AIR POLLUTION	1926984	12/14/2018	336.57	SAFETY AND ENVIRONMENTAL SERV	SF11195	0810	900XS	SERVICE, FEE **
2	FY	2019	389.37					
ADVENTURE PROMOTIONS LLC	1924921	11/30/2018	195.00	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1924921	11/30/2018	195.00	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
C & T DESIGN & EQUIPMENT COMPANY	1925332	12/04/2018	946.00	SANDERS ELEMENTARY SCHOOL	0865101	0697	215E	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
CARDINAL OFFICE PRODUCTS	1924665	11/28/2018	459.32	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924665	11/28/2018	229.66	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924665	11/28/2018	229.66	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924665	11/28/2018	207.41	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926355	12/10/2018	121.95	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926355	12/10/2018	121.95	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926355	12/10/2018	121.95	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1925411	12/04/2018	132.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
DREAMBOX LEARNING INC	1927100	12/14/2018	6,930.00	SANDERS ELEMENTARY SCHOOL	0861170	0735	160X	SOFTWARE **
KENTUCKY SCHOOL SERVICE	1925407	12/04/2018	159.80	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1925412	12/04/2018	11.20	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
KURTZ BROS INC	1925412	12/04/2018	16.60	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803

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KURTZ BROS INC	1925412	12/04/2018	20.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1925412	12/04/2018	20.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1925412	12/04/2018	20.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1925412	12/04/2018	20.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1925412	12/04/2018	20.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1925412	12/04/2018	20.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1925412	12/04/2018	20.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1925412	12/04/2018	20.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1925412	12/04/2018	20.00	SANDERS ELEMENTARY SCHOOL	0861118	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**
LAKESHORE LEARNING MATERIALS	1924664	11/28/2018	167.36	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1925410	12/04/2018	41.76	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1925410	12/04/2018	54.60	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1925410	12/04/2018	33.60	SANDERS ELEMENTARY SCHOOL	0861118	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

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PAUL CUNNINGHAM	1924999	11/30/2018	775.00	SANDERS ELEMENTARY SCHOOL	0862170	0349	310D	SERVICE, ARTIST **
POMEROY IT SOLUTIONS SALES COM	1925718	12/05/2018	300.00	SANDERS ELEMENTARY SCHOOL	0861170	0650	160X	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
PROSYS INFORMATION SYSTEMS	1925874	12/06/2018	854.00	SANDERS ELEMENTARY SCHOOL	0862826	0679	765X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1925874	12/06/2018	5,035.16	SANDERS ELEMENTARY SCHOOL	0861170	0734	160X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	1925874	12/06/2018	80.00	SANDERS ELEMENTARY SCHOOL	0862826	0679	765X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1925408	12/04/2018	20.20	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA#68-4024
PYRAMID SCHOOL PRODUCTS	1925408	12/04/2018	5.09	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1925408	12/04/2018	2.90	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1925408	12/04/2018	5.39	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1925408	12/04/2018	3.39	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1925409	12/04/2018	21.56	SANDERS ELEMENTARY SCHOOL	0861118	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	1925409	12/04/2018	8.75	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1925409	12/04/2018	10.17	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1925409	12/04/2018	10.79	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3ORA
PYRAMID SCHOOL PRODUCTS	1925409	12/04/2018	10.79	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BGR
PYRAMID SCHOOL PRODUCTS	1925409	12/04/2018	10.79	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3YEL
PYRAMID SCHOOL PRODUCTS	1925409	12/04/2018	25.95	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1925409	12/04/2018	19.45	SANDERS ELEMENTARY SCHOOL	0861118	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	1925409	12/04/2018	14.45	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1925409	12/04/2018	20.45	SANDERS ELEMENTARY SCHOOL	0861118	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

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PYRAMID SCHOOL PRODUCTS	1925409	12/04/2018	44.25	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1925409	12/04/2018	25.45	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1925409	12/04/2018	14.50	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
PYRAMID SCHOOL PRODUCTS	1925409	12/04/2018	30.95	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW)(22 EACH 1" BLUE, GREEN AND RED) 3M VR #686VAD1
PYRAMID SCHOOL PRODUCTS	1925409	12/04/2018	32.50	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1926964	12/14/2018	48.49	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
PYRAMID SCHOOL PRODUCTS	1926964	12/14/2018	1.45	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD VR #30
SCHOOL SPECIALTY	1924760	11/29/2018	158.37	SANDERS ELEMENTARY SCHOOL	0862826	0679	737X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925413	12/04/2018	14.40	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851
SCHOOL SPECIALTY	1925413	12/04/2018	14.40	SANDERS ELEMENTARY SCHOOL	0861118	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	1925413	12/04/2018	4.55	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1925413	12/04/2018	4.55	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1925413	12/04/2018	26.18	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1925413	12/04/2018	11.90	SANDERS ELEMENTARY SCHOOL	0861118	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	1926159	12/07/2018	5.27	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926159	12/07/2018	3.89	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926159	12/07/2018	3.49	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926159	12/07/2018	2.62	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926159	12/07/2018	4.75	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926159	12/07/2018	3.49	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926159	12/07/2018	4.94	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926159	12/07/2018	4.94	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926159	12/07/2018	2.63	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926159	12/07/2018	3.10	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	EQUIPMENT, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1926159	12/07/2018	9.70	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926159	12/07/2018	14.05	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926159	12/07/2018	19.20	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926159	12/07/2018	11.54	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926159	12/07/2018	5.47	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926159	12/07/2018	16.43	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926159	12/07/2018	7.91	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
SYSCO LOUISVILLE FOOD SERVICES	1926469	12/11/2018	600.00	SANDERS ELEMENTARY SCHOOL	0865101	0630	215E	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
20	FY	2019	23,533.30					
BLAKE E LEARNING US	1927133	12/14/2018	710.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0650	160D	SOFTWARE **
CHILDRENS PLUS INC	1926163	12/07/2018	17.99	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
CHILDRENS PLUS INC	1926163	12/07/2018	17.95	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
CHILDRENS PLUS INC	1926163	12/07/2018	15.99	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
CHILDRENS PLUS INC	1926163	12/07/2018	17.99	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
CHILDRENS PLUS INC	1926163	12/07/2018	17.95	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
CHILDRENS PLUS INC	1926163	12/07/2018	17.95	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
CHILDRENS PLUS INC	1926163	12/07/2018	17.95	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
CHILDRENS PLUS INC	1926163	12/07/2018	16.99	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
CHILDRENS PLUS INC	1926163	12/07/2018	16.99	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
CHILDRENS PLUS INC	1926163	12/07/2018	16.99	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
CHILDRENS PLUS INC	1926163	12/07/2018	17.99	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
CHILDRENS PLUS INC	1926163	12/07/2018	19.99	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
CHILDRENS PLUS INC	1926163	12/07/2018	17.99	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
CHILDRENS PLUS INC	1926163	12/07/2018	19.95	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
CHILDRENS PLUS INC	1926163	12/07/2018	17.99	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
CHILDRENS PLUS INC	1926163	12/07/2018	13.49	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
CHILDRENS PLUS INC	1926163	12/07/2018	12.95	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
CHILDRENS PLUS INC	1926163	12/07/2018	17.99	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
CHILDRENS PLUS INC	1926163	12/07/2018	16.95	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
CHILDRENS PLUS INC	1926163	12/07/2018	17.95	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
CHILDRENS PLUS INC	1926163	12/07/2018	17.99	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
CHILDRENS PLUS INC	1926163	12/07/2018	16.99	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
CHILDRENS PLUS INC	1926163	12/07/2018	17.99	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
CHILDRENS PLUS INC	1926163	12/07/2018	16.99	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
CHILDRENS PLUS INC	1926163	12/07/2018	23.76	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOPHER SPORT	1926359	12/11/2018	55.90	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
SCHOOL SPECIALTY	1926164	12/07/2018	31.14	SCHAFFNER ELEMENTARY SCHOOL	0632828	0679	741X	SUPPLIES, ARTS & CRAFTS **
4	FY	2019	1,238.74					
COMPLETE PRINTER SOURCE	1926577	12/11/2018	42.28	SCHOOL CHOICE	CH11190	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
GLOBAL EQUIPMENT COMPANY INC	1925000	11/30/2018	16,450.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TOTES, STORAGE PLASTIC WITH HINGE LIDS SMALL 21.9"L X 15.2"W 12.8"H VOLUME 1.70 CU FT MONOFLO #DC2115-12 VR# 1164266 (SPECIFY COLOR: GREEN RED BLUE)
GLOBAL EQUIPMENT COMPANY INC	1925000	11/30/2018	50,353.55	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TOTES, STORAGE PLASTIC WITH HINGE LIDS LARGE 23.8"L X 19.2"W X 12.5"H VOLUME 2.4 CU FT MONOFLO #DC2420-12 VR# 1164221 (SPECIFY COLOR: GREEN RED BLUE BLACK GRAY)
GUITAR CENTER STORES INC	1926154	12/07/2018	1,463.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, BASS, Bb, INTERMEDIATE. HIGH-IMPACT COMPOSITE, ONE-PIECE BODY, WOOD-LIKE FINISH, NICKEL-PLATED KEYS, FLOOR PEG, PRO ANGLE NECK, RANGE TO LOW Eb, & LEATHER PADS, CASE & USUAL ACCESSORIES. SELMER #1430LP
GUITAR CENTER STORES INC	1926154	12/07/2018	291.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE, BEGINNER MODEL SILVER-PLATED HEADJOINT, SILVER-PLATED BODY, BOTTOM ADJUSTING SILVER-PLATED MECHANISM, C FOOT, OFFSET G, CLOSED HOLE Y-ARM KEYS W/ MOLDED PLASTIC CASE. ARMSTRONG VR #104
SCHOOL SPECIALTY	1924949	11/30/2018	389.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924949	11/30/2018	224.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924949	11/30/2018	224.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924949	11/30/2018	224.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924949	11/30/2018	224.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924949	11/30/2018	376.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924949	11/30/2018	112.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924949	11/30/2018	131.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING, AIDS & SUPPLIES **
ULINE	1924747	11/29/2018	116.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
ULINE	1924747	11/29/2018	78.15	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	1924571	11/28/2018	325.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1924571	11/28/2018	702.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
WASHINGTON MUSIC CENTER	1926156	12/07/2018	841.60	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE, ADVANCED STERLING SILVER HEADJOINT W/GOLD-PLATED LIP PLATE & CROWN STERLING SILVER BODY TOP ADJUSTING SILVER-PLATED MECHANISM, OPEN HOLE Y-ARM KEYS, B FOOT, INLINE G, FRENCH STYLE CASE W/COVER. ARMSTRONG, VR# 800B
11	FY	2019	85,761.83					
CARDINAL OFFICE PRODUCTS	1924927	11/30/2018	125.88	SCHOOL CULTURE & CLIMATE	FI11060	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924927	11/30/2018	60.42	SCHOOL CULTURE & CLIMATE	FI11060	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924927	11/30/2018	19.64	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924927	11/30/2018	12.33	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925446	12/04/2018	38.27	SCHOOL CULTURE & CLIMATE	FI11631	0650	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1925446	12/04/2018	16.90	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925446	12/04/2018	15.67	SCHOOL CULTURE & CLIMATE	FI11631	0650	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925447	12/04/2018	94.82	SCHOOL CULTURE & CLIMATE	FI11130	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925460	12/04/2018	4.78	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925460	12/04/2018	13.07	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925460	12/04/2018	13.07	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1924974	11/30/2018	75.90	SCHOOL CULTURE & CLIMATE	FI12219	0643	534AG	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1926923	12/14/2018	882.07	SCHOOL CULTURE & CLIMATE	FI12123	0643	337DC	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CDW LLC	1926892	12/13/2018	1,705.00	SCHOOL CULTURE & CLIMATE	FI11060	0734	900XS	PRINTER, MFP, COLOR LASERJET E57540DN/3GY25A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
EDUCATORS MEDIA RESOURCE GROU	1924835	11/29/2018	118,000.00	SCHOOL CULTURE & CLIMATE	FI12219	0650	534AG	VIDEOS, CLASSROOM MANAGEMENT
INFINITE CAMPUS INC	1926153	12/07/2018	717.00	SCHOOL CULTURE & CLIMATE	FI11052	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS SALES COM	1925281	12/04/2018	1,943.00	SCHOOL CULTURE & CLIMATE	FI11060	0734	900XS	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS SALES COM	1925281	12/04/2018	159.99	SCHOOL CULTURE & CLIMATE	FI11060	0734	900XS	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS SALES COM	1925445	12/04/2018	292.00	SCHOOL CULTURE & CLIMATE	FI11060	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
UNIVERSITY OF LOUISVILLE	1925729	12/05/2018	290,108.00	SCHOOL CULTURE & CLIMATE	FI12053	0322	534AG	SERVICE, PROFESSIONAL **
12	FY	2019	414,297.81					
C & T DESIGN & EQUIPMENT COMPAN	1925122	12/03/2018	383.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1925123	12/03/2018	16,564.27	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1925123	12/03/2018	63.60	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1925123	12/03/2018	409.80	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1925123	12/03/2018	643.20	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1925123	12/03/2018	199.20	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1925295	12/04/2018	61.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1925295	12/04/2018	87.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1925295	12/04/2018	9.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1925295	12/04/2018	28.67	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1925295	12/04/2018	18.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1925295	12/04/2018	28.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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C & T DESIGN & EQUIPMENT COMPAN	1925295	12/04/2018	19.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1925295	12/04/2018	4.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1925296	12/04/2018	19.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1925296	12/04/2018	81.21	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1925296	12/04/2018	32.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1925296	12/04/2018	39.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1925296	12/04/2018	30.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1925296	12/04/2018	72.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1925296	12/04/2018	60.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1925296	12/04/2018	42.93	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1925297	12/04/2018	19.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1925297	12/04/2018	81.21	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1925297	12/04/2018	32.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1925297	12/04/2018	39.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1925297	12/04/2018	30.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1925297	12/04/2018	42.93	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1925297	12/04/2018	72.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1925297	12/04/2018	60.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1925299	12/04/2018	170.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1925340	12/04/2018	287.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1926400	12/11/2018	45.75	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1926400	12/11/2018	122.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1926400	12/11/2018	16.79	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1926400	12/11/2018	37.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1926400	12/11/2018	56.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1926400	12/11/2018	53.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1926400	12/11/2018	52.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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C & T DESIGN & EQUIPMENT COMPAN	1926400	12/11/2018	86.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1926406	12/11/2018	4,620.20	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1926406	12/11/2018	65.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1926423	12/11/2018	113.00	SCHOOL NUTRITION SERV	SN15101	0739	205XS	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1926428	12/11/2018	541.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1926429	12/11/2018	479.40	SCHOOL NUTRITION SERV	SN15101	0739	205XS	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1926429	12/11/2018	164.50	SCHOOL NUTRITION SERV	SN15101	0739	205XS	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1926477	12/11/2018	399.60	SCHOOL NUTRITION SERV	SN15101	0739	205XS	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1927010	12/14/2018	42.33	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1927018	12/14/2018	496.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1927018	12/14/2018	28.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1927020	12/14/2018	4.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1927020	12/14/2018	13.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1927020	12/14/2018	49.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1927020	12/14/2018	5.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1927020	12/14/2018	9.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1927020	12/14/2018	75.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
CARDINAL OFFICE PRODUCTS	1925190	12/03/2018	57.44	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925190	12/03/2018	135.24	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925190	12/03/2018	69.48	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925190	12/03/2018	30.24	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925190	12/03/2018	15.86	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925192	12/03/2018	5.55	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925193	12/03/2018	103.35	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1927019	12/14/2018	52.22	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CUSTOM TRAVEL	1925426	12/04/2018	620.00	SCHOOL NUTRITION SERV	SN15101	0580	205X5	SERVICE, TRAVEL AGENCY **
DEBRA-KUEMPEL INC	1925237	12/03/2018	696.31	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
DINE EQUIPMENT COMPANY	1925292	12/04/2018	8.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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DINE EQUIPMENT COMPANY	1925292	12/04/2018	6.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1925293	12/04/2018	10.74	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1925293	12/04/2018	8.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1925294	12/04/2018	14.82	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1925294	12/04/2018	21.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1926399	12/11/2018	3.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1926399	12/11/2018	4.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1926399	12/11/2018	23.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1926401	12/11/2018	5.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1926401	12/11/2018	29.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1926403	12/11/2018	10.74	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1926403	12/11/2018	4.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1927013	12/14/2018	46.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1927021	12/14/2018	46.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
GRAINGER	1925948	12/07/2018	199.90	SCHOOL NUTRITION SERV	SN15101	0434	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HERITAGE FOOD SERVICE EQUIPMEN	1925945	12/07/2018	146.32	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
HILLYARD KENTUCKY	1924739	11/29/2018	36.33	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER C-FOLD WHITE 200 TOWELS PER PKG 12 PKG/CASE CASCADES #H180 VR #H-180-2101764
HILLYARD KENTUCKY	1924739	11/29/2018	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	1924740	11/29/2018	69.45	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1924742	11/29/2018	27.08	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LRV4048125K
HILLYARD KENTUCKY	1924742	11/29/2018	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	1925113	12/03/2018	13.54	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LRV4048125K
HILLYARD KENTUCKY	1925113	12/03/2018	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	1925114	12/03/2018	40.62	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LRV4048125K

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HILLYARD KENTUCKY	1925114	12/03/2018	35.37	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1925359	12/04/2018	13.54	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LRV4048125K
HILLYARD KENTUCKY	1925359	12/04/2018	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	1925359	12/04/2018	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	1925983	12/07/2018	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	1925983	12/07/2018	23.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1925983	12/07/2018	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	1925984	12/07/2018	60.55	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	1925984	12/07/2018	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	1925985	12/07/2018	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	1925985	12/07/2018	23.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1925985	12/07/2018	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	1925986	12/07/2018	162.48	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	1925986	12/07/2018	23.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1925987	12/07/2018	8.86	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER FRINGE RUBBERMAID #Q418 VR RUBQ418GR
HILLYARD KENTUCKY	1925987	12/07/2018	13.94	SCHOOL NUTRITION SERV	SN15101	0610	205X0	FRAME, DUST MOP 18" LENGTH ALUMINUM FLAT FRAME 6/CS RUBBERMAID #Q560 VR #RUBQ560YW
HILLYARD KENTUCKY	1925987	12/07/2018	6.27	SCHOOL NUTRITION SERV	SN15101	0610	205X0	HANDLE, DUST MOP 58" LENGTH. RUBBERMAID #Q750 VR #RUBQ750YW
HILLYARD KENTUCKY	1925987	12/07/2018	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	1925988	12/07/2018	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	1925989	12/07/2018	23.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1925989	12/07/2018	34.68	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)

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HILLYARD KENTUCKY	1925990	12/07/2018	34.68	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1925990	12/07/2018	23.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1925990	12/07/2018	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	1925990	12/07/2018	18.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE CONTINENTAL VR #CON912BK
HILLYARD KENTUCKY	1925991	12/07/2018	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	1925992	12/07/2018	8.94	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR RUBBERMAID #6381RD VR# RUB6381RD
HILLYARD KENTUCKY	1925992	12/07/2018	18.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE CONTINENTAL VR #CON912BK
HILLYARD KENTUCKY	1925992	12/07/2018	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	1925992	12/07/2018	46.30	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1925992	12/07/2018	34.68	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1925993	12/07/2018	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	1925993	12/07/2018	23.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1925993	12/07/2018	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	1925994	12/07/2018	73.32	SCHOOL NUTRITION SERV	SN15101	0610	205X0	WIPES, STAINLESS STEEL WIPES 30 COUNT TUB, CS/6 TUBS HILLYARD HIL01147
HILLYARD KENTUCKY	1926404	12/11/2018	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	1926404	12/11/2018	23.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1926404	12/11/2018	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	1926405	12/11/2018	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	1926405	12/11/2018	18.63	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CABINET, PAPER TOWEL SCHOOL KRAFT SINGLE FOLD (CABINET FOR KRAFT SINGLE FOLD TOWELS) VR# IMP4030W
HILLYARD KENTUCKY	1926405	12/11/2018	23.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1926422	12/11/2018	3.32	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAN, DUST REGULAR HD 2 3/4" X 12" X 13 1/2" SHORT HANDLE BLACK ENAMEL CONTINENTAL #715 VR# CON715

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HILLYARD KENTUCKY	1926422	12/11/2018	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	1926422	12/11/2018	34.68	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1927006	12/14/2018	135.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LRV4048125K
HILLYARD KENTUCKY	1927007	12/14/2018	135.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LRV4048125K
HILLYARD KENTUCKY	1927007	12/14/2018	0.32	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1927007	12/14/2018	0.41	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
HILLYARD KENTUCKY	1927007	12/14/2018	11.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1927007	12/14/2018	49.47	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CONTAINER, STEP-ON FOR LADIES RESTROOM 16"H X 11 1/2"D 16 QT WHITE WITT #2240 VR #WIT2240WH
HILLYARD KENTUCKY	1927008	12/14/2018	27.08	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LRV4048125K
HILLYARD KENTUCKY	1927008	12/14/2018	23.58	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1927008	12/14/2018	2.67	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960
HILLYARD KENTUCKY	1927009	12/14/2018	14.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR RUBBERMAID #6381RD VR# RUB6381RD
HILLYARD KENTUCKY	1927009	12/14/2018	40.00	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	1927009	12/14/2018	23.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1927011	12/14/2018	27.08	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LRV4048125K
HILLYARD KENTUCKY	1927011	12/14/2018	34.68	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1927012	12/14/2018	27.08	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LRV4048125K
HILLYARD KENTUCKY	1927012	12/14/2018	35.37	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1927012	12/14/2018	20.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1927012	12/14/2018	23.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535

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HILLYARD KENTUCKY	1927014	12/14/2018	20.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1927014	12/14/2018	23.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1927014	12/14/2018	12.11	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER C-FOLD WHITE 200 TOWELS PER PKG 12 PKG/CASE CASCADES #H180 VR #H-180-2101764
ICD HOLDING CORP	1925947	12/07/2018	151.39	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
ICD HOLDING CORP	1925947	12/07/2018	273.13	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
ICD HOLDING CORP	1925947	12/07/2018	210.63	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
ICD HOLDING CORP	1925947	12/07/2018	16.93	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
ICD HOLDING CORP	1925947	12/07/2018	100.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEARNING ZONE EXPRESS	1926402	12/11/2018	673.65	SCHOOL NUTRITION SERV	SN15101	0697	205X1	AIDS, MISCELLANEOUS TEACHING **
LEARNING ZONE EXPRESS	1926402	12/11/2018	692.36	SCHOOL NUTRITION SERV	SN15101	0697	205X1	AIDS, MISCELLANEOUS TEACHING **
LEARNING ZONE EXPRESS	1926402	12/11/2018	81.96	SCHOOL NUTRITION SERV	SN15101	0538	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MPC PROMOTIONS LLC	1925341	12/04/2018	134.91	SCHOOL NUTRITION SERV	SN15101	0893	205XA	SHIRT **
MPC PROMOTIONS LLC	1925341	12/04/2018	143.91	SCHOOL NUTRITION SERV	SN15101	0893	205XA	SHIRT **
NATIONAL CHILD AND ADULT CARE	1927094	12/14/2018	150.00	SCHOOL NUTRITION SERV	SN15101	0810	205X5	SERVICE, MEMBERSHIP **
REITER DAIRY SPRINGFIELD LLC	1924641	11/28/2018	3,000,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SAVEMORE ACE HARDWARE	1927005	12/14/2018	33.99	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, MISCELLANEOUS **
SAVEMORE ACE HARDWARE	1927005	12/14/2018	15.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1924722	11/29/2018	1.78	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924722	11/29/2018	7.25	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924722	11/29/2018	2.46	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924722	11/29/2018	5.24	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924722	11/29/2018	1.58	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924722	11/29/2018	3.24	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924722	11/29/2018	2.30	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924722	11/29/2018	1.62	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924723	11/29/2018	4.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924723	11/29/2018	3.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924723	11/29/2018	9.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924723	11/29/2018	5.24	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924723	11/29/2018	1.62	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924723	11/29/2018	0.72	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924723	11/29/2018	7.25	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924724	11/29/2018	1.31	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924724	11/29/2018	6.32	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924724	11/29/2018	0.74	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924724	11/29/2018	21.75	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924724	11/29/2018	5.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924725	11/29/2018	8.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924725	11/29/2018	4.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924725	11/29/2018	15.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924725	11/29/2018	2.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924725	11/29/2018	7.75	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1924726	11/29/2018	3.85	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924726	11/29/2018	2.62	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924726	11/29/2018	7.12	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924726	11/29/2018	3.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924726	11/29/2018	1.78	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924726	11/29/2018	1.25	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SUDAN LLC	1925469	12/04/2018	660.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BATTERY **
WESTMOOR LTD	1925946	12/07/2018	715.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
WESTMOOR LTD	1925946	12/07/2018	26.33	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
YOUNG AND KENADY INC	1924561	11/28/2018	5,000.00	SCHOOL NUTRITION SERV	SN15101	0349	205X0	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION **
74	FY	2019	3,041,322.08					
ALICE TRAINING INSTITUTE LLC	1924749	11/29/2018	30.00	SECURITY AND INVESTIGATIONS	SI11089	0893	900XS	CLOTHING, MISCELLANEOUS **
ALICE TRAINING INSTITUTE LLC	1924749	11/29/2018	30.00	SECURITY AND INVESTIGATIONS	SI11089	0893	900XS	CLOTHING, MISCELLANEOUS **
ALICE TRAINING INSTITUTE LLC	1924749	11/29/2018	10.00	SECURITY AND INVESTIGATIONS	SI11089	0893	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1925786	12/06/2018	81.92	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925786	12/06/2018	18.27	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925786	12/06/2018	11.42	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925786	12/06/2018	8.05	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925786	12/06/2018	9.74	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925786	12/06/2018	18.42	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2	FY	2019	217.82					
BUSH KELLER INC	1924547	11/28/2018	972.00	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
CADAN CORPORATION	1926797	12/13/2018	177.50	SEMPLE ELEMENTARY SCHOOL	5801077	0734	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
CADAN CORPORATION	1926797	12/13/2018	15.00	SEMPLE ELEMENTARY SCHOOL	5801077	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1925116	12/03/2018	768.24	SEMPLE ELEMENTARY SCHOOL	5801013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925117	12/03/2018	119.50	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926966	12/14/2018	522.12	SEMPLE ELEMENTARY SCHOOL	5801013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926966	12/14/2018	371.91	SEMPLE ELEMENTARY SCHOOL	5801013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926966	12/14/2018	371.91	SEMPLE ELEMENTARY SCHOOL	5801013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926966	12/14/2018	495.88	SEMPLE ELEMENTARY SCHOOL	5801013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
NATIONAL ART & SCHOOL SUPPLIES	1926282	12/10/2018	42.60	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
READING RECOVERY COUNCIL NORT	1925245	12/03/2018	420.00	SEMPLE ELEMENTARY SCHOOL	5801053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
READING RECOVERY COUNCIL NORT	1926529	12/11/2018	420.00	SEMPLE ELEMENTARY SCHOOL	5801053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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SCHOOL HEALTH CORPORATION	1924950	11/30/2018	18.90	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1924950	11/30/2018	24.79	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1924750	11/29/2018	10.08	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910 1/2 X 36 VR #040599
SCHOOL SPECIALTY	1924750	11/29/2018	24.60	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1924750	11/29/2018	14.80	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
10	FY	2019	4,789.83					
BSN SPORTS	1926530	12/11/2018	848.00	SENECA HIGH SCHOOL	0732828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1926530	12/11/2018	848.00	SENECA HIGH SCHOOL	0732828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1926530	12/11/2018	848.00	SENECA HIGH SCHOOL	0732828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1926530	12/11/2018	848.00	SENECA HIGH SCHOOL	0732828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
CARDINAL OFFICE PRODUCTS	1925741	12/05/2018	7.73	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925741	12/05/2018	3.59	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925741	12/05/2018	9.60	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925741	12/05/2018	6.57	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925741	12/05/2018	10.49	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1924985	11/30/2018	833.00	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1924985	11/30/2018	269.25	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1925118	12/03/2018	22.26	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1925118	12/03/2018	66.78	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1925118	12/03/2018	66.78	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1925118	12/03/2018	68.04	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1925369	12/04/2018	1,037.21	SENECA HIGH SCHOOL	0731170	0643	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
COMPLETE PRINTER SOURCE	1925092	12/03/2018	288.98	SENECA HIGH SCHOOL	0731059	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1925092	12/03/2018	339.98	SENECA HIGH SCHOOL	0731059	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1926967	12/14/2018	49.99	SENECA HIGH SCHOOL	0731118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1925270	12/04/2018	46.44	SENECA HIGH SCHOOL	0731059	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
FOLLETT SCHOOL SOLUTIONS	1925965	12/07/2018	78.57	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
HERO K12	1926826	12/13/2018	549.00	SENECA HIGH SCHOOL	0731013	0734	900XF	EQUIPMENT/SUPPLIES, HERO K12
HERO K12	1926826	12/13/2018	12.00	SENECA HIGH SCHOOL	0731013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JEFFERSON TRANSPORTATION LLC	1925882	12/06/2018	185.00	SENECA HIGH SCHOOL	0732826	0679	712X2	SERVICE, FIELD TRIP BUS (7411) **

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JEFFERSON TRANSPORTATION LLC	1926365	12/11/2018	185.00	SENECA HIGH SCHOOL	0732826	0679	761X	SERVICE, FIELD TRIP BUS (7411) **
KENTUCKY HIGH SCHOOL MOCK TRI	1926368	12/11/2018	350.00	SENECA HIGH SCHOOL	0732826	0679	716X	SERVICE, FEE **
KURTZ BROS INC	1925742	12/05/2018	32.13	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1925744	12/05/2018	5.61	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1925744	12/05/2018	5.61	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1925744	12/05/2018	5.61	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1925744	12/05/2018	5.61	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1925744	12/05/2018	5.61	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
LAKESHORE LEARNING MATERIALS	1926968	12/14/2018	9.29	SENECA HIGH SCHOOL	0731124	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926968	12/14/2018	9.29	SENECA HIGH SCHOOL	0731124	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1926968	12/14/2018	23.24	SENECA HIGH SCHOOL	0731124	0610	900XA	TEACHING, AIDS & SUPPLIES **
LOWES COMPANIES INC	1924829	11/29/2018	104.97	SENECA HIGH SCHOOL	0731077	0610	900XF	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
NATIONAL ART & SCHOOL SUPPLIES	1925743	12/05/2018	25.44	SENECA HIGH SCHOOL	0731118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
PERMA BOUND	1925835	12/06/2018	608.29	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1925853	12/06/2018	462.08	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
PYRAMID SCHOOL PRODUCTS	1925745	12/05/2018	25.50	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1926969	12/14/2018	11.25	SENECA HIGH SCHOOL	0731124	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1926969	12/14/2018	14.50	SENECA HIGH SCHOOL	0731124	0610	900XA	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
PYRAMID SCHOOL PRODUCTS	1926969	12/14/2018	0.76	SENECA HIGH SCHOOL	0731124	0610	900XA	BAND, RUBBER #32 3" L X 1/8" W 1/4LB BOX ALLIANCE ADVANTAGE VR #32
PYRAMID SCHOOL PRODUCTS	1926969	12/14/2018	0.76	SENECA HIGH SCHOOL	0731124	0610	900XA	BAND, RUBBER #19 3 1/2" L X 1/16" W 1/4LB BOX ALLIANCE ADVANTAGE VR #19
PYRAMID SCHOOL PRODUCTS	1926969	12/14/2018	1.45	SENECA HIGH SCHOOL	0731124	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD VR #30
PYRAMID SCHOOL PRODUCTS	1926969	12/14/2018	9.75	SENECA HIGH SCHOOL	0731124	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL

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PYRAMID SCHOOL PRODUCTS	1926969	12/14/2018	9.75	SENECA HIGH SCHOOL	0731124	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1926969	12/14/2018	15.57	SENECA HIGH SCHOOL	0731124	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1926969	12/14/2018	2.88	SENECA HIGH SCHOOL	0731124	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1926969	12/14/2018	1.20	SENECA HIGH SCHOOL	0731124	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1926969	12/14/2018	5.09	SENECA HIGH SCHOOL	0731124	0610	900XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMAATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1926969	12/14/2018	7.44	SENECA HIGH SCHOOL	0731124	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMAATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1926969	12/14/2018	49.20	SENECA HIGH SCHOOL	0731124	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1926969	12/14/2018	16.26	SENECA HIGH SCHOOL	0731124	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1926969	12/14/2018	10.68	SENECA HIGH SCHOOL	0731124	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1926969	12/14/2018	17.70	SENECA HIGH SCHOOL	0731124	0610	900XA	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1926969	12/14/2018	6.12	SENECA HIGH SCHOOL	0731124	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1926969	12/14/2018	3.89	SENECA HIGH SCHOOL	0731124	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	1926969	12/14/2018	9.16	SENECA HIGH SCHOOL	0731124	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	1926969	12/14/2018	6.29	SENECA HIGH SCHOOL	0731124	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1926969	12/14/2018	22.38	SENECA HIGH SCHOOL	0731124	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1926969	12/14/2018	6.50	SENECA HIGH SCHOOL	0731124	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1926969	12/14/2018	6.50	SENECA HIGH SCHOOL	0731124	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1926969	12/14/2018	6.50	SENECA HIGH SCHOOL	0731124	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1926970	12/14/2018	35.95	SENECA HIGH SCHOOL	0731124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1926970	12/14/2018	11.51	SENECA HIGH SCHOOL	0731124	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

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PYRAMID SCHOOL PRODUCTS	1926970	12/14/2018	3.45	SENECA HIGH SCHOOL	0731124	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK APC VR #140P100
PYRAMID SCHOOL PRODUCTS	1926970	12/14/2018	17.80	SENECA HIGH SCHOOL	0731124	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1926970	12/14/2018	6.12	SENECA HIGH SCHOOL	0731124	0610	900XA	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR #GSFG11BL
PYRAMID SCHOOL PRODUCTS	1926970	12/14/2018	10.80	SENECA HIGH SCHOOL	0731124	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER SWINGLINE VR #35556
PYRAMID SCHOOL PRODUCTS	1926970	12/14/2018	42.57	SENECA HIGH SCHOOL	0731124	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1926970	12/14/2018	12.19	SENECA HIGH SCHOOL	0731124	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	1926970	12/14/2018	26.00	SENECA HIGH SCHOOL	0731124	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1926970	12/14/2018	15.30	SENECA HIGH SCHOOL	0731124	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11RD
PYRAMID SCHOOL PRODUCTS	1926970	12/14/2018	10.38	SENECA HIGH SCHOOL	0731124	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1926970	12/14/2018	11.19	SENECA HIGH SCHOOL	0731124	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)
PYRAMID SCHOOL PRODUCTS	1926970	12/14/2018	6.29	SENECA HIGH SCHOOL	0731124	0610	900XA	NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1926970	12/14/2018	18.36	SENECA HIGH SCHOOL	0731124	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1926970	12/14/2018	5.50	SENECA HIGH SCHOOL	0731124	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
SCANTEX BUSINESS SYSTEMS	1926367	12/11/2018	1,185.10	SENECA HIGH SCHOOL	0732826	0679	712X	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
								CALCULATOR, INCLUDES 10 GRAPHING TEXAS INSTRUMENTS CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TEACHER PACK TI-84 PLUS C SILVER EDITION. NO SUBSTITUTE. VR #TI-84PLCE/TPK/2L1.
SCHOOL SPECIALTY	1924572	11/28/2018	73.91	SENECA HIGH SCHOOL	0732826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1924572	11/28/2018	26.35	SENECA HIGH SCHOOL	0732826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1924572	11/28/2018	42.16	SENECA HIGH SCHOOL	0732826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1924572	11/28/2018	40.78	SENECA HIGH SCHOOL	0732826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1924572	11/28/2018	8.30	SENECA HIGH SCHOOL	0732826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1924572	11/28/2018	7.90	SENECA HIGH SCHOOL	0732826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1924572	11/28/2018	68.04	SENECA HIGH SCHOOL	0732826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1924572	11/28/2018	22.40	SENECA HIGH SCHOOL	0732826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1924572	11/28/2018	38.90	SENECA HIGH SCHOOL	0732826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1924572	11/28/2018	63.00	SENECA HIGH SCHOOL	0732826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1924751	11/29/2018	28.10	SENECA HIGH SCHOOL	0732826	0679	714X	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BROWN PACON #0063020 VR #027285
SCHOOL SPECIALTY	1924753	11/29/2018	89.59	SENECA HIGH SCHOOL	0732826	0679	719X	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1924753	11/29/2018	9.23	SENECA HIGH SCHOOL	0732826	0679	719X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924753	11/29/2018	14.32	SENECA HIGH SCHOOL	0732826	0679	719X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924753	11/29/2018	12.34	SENECA HIGH SCHOOL	0732826	0679	719X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924753	11/29/2018	43.28	SENECA HIGH SCHOOL	0732826	0679	719X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925370	12/04/2018	557.30	SENECA HIGH SCHOOL	0731077	0739	900XF	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1925394	12/04/2018	15.40	SENECA HIGH SCHOOL	0731977	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY	1925394	12/04/2018	23.10	SENECA HIGH SCHOOL	0731977	0610	900XA	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #0057035 VR #006150
SCHOOL SPECIALTY	1925394	12/04/2018	23.10	SENECA HIGH SCHOOL	0731977	0610	900XA	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB FADELESS PACON #0057885 VR #1369533
SCHOOL SPECIALTY	1925394	12/04/2018	30.80	SENECA HIGH SCHOOL	0731077	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY	1925394	12/04/2018	7.70	SENECA HIGH SCHOOL	0731977	0610	900XA	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #0057205 VR #248000
SCHOOL SPECIALTY	1925394	12/04/2018	7.70	SENECA HIGH SCHOOL	0731977	0610	900XA	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADELESS PACON #0057145 VR #006162
SCHOOL SPECIALTY	1925394	12/04/2018	7.70	SENECA HIGH SCHOOL	0731977	0610	900XA	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #0057105 VR #006156
SCHOOL SPECIALTY	1925394	12/04/2018	7.70	SENECA HIGH SCHOOL	0731077	0610	900XF	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON #0057365 VR #221745
SCHOOL SPECIALTY	1925394	12/04/2018	7.70	SENECA HIGH SCHOOL	0731077	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY	1926283	12/10/2018	16.20	SENECA HIGH SCHOOL	0732826	0679	712X	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM.
SCHOOL SPECIALTY	1926283	12/10/2018	27.00	SENECA HIGH SCHOOL	0732826	0679	712X	SCHOOL SMART VR #086667 PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
30	FY	2019	12,217.74					
C & T DESIGN & EQUIPMENT COMPAN	1925333	12/04/2018	946.00	SHACKLETTE ELEMENTARY SCHOOL	0975101	0697	215E	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
CARDINAL OFFICE PRODUCTS	1926004	12/07/2018	254.08	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATION GARDENS	1926939	12/14/2018	7,500.00	SHACKLETTE ELEMENTARY SCHOOL	0975101	0630	215E	FOOD, (ITEMS FOR NUTRITION SERVICE) **
EDMENTUM INC	1927028	12/14/2018	250.59	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310D	SOFTWARE **
LANG COMPANY	1924682	11/29/2018	132.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
NATIONAL ART & SCHOOL SUPPLIES	1926971	12/14/2018	25.44	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NICOLE HAYDEN	1925345	12/04/2018	50.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0349	125E	SERVICE, FEE **
NICOLE HAYDEN	1925883	12/06/2018	280.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0643	070E	SHEET, COLUMNAR & JOURNAL **
NICOLE HAYDEN	1925883	12/06/2018	150.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	070E	SHIRT **
PHASE LLC	1925787	12/06/2018	455.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0894	125E	SERVICE, FEE **
SCHOLASTIC BOOK FAIRS	1925001	11/30/2018	200.00	SHACKLETTE ELEMENTARY SCHOOL	0972826	0679	712X	BOOK **
STAGE ONE FAMILY THEATRE	1924544	11/28/2018	1,050.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0349	310D	SERVICE, FEE **
STAGE ONE FAMILY THEATRE	1925093	12/03/2018	500.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0894	125E	SERVICE, FIELD TRIP ADMISSION/FEE **
SYSCO LOUISVILLE FOOD SERVICES	1926470	12/11/2018	600.00	SHACKLETTE ELEMENTARY SCHOOL	0975101	0630	215E	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678

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U S POSTAL SERVICE	1926284	12/10/2018	750.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0531	900XF	SERVICE, POSTAGE/POSTAL**
14	FY	2019	13,203.11					
CARDINAL OFFICE PRODUCTS	1926242	12/10/2018	75.04	SHAWNEE HIGH SCHOOL	5902104	0650	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926242	12/10/2018	88.50	SHAWNEE HIGH SCHOOL	5902104	0650	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926242	12/10/2018	88.50	SHAWNEE HIGH SCHOOL	5902104	0650	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926242	12/10/2018	88.50	SHAWNEE HIGH SCHOOL	5902104	0650	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1927096	12/14/2018	217.66	SHAWNEE HIGH SCHOOL	5901121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
MCGRAW HILL EDUCATION INC	1924602	11/28/2018	11,450.40	SHAWNEE HIGH SCHOOL	5901170	0644	900XA	BOOK **
MCGRAW HILL EDUCATION INC	1924602	11/28/2018	498.55	SHAWNEE HIGH SCHOOL	5901170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER MANUFACTURING CO	1927184	12/14/2018	418.50	SHAWNEE HIGH SCHOOL	5902828	0679	741X	PAINT, FIELD MARKING PAINT, AEROSOL, WHITE 12/CS VR #AMAXW12
PIONEER MANUFACTURING CO	1927185	12/14/2018	47.50	SHAWNEE HIGH SCHOOL	5902828	0679	741X	PAINT, SPRAY **
PIONEER MANUFACTURING CO	1927185	12/14/2018	57.50	SHAWNEE HIGH SCHOOL	5902828	0679	741X	PAINT, SPRAY **
RUTHERFORD LEARNING GROUP INC	1925405	12/04/2018	22,132.50	SHAWNEE HIGH SCHOOL	5902053	0322	460C	SERVICE, FEE **
SCHOOL SPECIALTY	1924914	11/30/2018	161.28	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SHIVELY SPORTING GOODS	1925418	12/04/2018	210.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VINCENNES ELECTRONICS INC	1926595	12/11/2018	194.94	SHAWNEE HIGH SCHOOL	5901567	0739	900XA	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1926595	12/11/2018	43.40	SHAWNEE HIGH SCHOOL	5901567	0739	900XA	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1926595	12/11/2018	2,498.30	SHAWNEE HIGH SCHOOL	5901567	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	1926595	12/11/2018	75.00	SHAWNEE HIGH SCHOOL	5901567	0739	900XA	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
VINCENNES ELECTRONICS INC	1926595	12/11/2018	399.90	SHAWNEE HIGH SCHOOL	5901567	0739	900XA	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1926595	12/11/2018	120.00	SHAWNEE HIGH SCHOOL	5901567	0739	900XA	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
9	FY	2019	38,865.97					
C & T DESIGN & EQUIPMENT COMPAN	1925334	12/04/2018	946.00	SHELBY ELEMENTARY SCHOOL	6105101	0697	215E	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
CREATION GARDENS	1926940	12/14/2018	18,000.00	SHELBY ELEMENTARY SCHOOL	6105101	0630	215E	FOOD, (ITEMS FOR NUTRITION SERVICE) **
DUPLICATOR SALES AND SERVICE IN	1924510	11/28/2018	1,285.24	SHELBY ELEMENTARY SCHOOL	6101077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1924510	11/28/2018	327.80	SHELBY ELEMENTARY SCHOOL	6101077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
GOPHER SPORT	1925906	12/07/2018	366.35	SHELBY ELEMENTARY SCHOOL	6102170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925906	12/07/2018	449.10	SHELBY ELEMENTARY SCHOOL	6102170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925906	12/07/2018	65.65	SHELBY ELEMENTARY SCHOOL	6102170	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1926006	12/07/2018	200.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HOWARD C MILLER SR LLC	1924754	11/29/2018	510.00	SHELBY ELEMENTARY SCHOOL	6101077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
HOWARD C MILLER SR LLC	1925420	12/04/2018	510.00	SHELBY ELEMENTARY SCHOOL	6101077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
PIONEER VALLEY EDUCATIONAL PRE	1924924	11/30/2018	3,645.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	310E	GUIDE, STUDY **
PIONEER VALLEY EDUCATIONAL PRE	1924924	11/30/2018	182.25	SHELBY ELEMENTARY SCHOOL	6102170	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1926005	12/07/2018	127.20	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1926005	12/07/2018	719.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
SCHOOL SPECIALTY	1924573	11/28/2018	6.51	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924573	11/28/2018	6.51	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924573	11/28/2018	6.51	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924573	11/28/2018	6.51	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926165	12/07/2018	572.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SYSCO LOUISVILLE FOOD SERVICES	1926471	12/11/2018	400.00	SHELBY ELEMENTARY SCHOOL	6105101	0630	215E	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
U S POSTAL SERVICE	1926972	12/14/2018	250.00	SHELBY ELEMENTARY SCHOOL	6101077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VICTORY SCHOOL PASSES	1924864	11/30/2018	168.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	IMPRINTED ITEM **
VICTORY SCHOOL PASSES	1924864	11/30/2018	168.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	IMPRINTED ITEM **
VICTORY SCHOOL PASSES	1924864	11/30/2018	33.60	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
14	FY	2019	29,003.68					
ACCO BRANDS CORPORATION	1926314	12/10/2018	288.64	SLAUGHTER ELEMENTARY SCHOOL	1031077	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.
C & T DESIGN & EQUIPMENT COMPANY	1925335	12/04/2018	946.00	SLAUGHTER ELEMENTARY SCHOOL	1035101	0697	215E	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
CARDINAL OFFICE PRODUCTS	1926623	12/11/2018	13.70	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926623	12/11/2018	13.70	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926623	12/11/2018	5.48	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926623	12/11/2018	5.48	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1924762	11/29/2018	933.65	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CREATION GARDENS	1926941	12/14/2018	8,000.00	SLAUGHTER ELEMENTARY SCHOOL	1035101	0630	215E	FOOD, (ITEMS FOR NUTRITION SERVICE) **
DISCOUNT SCHOOL SUPPLY	1925132	12/03/2018	27.15	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	0F8S1	SUPPLIES, MISCELLANEOUS TEACHING **
DISCOUNT SCHOOL SUPPLY	1925132	12/03/2018	10.00	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	0F8S1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE INC	1924509	11/28/2018	321.31	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE INC	1924509	11/28/2018	40.65	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE INC	1924509	11/28/2018	163.90	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **

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DUPLICATOR SALES AND SERVICE IN	1925037	12/03/2018	1,285.24	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	310D	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
GODI INC	1926779	12/13/2018	123.96	SLAUGHTER ELEMENTARY SCHOOL	1032797	0616	0F8S1	SERVICE, CATERING **
KURTZ BROS INC	1926624	12/11/2018	1,369.90	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1926624	12/11/2018	6.99	SLAUGHTER ELEMENTARY SCHOOL	1031031	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1927114	12/14/2018	108.15	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LOWES COMPANIES INC	1925238	12/03/2018	21.98	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	0F8S1	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MILLER TRANSPORTATION	1925351	12/04/2018	360.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0514	125E	SERVICE, FIELD TRIP BUS (7411) **
MOCKINGBIRD VALLEY INDOOR SOC	1925167	12/03/2018	650.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0679	125E	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	1925349	12/04/2018	278.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125E	CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16 COUNT TUCK BOX ASSORTED COLORS CRAYOLA #52-5817
PYRAMID SCHOOL PRODUCTS	1926625	12/11/2018	103.05	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	1926625	12/11/2018	52.50	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1926625	12/11/2018	73.50	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
SCHOOL SPECIALTY	1924727	11/29/2018	35.17	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924727	11/29/2018	17.62	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924727	11/29/2018	14.98	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924727	11/29/2018	26.39	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924766	11/29/2018	3.95	SLAUGHTER ELEMENTARY SCHOOL	1031031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924766	11/29/2018	11.87	SLAUGHTER ELEMENTARY SCHOOL	1031031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924766	11/29/2018	11.21	SLAUGHTER ELEMENTARY SCHOOL	1031031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926142	12/07/2018	3,674.04	SLAUGHTER ELEMENTARY SCHOOL	1032170	0734	310D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SHIVELY SPORTING GOODS	1925069	12/03/2018	170.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125E	UNIFORM, ATHLETIC BASKETBALL
SHIVELY SPORTING GOODS	1925069	12/03/2018	47.40	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125E	UNIFORM, ATHLETIC BASKETBALL
SYSCO LOUISVILLE FOOD SERVICES	1926472	12/11/2018	850.00	SLAUGHTER ELEMENTARY SCHOOL	1035101	0630	215E	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
THE BLACK ITALIAN CATERING	1925098	12/03/2018	335.50	SLAUGHTER ELEMENTARY SCHOOL	1032797	0616	0F8S1	SERVICE, CATERING **
TROXELL COMMUNICATIONS INC	1926542	12/11/2018	1,175.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	310D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
VALU DISCOUNT INC	1926302	12/10/2018	250.00	SLAUGHTER ELEMENTARY SCHOOL	1032797	0616	0F8S1	FOOD, MISCELLANEOUS (VALUE MARKET ONLY) (KPC CLS-2017) **
VALU DISCOUNT INC	1926302	12/10/2018	7.00	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	0F8S1	SUPPLIES, MISCELLANEOUS (VALUE MARKET ONLY) (KPC CLS-2017) **
VICTORY TEAM APPAREL LLC	1926213	12/10/2018	115.60	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125E	UNIFORM & UNIFORM ACCESSORIES **
VINCENNES ELECTRONICS INC	1926606	12/11/2018	24.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	1926606	12/11/2018	83.80	SLAUGHTER ELEMENTARY SCHOOL	1031077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	1926606	12/11/2018	40.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACCO BRANDS CORPORATION	1924738	11/29/2018	108.24	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX) GBC #3000004 NO SUBSTITUTE.
APPLE COMPUTER INC	1926755	12/12/2018	54.00	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
BRAINPOP	1926866	12/13/2018	2,550.00	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	SOFTWARE **
CDW LLC	1925661	12/05/2018	2,510.00	SMYRNA ELEMENTARY SCHOOL	0871170	0734	160X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
HEINEMANN	1925131	12/03/2018	850.00	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK **
HEINEMANN	1925131	12/03/2018	1,700.00	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK **
HEINEMANN	1925131	12/03/2018	250.00	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS SALES COM	1925657	12/05/2018	100.00	SMYRNA ELEMENTARY SCHOOL	0871170	0650	160X	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
SCHOOL SPECIALTY	1925110	12/03/2018	12.47	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925110	12/03/2018	9.68	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925110	12/03/2018	34.84	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOLLIFE A DIV OF IMAGESTUFF.C	1926522	12/11/2018	75.00	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	AWARDS, MEDALS, RIBBONS **
SCHOOLLIFE A DIV OF IMAGESTUFF.C	1926522	12/11/2018	16.11	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS SYNERGY INC	1926214	12/10/2018	50.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	WORKSHEET **
TEACHERS SYNERGY INC	1926214	12/10/2018	8.50	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	WORKSHEET **
TEACHERS SYNERGY INC	1926214	12/10/2018	2.99	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	WORKSHEET **
THE RON CLARK ACADEMY INC	1926215	12/10/2018	3,700.00	SMYRNA ELEMENTARY SCHOOL	0871053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TROXELL COMMUNICATIONS INC	1926562	12/11/2018	345.00	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
U S POSTAL SERVICE	1925427	12/04/2018	100.00	SMYRNA ELEMENTARY SCHOOL	0872104	0531	125E	SERVICE, POSTAGE/POSTAL **
12	FY	2019	12,722.95					
A M ELECTRIC CO INC	1925277	12/04/2018	145.19	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
CARDINAL OFFICE PRODUCTS	1925194	12/03/2018	4.41	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925194	12/03/2018	5.04	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926216	12/10/2018	116.20	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926224	12/10/2018	25.27	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926226	12/10/2018	79.52	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926626	12/11/2018	78.93	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926626	12/11/2018	13.69	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926626	12/11/2018	92.87	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926626	12/11/2018	30.05	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926627	12/11/2018	28.90	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926627	12/11/2018	16.92	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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COMPLETE PRINTER SOURCE	1926225	12/10/2018	21.15	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB LIGHT GREEN 250 SHEET/PK NEENAH VR# WAU49161
COMPLETE PRINTER SOURCE	1926225	12/10/2018	21.15	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X11" 90 LB LIGHT YELLOW 250 SHEETS/PK NEENAH VR# WAU49141
COMPLETE PRINTER SOURCE	1926575	12/11/2018	46.74	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1926575	12/11/2018	50.99	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1926575	12/11/2018	152.97	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1926575	12/11/2018	46.74	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1926575	12/11/2018	46.74	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1926782	12/13/2018	642.62	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
FOLLETT SCHOOL SOLUTIONS	1925966	12/07/2018	2,694.40	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
HILLYARD KENTUCKY	1925354	12/04/2018	60.00	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KNOWLEDGE MATTERS INC	1927166	12/14/2018	1,795.00	SOUTHERN HIGH SCHOOL	0312760	0650	348E	SOFTWARE **
MAKERBOT INDUSTRIES	1927097	12/14/2018	11,991.99	SOUTHERN HIGH SCHOOL	0312891	0734	348E	PRINTER **
MAKERBOT INDUSTRIES	1927097	12/14/2018	121.06	SOUTHERN HIGH SCHOOL	0312891	0734	348E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCS PEARSON INC	1925166	12/03/2018	92.70	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
NCS PEARSON INC	1925166	12/03/2018	46.65	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
NCS PEARSON INC	1925166	12/03/2018	13.94	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS	1926754	12/12/2018	276.68	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM. VARITRONICS (BID DISCOUNT IS 1.15% OFF LIST) **
PRESENTATION SOLUTIONS	1926754	12/12/2018	276.68	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM. VARITRONICS (BID DISCOUNT IS 1.15% OFF LIST) **
SCHOOL SPECIALTY	1926139	12/07/2018	63.68	SOUTHERN HIGH SCHOOL	0312104	0610	125E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926139	12/07/2018	7.91	SOUTHERN HIGH SCHOOL	0312104	0610	125E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926139	12/07/2018	41.88	SOUTHERN HIGH SCHOOL	0312104	0610	125E	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1926724	12/12/2018	29.00	SOUTHERN HIGH SCHOOL	0311077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
18	FY	2019	19,177.66					
AMERICAN ASSOCIATION OF NOTARI	1926377	12/11/2018	19.95	ST JOSEPH CHILDREN'S HOME	9151118	0610	103X	STAMP **
AMERICAN ASSOCIATION OF NOTARI	1926377	12/11/2018	19.95	ST JOSEPH CHILDREN'S HOME	9151118	0610	103X	STAMP **
AMERICAN ASSOCIATION OF NOTARI	1926377	12/11/2018	5.95	ST JOSEPH CHILDREN'S HOME	9151118	0610	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BRAINPOP	1926867	12/13/2018	2,050.00	ST JOSEPH CHILDREN'S HOME	9152121	0650	103E	SOFTWARE **
BRAINPOP	1926867	12/13/2018	795.00	ST JOSEPH CHILDREN'S HOME	9152121	0650	103E	SOFTWARE **
CDW LLC	1925740	12/05/2018	2,853.64	ST JOSEPH CHILDREN'S HOME	9152179	0734	310D	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
LANG COMPANY	1926362	12/11/2018	178.00	ST JOSEPH CHILDREN'S HOME	9152121	0650	103E	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**

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POMEROY IT SOLUTIONS SALES COM	1925663	12/05/2018	120.00	ST JOSEPH CHILDREN'S HOME	9152121	0650	103E	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
TPW INC	1926212	12/10/2018	79.80	ST JOSEPH CHILDREN'S HOME	9152121	0650	103E	SERVICE, SUBSCRIPTION (ON-LINE) **
6	FY	2019	6,280.65					
CARDINAL OFFICE PRODUCTS	1926227	12/10/2018	59.98	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926227	12/10/2018	101.56	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926227	12/10/2018	37.49	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926228	12/10/2018	80.93	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926228	12/10/2018	29.56	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926228	12/10/2018	156.94	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926228	12/10/2018	6.46	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GUMDROP BOOKS	1926877	12/13/2018	4,597.91	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
NATIONAL ART & SCHOOL SUPPLIES	1925387	12/04/2018	27.84	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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
SCHOLASTIC BOOK FAIRS	1926303	12/10/2018	4,526.64	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	735X	BOOK **
SCHOOL SPECIALTY	1924767	11/29/2018	95.03	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926276	12/10/2018	35.17	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926276	12/10/2018	18.47	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	TEACHING, AIDS & SUPPLIES **
7	FY	2019	9,773.98					
APPLE COMPUTER INC	1925612	12/05/2018	7,460.00	STONESTREET ELEMENTARY SCHOOL	0712170	0734	310D	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
CROOKED RIVER FARMS LLC	1926946	12/14/2018	800.00	STONESTREET ELEMENTARY SCHOOL	0712104	0349	125E	SERVICE, FEE **
POMEROY IT SOLUTIONS SALES COM	1925588	12/05/2018	480.00	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
POMEROY IT SOLUTIONS SALES COM	1925591	12/05/2018	600.00	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
POMEROY IT SOLUTIONS SALES COM	1925592	12/05/2018	120.00	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
POMEROY IT SOLUTIONS SALES COM	1925599	12/05/2018	120.00	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
PROSYS INFORMATION SYSTEMS	1925601	12/05/2018	19,248.00	STONESTREET ELEMENTARY SCHOOL	0712170	0734	310D	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	1925613	12/05/2018	3,849.60	STONESTREET ELEMENTARY SCHOOL	0712170	0734	310D	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	1925614	12/05/2018	2,887.20	STONESTREET ELEMENTARY SCHOOL	0712170	0734	310D	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	1925614	12/05/2018	640.16	STONESTREET ELEMENTARY SCHOOL	0712170	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
RADIO COMMUNICATIONS SYSTEMS	1926758	12/12/2018	1,920.00	STONESTREET ELEMENTARY SCHOOL	0711077	0739	900XF	RADIO, MOTOROLA DTR700 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1 HR RAPID RATE DESK CHARGER, ANTENNA, CARRY HOLDER (ADVANCED UNIT) **

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RADIO COMMUNICATIONS SYSTEMS	1926758	12/12/2018	40.00	STONESTREET ELEMENTARY SCHOOL	0711077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
RAVE CINEMAS LLC	1926635	12/11/2018	5,885.26	STONESTREET ELEMENTARY SCHOOL	0711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
RAVE CINEMAS LLC	1926635	12/11/2018	25.00	STONESTREET ELEMENTARY SCHOOL	0711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
SCHOOL SPECIALTY	1927163	12/14/2018	1,919.92	STONESTREET ELEMENTARY SCHOOL	0712170	0734	310E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1927163	12/14/2018	469.46	STONESTREET ELEMENTARY SCHOOL	0712170	0734	310D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
12	FY	2019	46,464.60					
CARDINAL OFFICE PRODUCTS	1926080	12/07/2018	128.04	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1924763	11/29/2018	29.56	STOPHER ELEMENTARY	2111077	0610	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1924763	11/29/2018	19.96	STOPHER ELEMENTARY	2111077	0610	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
GOPHER SPORT	1925629	12/05/2018	107.91	STOPHER ELEMENTARY	2112826	0679	712X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925629	12/05/2018	89.91	STOPHER ELEMENTARY	2112826	0679	712X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
IXL LEARNING INC	1926895	12/13/2018	1,589.00	STOPHER ELEMENTARY	2111077	0650	900XF	SOFTWARE **
MATH LEARNING CENTER	1925127	12/03/2018	54.00	STOPHER ELEMENTARY	2111077	0644	900XF	BOOK **
MATH LEARNING CENTER	1925127	12/03/2018	5.00	STOPHER ELEMENTARY	2111077	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1926078	12/07/2018	25.16	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1926079	12/07/2018	33.50	STOPHER ELEMENTARY	2112826	0679	712X	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA VR #52-0024
PYRAMID SCHOOL PRODUCTS	1926079	12/07/2018	5.50	STOPHER ELEMENTARY	2112826	0679	712X	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1926079	12/07/2018	14.19	STOPHER ELEMENTARY	2112826	0679	712X	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1926081	12/07/2018	2.29	STOPHER ELEMENTARY	2111977	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	1926081	12/07/2018	22.38	STOPHER ELEMENTARY	2111977	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1926081	12/07/2018	8.85	STOPHER ELEMENTARY	2111977	0610	900XA	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
RENAISSANCE LEARNING	1927182	12/14/2018	3,316.25	STOPHER ELEMENTARY	2112826	0679	712X	SOFTWARE **
SPELLING CITY.COM INC	1927041	12/14/2018	69.95	STOPHER ELEMENTARY	2111121	0650	900XA	SOFTWARE **
U S POSTAL SERVICE	1926285	12/10/2018	2,500.00	STOPHER ELEMENTARY	2111077	0531	900XF	SERVICE, POSTAGE/POSTAL **
11	FY	2019	8,021.45					
APPLE COMPUTER INC	1925866	12/06/2018	2,736.00	STUART ACADEMY	1442170	0734	460C	COMPUTER, APPLE (KETS CONTRACT KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379) (1046) **

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EDMENTUM INC	1925206	12/03/2018	275.92	STUART ACADEMY	1441118	0650	900XF	SOFTWARE **
MILLER TRANSPORTATION	1925217	12/03/2018	540.00	STUART ACADEMY	1442170	0514	310E	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1926082	12/07/2018	360.00	STUART ACADEMY	1442170	0514	310E	SERVICE, FIELD TRIP BUS (7411) **
POMEROY IT SOLUTIONS SALES COM	1925714	12/05/2018	20.00	STUART ACADEMY	1441118	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
SHI INTERNATIONAL CORP	1926380	12/11/2018	504.82	STUART ACADEMY	1442170	0650	460C	SOFTWARE, ADOBE (KYMA-758-1800000598)**
6	FY	2019	4,436.74					
CARDINAL CARRYOR INC	1926341	12/10/2018	131.33	SUPPLY SERVICES	SU11084	0739	900XS	SERVICE, REPAIR **
CARDINAL OFFICE PRODUCTS	1924574	11/28/2018	10.26	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924574	11/28/2018	110.94	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925246	12/03/2018	189.97	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925246	12/03/2018	189.97	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925246	12/03/2018	59.80	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925246	12/03/2018	34.28	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925246	12/03/2018	8.20	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925246	12/03/2018	762.24	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925246	12/03/2018	170.22	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926015	12/07/2018	297.72	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926231	12/10/2018	303.56	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
5	FY	2019	2,268.49					
ALAN HYMAN ENTERPRISES INC	1926044	12/07/2018	2.51	TEACH & LEARN INNOVATION	CM15362	0679	092X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT CARDINAL RED GLIDEN VR# 5000
ALAN HYMAN ENTERPRISES INC	1926044	12/07/2018	15.06	TEACH & LEARN INNOVATION	CM15362	0679	092X	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT CARDINAL RED GLIDEN VR# 5000
ALAN HYMAN ENTERPRISES INC	1926044	12/07/2018	5.02	TEACH & LEARN INNOVATION	CM15362	0679	092X	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT CARDINAL RED GLIDEN VR# 5000
ALAN HYMAN ENTERPRISES INC	1926045	12/07/2018	22.59	TEACH & LEARN INNOVATION	CM15362	0679	092X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT CARDINAL RED GLIDEN VR# 5000
ALAN HYMAN ENTERPRISES INC	1926045	12/07/2018	35.14	TEACH & LEARN INNOVATION	CM15362	0679	092X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT CARDINAL RED GLIDEN VR# 5000
ALAN HYMAN ENTERPRISES INC	1926045	12/07/2018	37.65	TEACH & LEARN INNOVATION	CM15362	0679	092X	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT CARDINAL RED GLIDEN VR# 5000

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ALAN HYMAN ENTERPRISES INC	1926045	12/07/2018	2.51	TEACH & LEARN INNOVATION	CM15362	0679	092X	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT CARDINAL RED GLIDEN VR# 5000
ALAN HYMAN ENTERPRISES INC	1926045	12/07/2018	4.80	TEACH & LEARN INNOVATION	CM15362	0679	092X	SHIRT, TEE ADULT XXX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT CARDINAL RED GLIDEN VR# 5000
ALAN HYMAN ENTERPRISES INC	1926046	12/07/2018	27.61	TEACH & LEARN INNOVATION	CM15362	0679	092X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT CARDINAL RED GLIDEN VR# 5000
ALAN HYMAN ENTERPRISES INC	1926046	12/07/2018	25.10	TEACH & LEARN INNOVATION	CM15362	0679	092X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT CARDINAL RED GLIDEN VR# 5000
ALAN HYMAN ENTERPRISES INC	1926046	12/07/2018	22.59	TEACH & LEARN INNOVATION	CM15362	0679	092X	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT CARDINAL RED GLIDEN VR# 5000
ALAN HYMAN ENTERPRISES INC	1926046	12/07/2018	12.55	TEACH & LEARN INNOVATION	CM15362	0679	092X	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT CARDINAL RED GLIDEN VR# 5000
ALAN HYMAN ENTERPRISES INC	1926046	12/07/2018	4.80	TEACH & LEARN INNOVATION	CM15362	0679	092X	SHIRT, TEE ADULT XXX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT CARDINAL RED GLIDEN VR# 5000
BRIAN SCOTT MASON	1926181	12/07/2018	790.00	TEACH & LEARN INNOVATION	CM15374	0349	090X	SERVICE, CONSULTANT **
CAMPBELL JAMES B	1926178	12/07/2018	725.00	TEACH & LEARN INNOVATION	CM15374	0349	090X	SERVICE, CONSULTANT **
CARMICHAELS BOOKSTORE LLC	1926175	12/07/2018	718.80	TEACH & LEARN INNOVATION	CM12027	0643	401DP	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1926286	12/10/2018	26.56	TEACH & LEARN INNOVATION	CM12282	0643	401D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
DAVID M RATLIFF	1926179	12/07/2018	750.00	TEACH & LEARN INNOVATION	CM15374	0349	090X	SERVICE, CONSULTANT **
KENTUCKY COUNCIL FOR THE SOCIA	1925015	11/30/2018	1,200.00	TEACH & LEARN INNOVATION	CM12286	0338	401E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY HISTORICAL SOCIETY	1925185	12/03/2018	20.00	TEACH & LEARN INNOVATION	CM11286	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
LLOYD KIMCHERIE	1926769	12/12/2018	560.00	TEACH & LEARN INNOVATION	CM15374	0349	092X	SERVICE, CONSULTANT **
OTC BRANDS INC	1926173	12/07/2018	289.50	TEACH & LEARN INNOVATION	CM12278	0643	401E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1926173	12/07/2018	209.55	TEACH & LEARN INNOVATION	CM12278	0643	401E	TEACHING, AIDS & SUPPLIES **
RAYMOND WEAVER	1926047	12/07/2018	31.50	TEACH & LEARN INNOVATION	CM15361	0643	091X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
READING RECOVERY COUNCIL NORT	1925184	12/03/2018	810.00	TEACH & LEARN INNOVATION	CM11214	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
READING RECOVERY COUNCIL NORT	1925184	12/03/2018	810.00	TEACH & LEARN INNOVATION	CM12282	0338	401E	SERVICE, CONFERENCE & SEMINAR **
READING RECOVERY COUNCIL NORT	1925184	12/03/2018	500.00	TEACH & LEARN INNOVATION	CM12282	0338	401E	SERVICE, CONFERENCE & SEMINAR **
REALLY GOOD STUFF INC	1924673	11/28/2018	7,499.00	TEACH & LEARN INNOVATION	CM12282	0643	401D	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOLASTIC INCORPORATED	1925406	12/04/2018	9,358.00	TEACH & LEARN INNOVATION	CM12282	0643	401D	BOOK **
SCHOLASTIC INCORPORATED	1925406	12/04/2018	0.00	TEACH & LEARN INNOVATION	CM12282	0643	401D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1925414	12/04/2018	4,499.00	TEACH & LEARN INNOVATION	CM12282	0643	401D	BOOK **
SCHOLASTIC INCORPORATED	1925414	12/04/2018	4,499.00	TEACH & LEARN INNOVATION	CM12282	0643	401D	BOOK **
SCHOLASTIC INCORPORATED	1925414	12/04/2018	810.00	TEACH & LEARN INNOVATION	CM12282	0643	401D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOLUTION TREE LLC	1926764	12/12/2018	20,070.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SPEED ART MUSEUM	1925404	12/04/2018	375.00	TEACH & LEARN INNOVATION	CM12285	0322	552D	SERVICE, PROFESSIONAL **
19	FY	2019	54,768.84					
CARDINAL OFFICE PRODUCTS	1926043	12/07/2018	229.66	TEACHING & LEARNING	CA11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1926043	12/07/2018	229.66	TEACHING & LEARNING	CA11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926043	12/07/2018	207.41	TEACHING & LEARNING	CA11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1927107	12/14/2018	102.24	TEACHING & LEARNING	CA11053	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
EDMENTUM INC	1925556	12/05/2018	243.88	TEACHING & LEARNING	CA11214	0650	900XX	SOFTWARE **
ENNEAGRAM PERSONALITY TYPES II	1925014	11/30/2018	520.20	TEACHING & LEARNING	CA12053	0338	401E0	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
READING RECOVERY	1926615	12/11/2018	1,500.00	TEACHING & LEARNING	CA12232	0810	401E	SERVICE, FEE **
READING RECOVERY COUNCIL NORT	1925184	12/03/2018	420.00	TEACHING & LEARNING	CA12232	0338	401E	SERVICE, CONFERENCE & SEMINAR **
READING RECOVERY COUNCIL NORT	1925184	12/03/2018	420.00	TEACHING & LEARNING	CA12232	0338	401E	SERVICE, CONFERENCE & SEMINAR **
TRAVEL OPTIONS	1925940	12/07/2018	376.41	TEACHING & LEARNING	CA11214	0580	900XS	SERVICE, TRAVEL AGENCY **
UNIVERSITY OF LOUISVILLE	1925013	11/30/2018	700.00	TEACHING & LEARNING	CA11053	0449	900XS	SERVICE, BUILDING RENTAL **
UNIVERSITY OF LOUISVILLE	1925403	12/04/2018	2,076.00	TEACHING & LEARNING	CA12004	0240	401D	SERVICE, TUITION **
9	FY	2019	7,025.46					
ADVENTURE PROMOTIONS LLC	1926232	12/10/2018	161.00	TECHNOLOGY DIVISION	TD11100	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
APPLE COMPUTER INC	1925280	12/04/2018	2,392.00	TECHNOLOGY DIVISION	TD12013	0734	162D	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	1925280	12/04/2018	632.00	TECHNOLOGY DIVISION	TD12013	0734	162D	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	1925646	12/05/2018	6,125.18	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
BARNES AND NOBLE BOOKSELLERS	1925008	11/30/2018	99.95	TECHNOLOGY DIVISION	TD12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW LLC	1925261	12/03/2018	12,549.00	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	1925279	12/04/2018	5,173.00	TECHNOLOGY DIVISION	TD12013	0734	162D	COMPUTER, LENOVO INSTRUCTIONAL DEVICE PORTABLE THINKPAD L480, 14" HD ANTIGLARE LED, INTEL CORE i5-6200 PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY, WIN 10 HOME , 3Y DEPOT WARRANTY
CDW LLC	1925284	12/04/2018	14,457.76	TECHNOLOGY DIVISION	TD12013	0734	162D	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	1925604	12/05/2018	15,060.00	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	1925606	12/05/2018	6,500.00	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	1925610	12/05/2018	7,530.00	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	1925869	12/06/2018	7,475.00	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	1926573	12/11/2018	80.50	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1924622	11/28/2018	3,495.00	TECHNOLOGY DIVISION	TD12013	0734	162E	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1924622	11/28/2018	73.00	TECHNOLOGY DIVISION	TD12013	0734	162E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEGO EDUCATION	1926761	12/12/2018	823.90	TECHNOLOGY DIVISION	TD12013	0734	162E	AIDS, MISCELLANEOUS TEACHING **

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POMEROY IT SOLUTIONS SALES COM	1925248	12/03/2018	70.00	TECHNOLOGY DIVISION	TD12013	0735	162E	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
POMEROY IT SOLUTIONS SALES COM	1925250	12/03/2018	1,968.00	TECHNOLOGY DIVISION	TD12013	0735	162E	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
POMEROY IT SOLUTIONS SALES COM	1925259	12/03/2018	9,083.00	TECHNOLOGY DIVISION	TD12013	0734	162D	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
POMEROY IT SOLUTIONS SALES COM	1925531	12/05/2018	292.00	TECHNOLOGY DIVISION	TD12013	0734	162E	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
POMEROY IT SOLUTIONS SALES COM	1925577	12/05/2018	1,100.00	TECHNOLOGY DIVISION	TD12013	0735	162E	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
POMEROY IT SOLUTIONS SALES COM	1925611	12/05/2018	906.00	TECHNOLOGY DIVISION	TD12013	0734	162E	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 YEARNNDWARRANTY & LGHTSPDRL Life of Device Support
POMEROY IT SOLUTIONS SALES COM	1925650	12/05/2018	30.00	TECHNOLOGY DIVISION	TD12013	0735	162E	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
POMEROY IT SOLUTIONS SALES COM	1925660	12/05/2018	450.00	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
POMEROY IT SOLUTIONS SALES COM	1925660	12/05/2018	84.00	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
POMEROY IT SOLUTIONS SALES COM	1925660	12/05/2018	54.00	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
POMEROY IT SOLUTIONS SALES COM	1925660	12/05/2018	12.00	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
POMEROY IT SOLUTIONS SALES COM	1925660	12/05/2018	4.00	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
POMEROY IT SOLUTIONS SALES COM	1925660	12/05/2018	36.00	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
POMEROY IT SOLUTIONS SALES COM	1925686	12/05/2018	240.00	TECHNOLOGY DIVISION	TD12013	0735	162E	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
POMEROY IT SOLUTIONS SALES COM	1925747	12/05/2018	387.00	TECHNOLOGY DIVISION	TD12013	0734	162E	PROJECTORS (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS SALES COM	1926790	12/13/2018	1,960.00	TECHNOLOGY DIVISION	TD12013	0734	162E	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS SALES COM	1926790	12/13/2018	2,076.98	TECHNOLOGY DIVISION	TD12013	0734	162E	PROJECTORS (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PROSYS INFORMATION SYSTEMS	1925253	12/03/2018	917.00	TECHNOLOGY DIVISION	TD12013	0734	162D	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

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PROSYS INFORMATION SYSTEMS	1925260	12/03/2018	5,502.00	TECHNOLOGY DIVISION	TD12013	0734	162D	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G5 ELITEBOOK, INTEL CORE i5-7200U PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 50WH BATTERY, INTEL 8265 AC 2X2 +BT 4.2 WW, TOUCHPAD, WINDOWS 10 PRO, 3-YEAR WARRANTY 2FB66AV
PROSYS INFORMATION SYSTEMS	1925873	12/06/2018	231.80	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
ROBERT KELLY WELLS	1926304	12/10/2018	400.00	TECHNOLOGY DIVISION	TD11100	0349	900XS	SERVICE, CONSULTANT **
29	FY	2019	112,276.89					
CARDINAL OFFICE PRODUCTS	1924908	11/30/2018	36.40	THE BROOK - DUPONT	0191121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2019	36.40					
SCHOLASTIC BOOK FAIRS	1924946	11/30/2018	350.00	THE BROOK - KMI	0201170	0643	160X	BOOK **
SCHOLASTIC BOOK FAIRS	1924947	11/30/2018	500.00	THE BROOK - KMI	0201170	0643	103XA	BOOK **
SCHOLASTIC BOOK FAIRS	1924948	11/30/2018	500.00	THE BROOK - KMI	0201170	0643	103XA	BOOK **
3	FY	2019	1,500.00					
CARDINAL OFFICE PRODUCTS	1924575	11/28/2018	97.20	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924576	11/28/2018	66.45	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1924576	11/28/2018	23.12	THE PHOENIX SCHOOL OF DISCOVER	2011118	0734		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925372	12/04/2018	32.18	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925372	12/04/2018	26.84	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925417	12/04/2018	242.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW LLC	1925441	12/04/2018	1,500.00	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1925449	12/04/2018	74.40	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC07364
GRAINGER	1925471	12/04/2018	400.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0697		EQUIPMENT, MISCELLANEOUS **
KENTUCKY SCHOOL SERVICE	1925419	12/04/2018	206.99	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		CLASSROOM ACCESSORIES, MISCELLANEOUS **
LANG COMPANY	1925274	12/04/2018	307.87	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1925274	12/04/2018	60.00	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
NEWSELA INC	1927106	12/14/2018	2,275.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	SOFTWARE **
NOREDINK CORP	1927132	12/14/2018	3,300.00	THE PHOENIX SCHOOL OF DISCOVER	2011170	0650		SOFTWARE **
OTC BRANDS INC	1924598	11/28/2018	18.98	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1924598	11/28/2018	48.43	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1924598	11/28/2018	14.53	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1924598	11/28/2018	9.49	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1924598	11/28/2018	18.99	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		TEACHING, AIDS & SUPPLIES **

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OTC BRANDS INC	1924598	11/28/2018	28.49	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1924598	11/28/2018	14.53	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1924598	11/28/2018	9.49	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1925448	12/04/2018	7.25	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1925448	12/04/2018	35.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1925448	12/04/2018	30.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1925448	12/04/2018	32.50	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1925448	12/04/2018	20.36	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMAATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1925448	12/04/2018	40.90	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		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	1925448	12/04/2018	17.70	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
WESCO DISTRIBUTION INC	1926833	12/13/2018	384.25	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		EQUIPMENT & SUPPLIES, SAFETY (7516) **
14	FY	2019	9,355.07					
CARMICHAELS BOOKSTORE LLC	1926068	12/07/2018	219.76	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1926580	12/11/2018	305.97	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
KURTZ BROS INC	1926629	12/11/2018	51.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #100601 VR #57562
KURTZ BROS INC	1926629	12/11/2018	128.75	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
SCHOOL SPECIALTY	1926069	12/07/2018	75.42	THOMAS JEFFERSON MIDDLE SCHOOL	0901061	0610	900XA	BALL, BASKETBALL, COMPOSITE 29.5" BOYS SIZE. NO SUBSTITUTE. RUSSELL BRANDS LLC VR #1429487
SCHOOL SPECIALTY	1926628	12/11/2018	67.70	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW PACON #0063080 VR #027291
SCHOOL SPECIALTY	1926628	12/11/2018	55.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON #0063000 VR #027288
SCHOOL SPECIALTY	1926628	12/11/2018	62.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON #0063300 VR #027282
SCHOOL SPECIALTY	1926628	12/11/2018	56.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BROWN PACON #0063020 VR #027285
SCHOOL SPECIALTY	1926628	12/11/2018	67.70	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ORANGE PACON #0063100 VR #027294
SCHOOL SPECIALTY	1926628	12/11/2018	67.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ROYAL BLUE PACON #0063200 VR #082289
SCHOOL SPECIALTY	1926628	12/11/2018	26.75	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB EMERALD GREEN PACON #0063140 VR #027279
SCHOOL SPECIALTY	1926628	12/11/2018	32.75	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB PINK PACON #0063260 VR #027297
SCHOOL SPECIALTY	1926628	12/11/2018	33.30	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY BLUE PACON #0063150 VR #076580
5	FY	2019	1,250.60					

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ADVANTAGE TRAVEL SERVICES	1926756	12/12/2018	638.10	TITLE I,II,IV, & PRG SUPPORT	TI11202	0580	900XS	SERVICE, TRAVEL AGENCY **
ATOMIC COWGIRL INC	1926108	12/07/2018	218.20	TITLE I,II,IV, & PRG SUPPORT	TI11087	0610	900XS	SIGN **
ATOMIC COWGIRL INC	1926108	12/07/2018	337.50	TITLE I,II,IV, & PRG SUPPORT	TI11087	0610	900XS	SIGN **
ATOMIC COWGIRL INC	1926108	12/07/2018	635.00	TITLE I,II,IV, & PRG SUPPORT	TI11087	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1926120	12/07/2018	62.68	TITLE I,II,IV, & PRG SUPPORT	TI11202	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926239	12/10/2018	343.30	TITLE I,II,IV, & PRG SUPPORT	TI11202	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARNEGIE FOUNDATION FOR THE	1925428	12/04/2018	1,610.00	TITLE I,II,IV, & PRG SUPPORT	TI11202	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
LRP PUBLICATIONS	1926255	12/10/2018	348.50	TITLE I,II,IV, & PRG SUPPORT	TI11202	0642	900XS	PUBLICATION **
MARRIOTT HOTEL SERVICES	1927095	12/14/2018	1,300.04	TITLE I,II,IV, & PRG SUPPORT	TI11202	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
SATARII INC	1926168	12/07/2018	27.55	TITLE I,II,IV, & PRG SUPPORT	TI11087	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
SATARII INC	1926168	12/07/2018	28.50	TITLE I,II,IV, & PRG SUPPORT	TI11087	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
SATARII INC	1926168	12/07/2018	759.05	TITLE I,II,IV, & PRG SUPPORT	TI11087	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
SATARII INC	1926168	12/07/2018	89.10	TITLE I,II,IV, & PRG SUPPORT	TI11087	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
8	FY	2019	6,397.52					
CARDINAL OFFICE PRODUCTS	1926087	12/07/2018	6.04	TRANSITION READINESS	ST11511	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926087	12/07/2018	73.72	TRANSITION READINESS	ST11511	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
RJE BUSINESS INTERIORS	1925072	12/03/2018	31,005.96	TRANSITION READINESS	ST11161	0733	900XS	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 13000012029)**
2	FY	2019	31,085.72					
ADVENTURE PROMOTIONS LLC	1926305	12/10/2018	8,500.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1926305	12/10/2018	2,350.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
CARDINAL OFFICE PRODUCTS	1926734	12/12/2018	30.05	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926734	12/12/2018	11.97	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926734	12/12/2018	9.57	TRANSPORTATION SERVICES	TR11092	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1926191	12/10/2018	230.52	TRANSPORTATION SERVICES	TR11092	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1926020	12/07/2018	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	1926306	12/10/2018	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	1926631	12/11/2018	57.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)

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HILLYARD KENTUCKY	1926631	12/11/2018	20.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
PCM SALES INC	1927054	12/14/2018	452.70	TRANSPORTATION SERVICES	TR11092	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
SCHOOL SPECIALTY	1924768	11/29/2018	27.70	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLASSROOM ACCESSORIES, MISCELLANEOUS **
TROXELL COMMUNICATIONS INC	1926415	12/11/2018	8,295.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1926415	12/11/2018	1,395.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1926415	12/11/2018	115.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1926415	12/11/2018	625.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
WORLDLABEL HOLDINGS INC	1926233	12/10/2018	79.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	LABEL **
WORLDLABEL HOLDINGS INC	1926233	12/10/2018	132.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	LABEL **
WORLDLABEL HOLDINGS INC	1926233	12/10/2018	132.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	LABEL **
WORLDLABEL HOLDINGS INC	1926233	12/10/2018	132.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	LABEL **
WORLDLABEL HOLDINGS INC	1926233	12/10/2018	132.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	LABEL **
WORLDLABEL HOLDINGS INC	1926233	12/10/2018	199.43	TRANSPORTATION SERVICES	TR11092	0610	900XS	LABEL **
WORLDLABEL HOLDINGS INC	1926233	12/10/2018	108.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	LABEL **
WORLDLABEL HOLDINGS INC	1926233	12/10/2018	179.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	LABEL **
WORLDLABEL HOLDINGS INC	1926233	12/10/2018	96.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
10	FY	2019	23,432.94					
CARDINAL OFFICE PRODUCTS	1926083	12/07/2018	7.05	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926083	12/07/2018	7.05	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926083	12/07/2018	12.20	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EDMENTUM INC	1927025	12/14/2018	250.59	TRUNNELL ELEMENTARY SCHOOL	1042170	0650	310D	SOFTWARE **
KURTZ BROS INC	1926307	12/10/2018	28.63	TRUNNELL ELEMENTARY SCHOOL	1041977	0610	900XA	PAPER, DRAWING, WHITE, 18" X 24", 80 LB, PURE WHITE SULPHITE MEDIUM TEXTURE, 500 SHT/REAM. AMERICAN PAPER #818W VR #35024
KURTZ BROS INC	1926307	12/10/2018	9.34	TRUNNELL ELEMENTARY SCHOOL	1041977	0610	900XA	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM. AMERICAN PAPER #312 VR #02307
KURTZ BROS INC	1926307	12/10/2018	1.50	TRUNNELL ELEMENTARY SCHOOL	1041977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CHARLES LEONARD #1 VR #11401
MILLER TRANSPORTATION	1925125	12/03/2018	410.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0514	125E	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1926632	12/11/2018	33.60	TRUNNELL ELEMENTARY SCHOOL	1041977	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
OTC BRANDS INC	1925130	12/03/2018	19.99	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1925130	12/03/2018	19.99	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1924769	11/29/2018	7.12	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924769	11/29/2018	10.09	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924769	11/29/2018	10.09	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING, AIDS & SUPPLIES **
7	FY	2019	827.24					
LANG COMPANY	1926787	12/13/2018	40.00	UL PACT PROGRAM	1241121	0650		COPIERS, ACCESSORIES, PARTS AND SUPPLIES (MINOLTA) (MA-758-1500000977) (1087) **
LANG COMPANY	1926787	12/13/2018	120.00	UL PACT PROGRAM	1241121	0650		COPIERS, ACCESSORIES, PARTS AND SUPPLIES (MINOLTA) (MA-758-1500000977) (1087) **
LANG COMPANY	1926787	12/13/2018	120.00	UL PACT PROGRAM	1241121	0650		COPIERS, ACCESSORIES, PARTS AND SUPPLIES (MINOLTA) (MA-758-1500000977) (1087) **
LANG COMPANY	1926787	12/13/2018	120.00	UL PACT PROGRAM	1241121	0650		COPIERS, ACCESSORIES, PARTS AND SUPPLIES (MINOLTA) (MA-758-1500000977) (1087) **
1	FY	2019	400.00					
A M ELECTRIC CO INC	1926237	12/10/2018	120.40	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0610	900XF	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7303 **
ARBITERPAY TRUST ACCOUNT	1927140	12/14/2018	5,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, FEE **
BLUE MEDIA SUPPLY INC	1926344	12/10/2018	57.12	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. CALIFONE. CONSUMER GRADE (BID DISCOUNT IS 51.20% OFF LIST) **
BUSH KELLER INC	1926238	12/10/2018	136.12	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SHOE, ATHLETIC PUMA (SPECIFY STYLE, COLOR, SIZE) (BID DISCOUNT IS 25.00% OFF LIST)**
BUSH KELLER INC	1926238	12/10/2018	340.31	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SHOE, ATHLETIC PUMA (SPECIFY STYLE, COLOR, SIZE) (BID DISCOUNT IS 25.00% OFF LIST)**
BUSH KELLER INC	1926238	12/10/2018	68.06	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SHOE, ATHLETIC PUMA (SPECIFY STYLE, COLOR, SIZE) (BID DISCOUNT IS 25.00% OFF LIST)**
BUSH KELLER INC	1926238	12/10/2018	136.12	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SHOE, ATHLETIC PUMA (SPECIFY STYLE, COLOR, SIZE) (BID DISCOUNT IS 25.00% OFF LIST)**
CAPITOL VARSITY SPORTS INC	1926241	12/10/2018	2,218.80	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7542) **
CARDINAL OFFICE PRODUCTS	1925195	12/03/2018	18.19	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925195	12/03/2018	4.53	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926133	12/07/2018	87.42	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EDMENTUM INC	1925209	12/03/2018	252.51	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0650	900XF	SOFTWARE **
KENTUCKY ASSOCIATION FOR ACAD.	1926240	12/10/2018	325.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, MEMBERSHIP **
PITNEY BOWES GLOBAL FINANCIAL	1926308	12/10/2018	7,600.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0531	900XF	SERVICE, POSTAGE METER **
PYRAMID SCHOOL PRODUCTS	1926084	12/07/2018	25.74	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #SB35-1/2-5M
PYRAMID SCHOOL PRODUCTS	1926084	12/07/2018	122.28	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1926084	12/07/2018	73.44	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1926085	12/07/2018	26.70	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON ORIOLE #12886
S & J LIGHTING / LENSE SUPPLY INC	1925165	12/03/2018	275.00	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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SCANTEX BUSINESS SYSTEMS	1926236	12/10/2018	1,185.10	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	CALCULATOR, INCLUDES 10 GRAPHING TEXAS INSTRUMENTS CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TEACHER PACK TI-84 PLUS C SILVER EDITION. NO SUBSTITUTE. VR #TI-84PLCE/TPK/2L1.
SCHOOL HEALTH CORPORATION	1926951	12/14/2018	44.55	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1924979	11/30/2018	103.34	VALLEY TRADITIONAL HIGH SCHOOL	0331987	0733	900XA	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED NATIONAL PUBLIC SEATING #BT-3072, VR #676050
SHIVELY SPORTING GOODS	1925135	12/03/2018	46.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1925135	12/03/2018	138.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1925135	12/03/2018	115.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1925135	12/03/2018	23.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1925135	12/03/2018	300.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1925135	12/03/2018	37.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1925135	12/03/2018	155.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1925135	12/03/2018	124.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1925135	12/03/2018	155.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1925135	12/03/2018	120.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1925135	12/03/2018	96.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1925135	12/03/2018	120.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1925135	12/03/2018	80.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1925135	12/03/2018	40.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1925135	12/03/2018	20.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1925135	12/03/2018	10.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1925135	12/03/2018	80.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1925135	12/03/2018	40.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1925135	12/03/2018	20.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1925135	12/03/2018	10.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1925135	12/03/2018	18.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VENHOFF PLUMBING & HEATING	1926908	12/14/2018	200.00	VALLEY TRADITIONAL HIGH SCHOOL	0332888	0439	762X	SERVICE, REPAIR MISCELLANEOUS **
18	FY	2019	20,197.37					
ALBERT B CRUSH COMPANY INC	1927066	12/14/2018	157.32	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALBERT B CRUSH COMPANY INC	1927066	12/14/2018	15.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APOLLO OIL	1924444	11/28/2018	1,985.24	VEHICLE MAINTENANCE	VM11096	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
CARDINAL OFFICE PRODUCTS	1925196	12/03/2018	19.27	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925196	12/03/2018	10.79	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARTER ALTERNATOR	1926553	12/12/2018	54.35	VEHICLE MAINTENANCE	VM11097	0663	900XS	STARTERS, REBUILT AND EXCHANGE FOR CARS, TRUCKS AND TRACTORS. (BID DISCOUNT IS 40% OFF LIST)**
CENTRAL STATES BUS SALES INC	1925851	12/07/2018	90.72	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CUMMINS CROSSPOINT LLC	1924335	11/28/2018	569.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CUMMINS CROSSPOINT LLC	1924863	11/30/2018	670.56	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CUMMINS CROSSPOINT LLC	1924863	11/30/2018	14.28	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CUMMINS CROSSPOINT LLC	1925625	12/05/2018	28,851.00	VEHICLE MAINTENANCE	VM11096	0663		ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS VR #081-0141 W/AIR COMP.
CUMMINS CROSSPOINT LLC	1926483	12/11/2018	28,851.00	VEHICLE MAINTENANCE	VM11096	0663		ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS VR #081-0141 W/AIR COMP.
CUMMINS CROSSPOINT LLC	1926486	12/11/2018	28,851.00	VEHICLE MAINTENANCE	VM11096	0663		ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS VR #081-0141 W/AIR COMP.
CUMMINS CROSSPOINT LLC	1926978	12/14/2018	30,611.00	VEHICLE MAINTENANCE	VM11096	0663		ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS VR #081-0141 W/AIR COMP.
CUMMINS CROSSPOINT LLC	1926979	12/14/2018	28,851.00	VEHICLE MAINTENANCE	VM11096	0663		ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS VR #081-0141 W/AIR COMP.
DIESEL INJECTION SERVICE CO INC	1924542	11/28/2018	1,533.91	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	1924614	11/28/2018	793.12	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, REPAIR **
DIESEL INJECTION SERVICE CO INC	1924621	11/28/2018	845.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, REPAIR **
DIESEL INJECTION SERVICE CO INC	1925070	12/04/2018	857.36	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	1925070	12/04/2018	500.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
DIESEL INJECTION SERVICE CO INC	1925289	12/04/2018	730.58	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	1925289	12/04/2018	125.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
DIESEL INJECTION SERVICE CO INC	1925766	12/07/2018	392.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM) (BID DISCOUNT IS 25.00% OFF LIST)**
DIESEL INJECTION SERVICE CO INC	1926208	12/13/2018	5.78	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
DIESEL INJECTION SERVICE CO INC	1926208	12/13/2018	4.36	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
DIESEL INJECTION SERVICE CO INC	1926208	12/13/2018	43.68	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
DIESEL INJECTION SERVICE CO INC	1926208	12/13/2018	25.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
DIESEL INJECTION SERVICE CO INC	1926208	12/13/2018	27.93	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
DIESEL INJECTION SERVICE CO INC	1926208	12/13/2018	7.74	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
DIESEL INJECTION SERVICE CO INC	1926208	12/13/2018	2.51	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
DIESEL INJECTION SERVICE CO INC	1926208	12/13/2018	50.68	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
DIESEL INJECTION SERVICE CO INC	1926479	12/11/2018	252.65	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	1926549	12/12/2018	428.68	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	1926549	12/12/2018	250.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
DIESEL INJECTION SERVICE CO INC	1926649	12/12/2018	857.36	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	1926649	12/12/2018	500.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
DIESEL INJECTION SERVICE CO INC	1926965	12/14/2018	539.92	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	1927149	12/14/2018	10,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
EDINGER J & SONS INC	1925976	12/07/2018	275.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
HUBER TIRE CO	1926066	12/07/2018	10,000.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	SERVICE, RECONDITIONING OF 22.5 BUDD (STEEL) WHEEL. INCLUDE PICK UP AND DELIVERY TO ANY LOCATION WITHIN JEFFERSON COUNTY, KY. PRICE PER HOUR. HUBER #WHEEL RECONDITIONING VR #RW
HUGHES FUEL RECOVERY & MAINTENANCE	1926499	12/11/2018	1,050.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, REMOVAL OF FUEL TANK CONTAMINANTS (7222) **
JASPER ENGINES & TRANSMISSIONS	1925949	12/07/2018	7,943.00	VEHICLE MAINTENANCE	VM11096	0663		ENGINE **
JASPER ENGINES & TRANSMISSIONS	1925949	12/07/2018	2,000.00	VEHICLE MAINTENANCE	VM11096	0663		CORE CHARGE **
JASPER ENGINES & TRANSMISSIONS	1925949	12/07/2018	250.00	VEHICLE MAINTENANCE	VM11096	0663		SERVICE, FEE **

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KAESER COMPRESSORS INC	1924643	11/28/2018	489.26	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, FEE **
KENTUCKY TRUCK SALES	1925622	12/05/2018	710.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CLEANER, BRAKE 55 GAL/DRUM. WURTH #1890991046
KOEHLER TIRE SUPPLY INC	1924830	11/29/2018	6,612.50	VEHICLE MAINTENANCE	VM11096	0663		TIRE, P265/75R, 22.5, LOAD RANGE G, TUBELESS. GOODYEAR #756125337, VR: GOODYEAR 661. GOODYEAR #G661HSA #756125337 SERIES ONLY, NO SUBSTITUTE****
NAPA GENUINE AUTO PARTS	1925362	12/04/2018	559.92	VEHICLE MAINTENANCE	VM11096	0663		BATTERY **
NAPA GENUINE AUTO PARTS	1925362	12/04/2018	144.00	VEHICLE MAINTENANCE	VM11096	0663		CORE CHARGE **
NAPA GENUINE AUTO PARTS	1925439	12/04/2018	65.98	VEHICLE MAINTENANCE	VM11096	0663	900XS	THINNER, CLEAN-UP, 5 GAL DRUM. NAPA - MARTIN SENROR 5GALFT220
NAPA GENUINE AUTO PARTS	1925656	12/05/2018	275.67	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1925656	12/05/2018	30.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1927034	12/14/2018	28.09	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
ROPPEL INDUSTRIES INC	1924779	11/29/2018	550.04	VEHICLE MAINTENANCE	VM11096	0663	900XS	RADIATORS, AUTOMOTIVE, ALL TYPES (NEW, NON DEALER) (BID DISCOUNT IS 35% OFF LIST)** VR: 1-2 DAYS
ROPPEL INDUSTRIES INC	1926290	12/11/2018	630.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	RADIATORS, AUTOMOTIVE, ALL TYPES (NEW, NON DEALER) (BID DISCOUNT IS 35% OFF LIST)** VR: 1-2 DAYS
S & J LIGHTING / LENSE SUPPLY INC	1925276	12/04/2018	191.40	VEHICLE MAINTENANCE	VM11096	0694	900XS	LAMP **
S & J LIGHTING / LENSE SUPPLY INC	1925276	12/04/2018	40.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S & J LIGHTING / LENSE SUPPLY INC	1925872	12/07/2018	32.85	VEHICLE MAINTENANCE	VM11096	0663	900XS	LAMP **
SAFELITE FULFILLMENT INC	1927179	12/14/2018	6,000.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, WINDSHIELD AUTOMOTIVE CURVED GLASS REPLACEMENT INSTALLATION **
VALOR LLC	1927148	12/14/2018	549.12	VEHICLE MAINTENANCE	VM11096	0697	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM DURAFLW #DURAFLW W/WF -20 VR #500024-981
WELDERS SUPPLY CO	1926712	12/12/2018	500.00	VEHICLE MAINTENANCE	VM11096	0449	900XS	GAS, INDUSTRIAL **
WHAYNE SUPPLY COMPANY	1923916	11/28/2018	90.82	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1924063	11/28/2018	29.75	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1924965	11/30/2018	8.52	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1924965	11/30/2018	66.74	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1925061	12/04/2018	101.45	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1925211	12/04/2018	374.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1925211	12/04/2018	374.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1925211	12/04/2018	52.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1925352	12/04/2018	35.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1925393	12/04/2018	346.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, FEE **
WHAYNE SUPPLY COMPANY	1925393	12/04/2018	94.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, FEE **
WHAYNE SUPPLY COMPANY	1925559	12/05/2018	20.08	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1925898	12/07/2018	665.05	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1925898	12/07/2018	218.12	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1926049	12/07/2018	32.23	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1926049	12/07/2018	39.16	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1926663	12/12/2018	8.52	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1926663	12/12/2018	34.08	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **

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WHAYNE SUPPLY COMPANY	1926663	12/12/2018	119.28	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1926985	12/14/2018	163.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1926985	12/14/2018	44.40	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1927158	12/14/2018	4,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	JOINTS, UNIVERSAL, AND HARDWARE, (NON-DEALER, NEW) (BID DISCOUNT IS 33% OFF LIST)**
WHAYNE SUPPLY COMPANY	1927159	12/14/2018	2,585.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, SYNTHETIC AUTOMATIC TRANSMISSION FLUID 55 GAL DRUM FOR ALLISON TRANSMISSIONS ALLISON TES295 MOBIL DELVAC 1 ATF VR #122059
ZIEGLER MORGAN TIRE	1923034	11/28/2018	1,419.50	VEHICLE MAINTENANCE	VM11097	0662	900XS	TIRE **
ZIEGLER MORGAN TIRE	1926065	12/07/2018	60,000.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE **
ZIEGLER MORGAN TIRE	1926070	12/07/2018	30,200.00	VEHICLE MAINTENANCE	VM11096	0663		TIRE, 295/75R, 22.5, LOAD RANGE G, HIGHWAY TREAD. GOODYEAR VR #756817674
ZIEGLER MORGAN TIRE	1926070	12/07/2018	200.00	VEHICLE MAINTENANCE	VM11096	0663		SERVICE, KENTUCKY NEW TIRE FEE
ZIEGLER MORGAN TIRE	1926071	12/07/2018	6,000.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE, CASING 295/75R. BRAND NAME VR #C225LPA
ZIEGLER MORGAN TIRE	1926071	12/07/2018	8,850.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE, RECAPING OF BUS TIRES, 295/75R, 22.5 OR 275/80R, 22.5, LOAD RANGE G, TUBELESS. BANDAG #UAP2 VR #354UAP2
60	FY	2019	323,474.22					
AMERICAN STRING TEACHERS ASSOCIATION	1925136	12/03/2018	335.00	WAGGENER TRADITIONAL HIGH SCHL	0511053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
ASCEND LEARNING HOLDINGS LLC	1925137	12/03/2018	1,989.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0646	348E	TEST*
CAPITOL VARSITY SPORTS INC	1925429	12/04/2018	47.95	WAGGENER TRADITIONAL HIGH SCHL	0511025	0610	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7542) **
CARDINAL CARRYOR INC	1926502	12/11/2018	1,174.08	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CARDINAL CARRYOR INC	1926502	12/11/2018	581.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, FEE **
CARDINAL CARRYOR INC	1926502	12/11/2018	1,053.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CARDINAL CARRYOR INC	1926502	12/11/2018	581.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, FEE **
CARDINAL CARRYOR INC	1926502	12/11/2018	70.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, DELIVERY CHARGE **
CARDINAL OFFICE PRODUCTS	1925198	12/03/2018	11.77	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW LLC	1926913	12/14/2018	2,104.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0734	900XF	PRINTER, MFP, COLOR LASERJET FLOW E57540C/3GY26A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
DATA MANAGEMENT INC	1926545	12/11/2018	440.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
DUPLICATOR SALES AND SERVICE INC	1925269	12/04/2018	59.63	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE INC	1925269	12/04/2018	192.54	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KURTZ BROS INC	1924698	11/29/2018	58.10	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR# 50001
LOWES COMPANIES INC	1926088	12/07/2018	404.66	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	1926088	12/07/2018	6.63	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	1926088	12/07/2018	6.63	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	1926088	12/07/2018	6.63	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **

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LOWES COMPANIES INC	1926088	12/07/2018	6.63	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	1926088	12/07/2018	3.78	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	1926088	12/07/2018	9.48	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	1926088	12/07/2018	36.37	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	1926088	12/07/2018	18.35	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	1926088	12/07/2018	42.07	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	1926088	12/07/2018	17.07	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
POMEROY IT SOLUTIONS SALES COM	1925560	12/05/2018	175.98	WAGGENER TRADITIONAL HIGH SCHL	0511077	0734	900XF	DELL, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
PYRAMID SCHOOL PRODUCTS	1925107	12/03/2018	14.19	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1925107	12/03/2018	13.35	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON ORIOLE #12886
RICHARD WOOSLEY	1927134	12/14/2018	9,135.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, CONTRACTOR - ROOFING **
SCHOOL SPECIALTY	1924983	11/30/2018	1,038.30	WAGGENER TRADITIONAL HIGH SCHL	0511987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
TEACHERS SYNERGY INC	1925218	12/03/2018	28.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1925218	12/03/2018	39.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1925218	12/03/2018	2.99	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SERVICE, FEE **
TOM SEXTON AND ASSOCIATES	1926169	12/07/2018	1,440.00	WAGGENER TRADITIONAL HIGH SCHL	0511987	0733	900XA	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 17 +/- 1" ARTCO BELL #ABC-7107 (SPECIFY COLOR) **
WAGNER ELECTRIC COMPANY	1926119	12/07/2018	390.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0439	900XF	SERVICE, CONTRACTOR - ELECTRIC **
WAGNER ELECTRIC COMPANY	1926119	12/07/2018	96.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0439	900XF	SERVICE, CONTRACTOR - ELECTRIC **
WAGNER ELECTRIC COMPANY	1926119	12/07/2018	144.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0439	900XF	SERVICE, CONTRACTOR - ELECTRIC **
WAGNER ELECTRIC COMPANY	1926119	12/07/2018	263.80	WAGGENER TRADITIONAL HIGH SCHL	0511077	0439	900XF	SERVICE, CONTRACTOR - ELECTRIC **
WAGNER ELECTRIC COMPANY	1926119	12/07/2018	30.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0439	900XF	SERVICE, CONTRACTOR - ELECTRIC **
ZSPACE INC	1927144	12/14/2018	200.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0650	348E	SOFTWARE **
ZSPACE INC	1927144	12/14/2018	500.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0650	348E	SOFTWARE **
18	FY	2019	22,766.98					
CARDINAL OFFICE PRODUCTS	1925169	12/03/2018	34.74	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925169	12/03/2018	254.84	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925169	12/03/2018	52.62	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925199	12/03/2018	34.58	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925199	12/03/2018	141.46	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925199	12/03/2018	177.22	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1925199	12/03/2018	177.22	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925199	12/03/2018	88.61	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEMCO	1925379	12/04/2018	9.05	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1925379	12/04/2018	12.34	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1925379	12/04/2018	23.74	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1925379	12/04/2018	8.30	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1925379	12/04/2018	16.61	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1925379	12/04/2018	6.17	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1925379	12/04/2018	6.49	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1925379	12/04/2018	16.61	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1925379	12/04/2018	16.61	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1925379	12/04/2018	8.21	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
HILLYARD KENTUCKY	1924741	11/29/2018	40.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1924741	11/29/2018	31.20	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1924741	11/29/2018	31.20	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		GLOVES, X-LARGE 100% LATEX FREE NITRILE NON STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNXL400BL
HILLYARD KENTUCKY	1924741	11/29/2018	31.20	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
KURTZ BROS INC	1927116	12/14/2018	5.74	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1927116	12/14/2018	5.74	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1927116	12/14/2018	5.74	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1927116	12/14/2018	5.74	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1927116	12/14/2018	6.30	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1927117	12/14/2018	99.43	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1927117	12/14/2018	13.54	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1927129	12/14/2018	1.82	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1927129	12/14/2018	2.45	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1927129	12/14/2018	6.16	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1927129	12/14/2018	5.25	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1927129	12/14/2018	5.88	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1927129	12/14/2018	4.62	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1927129	12/14/2018	5.95	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1927129	12/14/2018	4.62	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **

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KURTZ BROS INC	1927129	12/14/2018	8.29	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1927129	12/14/2018	6.65	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1926633	12/11/2018	18.48	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		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	1926633	12/11/2018	19.32	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1926633	12/11/2018	12.48	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1926633	12/11/2018	23.10	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1926633	12/11/2018	11.16	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1926633	12/11/2018	12.54	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1926633	12/11/2018	4.20	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
NATIONAL ART & SCHOOL SUPPLIES	1926633	12/11/2018	13.92	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1926633	12/11/2018	50.04	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1926633	12/11/2018	58.38	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1926633	12/11/2018	8.28	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730
NATIONAL ART & SCHOOL SUPPLIES	1926633	12/11/2018	17.04	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
8	FY	2019	1,661.88					
C & T DESIGN & EQUIPMENT COMPAN	1925336	12/04/2018	946.00	WATSON LANE ELEMENTARY SCHOOL	0695101	0697	215E	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
CARDINAL OFFICE PRODUCTS	1925200	12/03/2018	31.70	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925818	12/06/2018	157.86	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925818	12/06/2018	138.32	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925818	12/06/2018	138.32	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925818	12/06/2018	138.32	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925818	12/06/2018	12.09	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925818	12/06/2018	12.09	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925818	12/06/2018	15.24	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CREATION GARDENS	1926942	12/14/2018	5,500.00	WATSON LANE ELEMENTARY SCHOOL	0695101	0630	215E	FOOD, (ITEMS FOR NUTRITION SERVICE) **
DEMCO	1925380	12/04/2018	32.13	WATSON LANE ELEMENTARY SCHOOL	0691059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1925380	12/04/2018	9.91	WATSON LANE ELEMENTARY SCHOOL	0691059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1925380	12/04/2018	20.07	WATSON LANE ELEMENTARY SCHOOL	0691059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1925380	12/04/2018	13.43	WATSON LANE ELEMENTARY SCHOOL	0691059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
MILLER TRANSPORTATION	1926072	12/07/2018	180.00	WATSON LANE ELEMENTARY SCHOOL	0692104	0514	125E	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL CENTER FOR YOUTH ISSU	1926272	12/10/2018	185.00	WATSON LANE ELEMENTARY SCHOOL	0691053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS SALES COM	1925662	12/05/2018	207.44	WATSON LANE ELEMENTARY SCHOOL	0691077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1924701	11/29/2018	44.95	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
RRCNA	1926055	12/07/2018	1,000.00	WATSON LANE ELEMENTARY SCHOOL	0691053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SYSCO LOUISVILLE FOOD SERVICES	1926473	12/11/2018	450.00	WATSON LANE ELEMENTARY SCHOOL	0695101	0630	215E	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
VICTORY TEAM APPAREL LLC	1924579	11/28/2018	22.89	WATSON LANE ELEMENTARY SCHOOL	0692104	0679	070E	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VICTORY TEAM APPAREL LLC	1924579	11/28/2018	111.15	WATSON LANE ELEMENTARY SCHOOL	0692104	0679	070E	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VICTORY TEAM APPAREL LLC	1924579	11/28/2018	219.26	WATSON LANE ELEMENTARY SCHOOL	0692104	0679	070E	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VICTORY TEAM APPAREL LLC	1924579	11/28/2018	39.99	WATSON LANE ELEMENTARY SCHOOL	0692104	0679	070E	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VICTORY TEAM APPAREL LLC	1924579	11/28/2018	98.20	WATSON LANE ELEMENTARY SCHOOL	0692104	0679	070E	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
YUMMYMATH	1927135	12/14/2018	22.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	SOFTWARE **
13	FY	2019	9,746.36					
BARRY A GOTT	1925430	12/04/2018	540.00	WATTERSON ELEMENTARY SCHOOL	0722104	0349	125E	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1925173	12/03/2018	6.89	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925173	12/03/2018	6.40	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925173	12/03/2018	6.40	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925173	12/03/2018	813.84	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925173	12/03/2018	1,101.28	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925173	12/03/2018	1,101.28	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925173	12/03/2018	1,101.28	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JEWISH COMMUNITY CENTER	1925099	12/03/2018	500.00	WATTERSON ELEMENTARY SCHOOL	0722104	0349	125E	SERVICE, ACTOR/ACTING GROUP **
LOUISVILLE JEFFERSON CO METRO C	1925981	12/07/2018	750.00	WATTERSON ELEMENTARY SCHOOL	0722104	0679	125E	SERVICE, FEE **
RRCNA	1925171	12/03/2018	420.00	WATTERSON ELEMENTARY SCHOOL	0721053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
THINK SOCIAL PUBLISHING INC	1926027	12/07/2018	38.99	WATTERSON ELEMENTARY SCHOOL	0721121	0643	900XA	BOOK **

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THINK SOCIAL PUBLISHING INC	1926027	12/07/2018	55.99	WATTERSON ELEMENTARY SCHOOL	0721121	0643	900XA	BOOK **
THINK SOCIAL PUBLISHING INC	1926027	12/07/2018	26.99	WATTERSON ELEMENTARY SCHOOL	0721121	0643	900XA	BOOK **
THINK SOCIAL PUBLISHING INC	1926027	12/07/2018	44.99	WATTERSON ELEMENTARY SCHOOL	0721121	0643	900XA	BOOK **
THINK SOCIAL PUBLISHING INC	1926027	12/07/2018	24.99	WATTERSON ELEMENTARY SCHOOL	0721121	0643	900XA	BOOK **
THINK SOCIAL PUBLISHING INC	1926027	12/07/2018	26.99	WATTERSON ELEMENTARY SCHOOL	0721121	0643	900XA	BOOK **
THINK SOCIAL PUBLISHING INC	1926027	12/07/2018	24.99	WATTERSON ELEMENTARY SCHOOL	0721121	0643	900XA	BOOK **
THINK SOCIAL PUBLISHING INC	1926027	12/07/2018	115.99	WATTERSON ELEMENTARY SCHOOL	0721121	0643	900XA	BOOK **
THINK SOCIAL PUBLISHING INC	1926027	12/07/2018	165.99	WATTERSON ELEMENTARY SCHOOL	0721121	0643	900XA	BOOK **
THINK SOCIAL PUBLISHING INC	1926027	12/07/2018	22.99	WATTERSON ELEMENTARY SCHOOL	0721121	0643	900XA	BOOK **
THINK SOCIAL PUBLISHING INC	1926027	12/07/2018	24.99	WATTERSON ELEMENTARY SCHOOL	0721121	0643	900XA	BOOK **
THINK SOCIAL PUBLISHING INC	1926027	12/07/2018	23.00	WATTERSON ELEMENTARY SCHOOL	0721121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2019	6,944.26					
A PLUS PAPER SHREDDING	1925392	12/04/2018	300.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, FEE **
C & T DESIGN & EQUIPMENT COMPAN	1925337	12/04/2018	946.00	WELLINGTON ELEMENTARY SCHOOL	1165101	0697	215E	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
CARDINAL OFFICE PRODUCTS	1926076	12/07/2018	44.60	WELLINGTON ELEMENTARY SCHOOL	1161077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926076	12/07/2018	7.20	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926817	12/13/2018	79.63	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926817	12/13/2018	16.74	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926817	12/13/2018	7.74	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926817	12/13/2018	7.74	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1926274	12/10/2018	83.93	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1926274	12/10/2018	83.93	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CREATION GARDENS	1926943	12/14/2018	9,000.00	WELLINGTON ELEMENTARY SCHOOL	1165101	0630	215E	FOOD, (ITEMS FOR NUTRITION SERVICE) **
LAKESHORE LEARNING MATERIALS	1926053	12/07/2018	55.74	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
MILLER TRANSPORTATION	1925854	12/06/2018	180.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0514	310D	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1925854	12/06/2018	180.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0514	310D	SERVICE, FIELD TRIP BUS (7411) **
PLAY THERAPY SUPPLY LLC	1926074	12/07/2018	49.97	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	064DI	SUPPLIES, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	1926074	12/07/2018	65.97	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	064DI	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC READING CLUB	1925079	12/03/2018	60.00	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	715X	BOOK **
SCHOLASTIC READING CLUB	1925079	12/03/2018	5.40	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	715X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC READING CLUB	1925080	12/03/2018	70.00	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	714X	BOOK **
SCHOOL SPECIALTY	1926073	12/07/2018	18.26	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	064CI	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926075	12/07/2018	173.92	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926075	12/07/2018	173.92	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926077	12/07/2018	18.87	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926077	12/07/2018	7.32	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926273	12/10/2018	5.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1926273	12/10/2018	5.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725

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SCHOOL SPECIALTY	1926273	12/10/2018	8.50	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1926273	12/10/2018	4.64	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. PACON CORP #102994 VR #216776
SCHOOL SPECIALTY	1926273	12/10/2018	0.91	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SYSCO LOUISVILLE FOOD SERVICES	1926474	12/11/2018	400.00	WELLINGTON ELEMENTARY SCHOOL	1165101	0630	215E	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
VICTORY TEAM APPAREL LLC	1925443	12/04/2018	579.43	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125E	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VICTORY TEAM APPAREL LLC	1925443	12/04/2018	0.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070E	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VICTORY TEAM APPAREL LLC	1925443	12/04/2018	797.62	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070E	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VICTORY TEAM APPAREL LLC	1925443	12/04/2018	0.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070E	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VICTORY TEAM APPAREL LLC	1925443	12/04/2018	89.74	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
17	FY	2019	13,954.06					
CDW LLC	1925748	12/05/2018	2,000.00	WESTERN DAY TREATMENT	1102170	0734	040ED	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
KURTZ BROS INC	1925728	12/05/2018	3.00	WESTERN DAY TREATMENT	1102121	0610	103E	CLIP, PAPER #1 WIRE NICKED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1925728	12/05/2018	8.60	WESTERN DAY TREATMENT	1102121	0610	103E	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1925728	12/05/2018	1.83	WESTERN DAY TREATMENT	1102121	0610	103E	PAPER, ART TISSUE 20" X 30" DELUXE GRADE APPLE GREEN (24 SHTS/PKG) PACON #59122 VR #38187
KURTZ BROS INC	1925728	12/05/2018	1.81	WESTERN DAY TREATMENT	1102121	0610	103E	PAPER, ART TISSUE 20" X 30" DELUXE GRADE AZURE BLUE (24 SHTS/PKG) PACON #59102 VR #57298
KURTZ BROS INC	1925728	12/05/2018	1.83	WESTERN DAY TREATMENT	1102121	0610	103E	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BABY PINK (24 SHTS/PKG) PACON #59042 VR #38184
KURTZ BROS INC	1925728	12/05/2018	1.83	WESTERN DAY TREATMENT	1102121	0610	103E	PAPER, ART TISSUE 20" X 30" DELUXE GRADE CANARY (24 SHTS/PKG) PACON #59022 VR #38182
KURTZ BROS INC	1925728	12/05/2018	1.83	WESTERN DAY TREATMENT	1102121	0610	103E	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BLACK (24 SHTS/PKG) PACON #59142 VR #38189
KURTZ BROS INC	1925728	12/05/2018	1.81	WESTERN DAY TREATMENT	1102121	0610	103E	PAPER, ART TISSUE 20" X 30" DELUXE GRADE DARK PINK (24 SHTS/PKG) PACON #59052 VR #57609
KURTZ BROS INC	1925728	12/05/2018	1.82	WESTERN DAY TREATMENT	1102121	0610	103E	PAPER, ART TISSUE 20" X 30" DELUXE GRADE EMERALD GREEN (24 SHTS/PKG) PACON #59132 VR #38188
KURTZ BROS INC	1925728	12/05/2018	1.83	WESTERN DAY TREATMENT	1102121	0610	103E	PAPER, ART TISSUE 20" X 30" DELUXE GRADE MEDIUM BLUE (24 SHTS/PKG) PACON #59342 VR #38193
KURTZ BROS INC	1925728	12/05/2018	1.81	WESTERN DAY TREATMENT	1102121	0610	103E	PAPER, ART TISSUE 20" X 30" DELUXE GRADE NATIONAL BLUE (24 SHTS/PKG) PACON #59402 VR #57545
KURTZ BROS INC	1925728	12/05/2018	1.83	WESTERN DAY TREATMENT	1102121	0610	103E	PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON #59182 VR #38191
KURTZ BROS INC	1925728	12/05/2018	1.83	WESTERN DAY TREATMENT	1102121	0610	103E	PAPER, ART TISSUE 20" X 30" ORANGE (24 SHT/PKG) PACON #59162 VR #38190

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KURTZ BROS INC	1925728	12/05/2018	1.83	WESTERN DAY TREATMENT	1102121	0610	103E	PAPER, ART TISSUE 20" X 30" PURPLE (24 SHT/PKG) DELUXE-GRADE PACON #59072 VR #38185
KURTZ BROS INC	1925728	12/05/2018	1.83	WESTERN DAY TREATMENT	1102121	0610	103E	PAPER, ART TISSUE 20" X 30" SEAL BROWN DELUXE-GRADE (24 SHT/PKG) PACON #59232 VR #38192
KURTZ BROS INC	1925728	12/05/2018	1.83	WESTERN DAY TREATMENT	1102121	0610	103E	PAPER, ART TISSUE 20" X 30" SPRING GREEN DELUXE-GRADE (24 SHT/PK) PACON #59112 VR# 38186
KURTZ BROS INC	1925728	12/05/2018	1.52	WESTERN DAY TREATMENT	1102121	0610	103E	PAPER, ART TISSUE 20" X 30" WHITE DELUXE-GRADE (24/PKG) PACON #59002 VR#38181
LANG COMPANY	1925760	12/06/2018	178.00	WESTERN DAY TREATMENT	1102121	0650	103E	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
POMEROY IT SOLUTIONS SALES COM	1925664	12/05/2018	120.00	WESTERN DAY TREATMENT	1102121	0650	103E	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
SCHOOL SPECIALTY	1926378	12/11/2018	47.85	WESTERN DAY TREATMENT	1102121	0610	103E	CLASSROOM ACCESSORIES, MISCELLANEOUS **
TPW INC	1926210	12/10/2018	79.80	WESTERN DAY TREATMENT	1102121	0650	103E	SERVICE, SUBSCRIPTION (ON-LINE) **
6	FY	2019	3,476.32					
CARDINAL OFFICE PRODUCTS	1925201	12/03/2018	166.08	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926309	12/10/2018	332.16	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926727	12/12/2018	43.64	WESTERN HIGH SCHOOL	0841077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926728	12/12/2018	39.22	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926728	12/12/2018	17.62	WESTERN HIGH SCHOOL	0841077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926728	12/12/2018	7.72	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1927103	12/14/2018	4.45	WESTERN HIGH SCHOOL	0841118	0610	900XF	BADGE, "HELLO MY NAME IS" RED 100/BOX CASCADE VR #013906
CASCADE SCHOOL SUPPLIES	1927103	12/14/2018	4.45	WESTERN HIGH SCHOOL	0841118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE 100/BOX CASCADE VR #121242
CASCADE SCHOOL SUPPLIES	1927103	12/14/2018	5.34	WESTERN HIGH SCHOOL	0841118	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN 100/BOX CASCADE VR #014183
CASCADE SCHOOL SUPPLIES	1927103	12/14/2018	10.88	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CAUDILL HILL VENTURES LLC	1926500	12/11/2018	794.07	WESTERN HIGH SCHOOL	0841077	0439	900XF	SERVICE, REPAIR **
EDMENTUM INC	1927053	12/14/2018	237.17	WESTERN HIGH SCHOOL	0841077	0650	900XF	SOFTWARE **
FOLLETT SCHOOL SOLUTIONS	1926819	12/13/2018	19.98	WESTERN HIGH SCHOOL	0841147	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVDS (PERCENTAGE BID)
KURTZ BROS INC	1927118	12/14/2018	6.64	WESTERN HIGH SCHOOL	0841118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON VR #3763
KURTZ BROS INC	1927118	12/14/2018	2.72	WESTERN HIGH SCHOOL	0841118	0610	900XF	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS PACON ##3761 VR #57544
KURTZ BROS INC	1927118	12/14/2018	16.22	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. AMERICAN PAPER #518M VR #35053

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NATIONAL ART & SCHOOL SUPPLIES	1925388	12/04/2018	17.04	WESTERN HIGH SCHOOL	0841118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1925388	12/04/2018	7.44	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA VR #7800-051
NATIONAL ART & SCHOOL SUPPLIES	1925388	12/04/2018	9.36	WESTERN HIGH SCHOOL	0841118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
POMEROY IT SOLUTIONS SALES COM	1925616	12/05/2018	63,840.00	WESTERN HIGH SCHOOL	0841170	0734	900XA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
POMEROY IT SOLUTIONS SALES COM	1925616	12/05/2018	6,480.00	WESTERN HIGH SCHOOL	0841170	0734	900XA	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
POMEROY IT SOLUTIONS SALES COM	1925715	12/05/2018	10.00	WESTERN HIGH SCHOOL	0841077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
PYRAMID SCHOOL PRODUCTS	1925389	12/04/2018	5.39	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1925389	12/04/2018	5.19	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1925389	12/04/2018	11.19	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)
PYRAMID SCHOOL PRODUCTS	1925389	12/04/2018	10.18	WESTERN HIGH SCHOOL	0841118	0610	900XF	NON-TOXIC LOW ODOR SANFORD VR #81045 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	1925389	12/04/2018	4.08	WESTERN HIGH SCHOOL	0841118	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	1925389	12/04/2018	1.53	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1925389	12/04/2018	0.96	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1925389	12/04/2018	0.80	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1925389	12/04/2018	12.79	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1925389	12/04/2018	29.88	WESTERN HIGH SCHOOL	0841118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1925389	12/04/2018	7.30	WESTERN HIGH SCHOOL	0841118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
ROBERT SOTO	1926668	12/12/2018	395.00	WESTERN HIGH SCHOOL	0841077	0439	900XF	SERVICE, CLEANING OF EXHAUST HOOD SYSTEMS **
SCHOOL SPECIALTY	1924770	11/29/2018	14.30	WESTERN HIGH SCHOOL	0841118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924770	11/29/2018	10.52	WESTERN HIGH SCHOOL	0841118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925391	12/04/2018	13.60	WESTERN HIGH SCHOOL	0841118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1925391	12/04/2018	5.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1925391	12/04/2018	2.10	WESTERN HIGH SCHOOL	0841118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910 1/2 X 36 VR #040599
SCHOOL SPECIALTY	1925391	12/04/2018	1.64	WESTERN HIGH SCHOOL	0841118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419

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SCHOOL SPECIALTY	1925391	12/04/2018	6.25	WESTERN HIGH SCHOOL	0841118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA VR #1329899
SCHOOL SPECIALTY	1925391	12/04/2018	34.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
16	FY	2019	72,643.90					
BLUETORCH NETWORK SOLUTIONS I	1927039	12/14/2018	650.00	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
CARDINAL OFFICE PRODUCTS	1925202	12/03/2018	213.43	WESTERN MIDDLE SCHOOL	7102104	0650	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925202	12/03/2018	170.22	WESTERN MIDDLE SCHOOL	7102104	0650	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926267	12/10/2018	6.18	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926267	12/10/2018	6.12	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926267	12/10/2018	14.70	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926267	12/10/2018	173.73	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926267	12/10/2018	204.56	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1926271	12/10/2018	73.50	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1926271	12/10/2018	30.21	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	PAPER, PARCHMENT 8 1/2" X 11" 24 LB IVORY 100 SHEETS/PK SOUTHWORTH VR# SOUP984CK
DEMCO	1926270	12/10/2018	52.30	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1926270	12/10/2018	66.16	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
ETA HAND2MIND	1924729	11/29/2018	50.83	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES **
KMEA	1925128	12/03/2018	534.00	WESTERN MIDDLE SCHOOL	7101077	0673	900XF	SERVICE, MEMBERSHIP **
KMEA	1925138	12/03/2018	408.00	WESTERN MIDDLE SCHOOL	7101077	0673	900XF	SERVICE, MEMBERSHIP **
PYRAMID SCHOOL PRODUCTS	1926256	12/10/2018	2.28	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BAND, RUBBER #18 3" L X 1/16" W 1/4LB BOX ALLIANCE ADVANTAGE VR #18
PYRAMID SCHOOL PRODUCTS	1926256	12/10/2018	2.28	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BAND, RUBBER #19 3 1/2" L X 1/16" W 1/4LB BOX ALLIANCE ADVANTAGE VR #19
PYRAMID SCHOOL PRODUCTS	1926256	12/10/2018	2.28	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BAND, RUBBER #32 3" L X 1/8" W 1/4LB BOX ALLIANCE ADVANTAGE VR #32
PYRAMID SCHOOL PRODUCTS	1926256	12/10/2018	2.28	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BAND, RUBBER #33 3 1/2" L X 1/8" W 1/4 LB BOX ALLIANCE ADVANTAGE VR #33
PYRAMID SCHOOL PRODUCTS	1926256	12/10/2018	2.28	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BAND, RUBBER #64 3 1/2" L X 1/4" W 1/4 LB BOX ALLIANCE ADVANTAGE VR #64
PYRAMID SCHOOL PRODUCTS	1926256	12/10/2018	2.28	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BAND, RUBBER #117 7" L X 1/8" W 1/4LB BOX ALLIANCE ADVANTAGE VR #117
PYRAMID SCHOOL PRODUCTS	1926256	12/10/2018	10.78	WESTERN MIDDLE SCHOOL	7101981	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1926256	12/10/2018	11.90	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	LABEL, MULTI-PURPOSE 1" X 2 13/16" WHITE FOR REPRODUCTION ON COPIERS 33 LABELS/SHEET 100 SHEETS/BOX AVERY VR #30400
PYRAMID SCHOOL PRODUCTS	1926256	12/10/2018	10.78	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX MACO VR #MML1000
PYRAMID SCHOOL PRODUCTS	1926256	12/10/2018	3.98	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG MACO #MMS6496
PYRAMID SCHOOL PRODUCTS	1926256	12/10/2018	23.02	WESTERN MIDDLE SCHOOL	7101981	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	1926256	12/10/2018	31.95	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
SCHOOL HEALTH CORPORATION	1926889	12/13/2018	361.51	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
10	FY	2019	3,121.54					
SCHOOL SPECIALTY	1926222	12/10/2018	84.41	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1926222	12/10/2018	20.12	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926222	12/10/2018	19.79	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926222	12/10/2018	19.79	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	TEACHING, AIDS & SUPPLIES **
1	FY	2019	144.11					
CARMICHAELS BOOKSTORE LLC	1924534	11/28/2018	47.57	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1925857	12/06/2018	62.96	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CDW LLC	1925385	12/04/2018	7,221.67	WESTPORT MIDDLE SCHOOL	0771059	0734		COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	1924696	11/29/2018	63.74	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1925360	12/04/2018	63.74	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1926581	12/11/2018	45.04	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1926581	12/11/2018	42.49	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1926581	12/11/2018	42.49	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1926581	12/11/2018	42.49	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1926581	12/11/2018	50.99	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1926581	12/11/2018	46.74	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1926581	12/11/2018	46.74	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1926581	12/11/2018	46.74	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1927105	12/14/2018	63.74	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1927105	12/14/2018	50.99	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1927105	12/14/2018	46.74	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1927105	12/14/2018	46.74	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1927105	12/14/2018	46.74	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DEMCO	1925367	12/04/2018	1,199.99	WESTPORT MIDDLE SCHOOL	0771059	0734		AIDS, MISCELLANEOUS TEACHING **
DEMCO	1925367	12/04/2018	31.56	WESTPORT MIDDLE SCHOOL	0771059	0734		SERVICE, SHIPPING***
DEMCO	1926008	12/07/2018	33.93	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **

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DEMCO	1926008	12/07/2018	93.43	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1926008	12/07/2018	26.55	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DOMINOS PIZZA	1925529	12/05/2018	3,000.00	WESTPORT MIDDLE SCHOOL	0771706	0616		FOOD, MISCELLANEOUS **
ELITE HOME THEATER & TECHNOLO	1926324	12/10/2018	315.75	WESTPORT MIDDLE SCHOOL	0771147	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. HAMILTON. COMMERCIAL GRADE (BID DISCOUNT IS 38.00% OFF LIST) **
FOLLETT SCHOOL SOLUTIONS	1924730	11/29/2018	2,133.00	WESTPORT MIDDLE SCHOOL	0771170	0644	160X	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
GOPHER SPORT	1925627	12/05/2018	208.44	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925627	12/05/2018	89.55	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925627	12/05/2018	75.42	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925627	12/05/2018	152.91	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1925627	12/05/2018	31.45	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GREGORY J ACKER	1926546	12/11/2018	4,500.00	WESTPORT MIDDLE SCHOOL	0771982	0349	900XA	SERVICE, ARTIST **
HILLYARD KENTUCKY	1926009	12/07/2018	30.07	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP 10150
HILLYARD KENTUCKY	1926009	12/07/2018	20.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KURTZ BROS INC	1924533	11/28/2018	51.50	WESTPORT MIDDLE SCHOOL	0772053	0610	069DS	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1924533	11/28/2018	39.84	WESTPORT MIDDLE SCHOOL	0772053	0610	069DS	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR# 50001
LOVE CITY INC	1925476	12/05/2018	1,500.00	WESTPORT MIDDLE SCHOOL	0771706	0616		SUPPLIES, MISCELLANEOUS FOOD **
NATIONAL ART & SCHOOL SUPPLIES	1925357	12/04/2018	80.64	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NCS PEARSON INC	1926010	12/07/2018	46.35	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	GUIDE, STUDY **
NCS PEARSON INC	1926010	12/07/2018	46.35	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	GUIDE, STUDY **
NCS PEARSON INC	1926010	12/07/2018	15.55	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	GUIDE, STUDY **
NCS PEARSON INC	1926010	12/07/2018	10.00	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PITNEY BOWES GLOBAL FINANCIAL	1924529	11/28/2018	600.00	WESTPORT MIDDLE SCHOOL	0771118	0449	900XF	SERVICE, RENTAL OFFICE EQUIPMENT **
POMEROY IT SOLUTIONS SALES COM	1924623	11/28/2018	123.60	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS SALES COM	1924625	11/28/2018	49.00	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS SALES COM	1924626	11/28/2018	123.60	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

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POMEROY IT SOLUTIONS SALES COM	1924633	11/28/2018	83.00	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS SALES COM	1925376	12/04/2018	300.00	WESTPORT MIDDLE SCHOOL	0771170	0650	160X	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
PRESENTATION SOLUTIONS	1926745	12/12/2018	1,159.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM. VARITRONICS (BID DISCOUNT IS 1.15% OFF LIST) **
PRESENTATION SOLUTIONS	1926748	12/12/2018	217.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1926748	12/12/2018	217.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1926752	12/12/2018	106.44	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1926752	12/12/2018	68.11	WESTPORT MIDDLE SCHOOL	0771077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1926752	12/12/2018	99.95	WESTPORT MIDDLE SCHOOL	0771077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1924532	11/28/2018	154.58	WESTPORT MIDDLE SCHOOL	0772053	0610	069DS	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	1924532	11/28/2018	16.25	WESTPORT MIDDLE SCHOOL	0772053	0610	069DS	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1924532	11/28/2018	16.25	WESTPORT MIDDLE SCHOOL	0772053	0610	069DS	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1924532	11/28/2018	16.25	WESTPORT MIDDLE SCHOOL	0772053	0610	069DS	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1924532	11/28/2018	16.25	WESTPORT MIDDLE SCHOOL	0772053	0610	069DS	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1924532	11/28/2018	16.25	WESTPORT MIDDLE SCHOOL	0772053	0610	069DS	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1924532	11/28/2018	16.95	WESTPORT MIDDLE SCHOOL	0772053	0610	069DS	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1925855	12/06/2018	180.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1925856	12/06/2018	196.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1926634	12/11/2018	2,238.25	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
SCHOLASTIC MAGAZINES	1924531	11/28/2018	349.65	WESTPORT MIDDLE SCHOOL	0771170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1924531	11/28/2018	34.97	WESTPORT MIDDLE SCHOOL	0771170	0642	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1924535	11/28/2018	349.65	WESTPORT MIDDLE SCHOOL	0771170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1924535	11/28/2018	34.97	WESTPORT MIDDLE SCHOOL	0771170	0642	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1924530	11/28/2018	229.25	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924728	11/29/2018	19.36	WESTPORT MIDDLE SCHOOL	0772053	0610	069DS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924728	11/29/2018	18.67	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924728	11/29/2018	46.15	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924771	11/29/2018	108.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924771	11/29/2018	4.81	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925358	12/04/2018	62.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701

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SCHOOL SPECIALTY	1926140	12/07/2018	83.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926141	12/07/2018	7.12	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1926141	12/07/2018	79.39	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES **
THE PITNEY BOWES BANK INC	1924562	11/28/2018	3,000.00	WESTPORT MIDDLE SCHOOL	0771077	0531	900XF	SERVICE, POSTAGE METER **
TROXELL COMMUNICATIONS INC	1926561	12/11/2018	165.00	WESTPORT MIDDLE SCHOOL	0772170	0734	310D	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR. SONY. CONSUMER GRADE (BID DISCOUNT IS 20.00% OFF LIS
42	FY	2019	33,500.24					
C & T DESIGN & EQUIPMENT COMPAN	1925338	12/04/2018	946.00	WHEATLEY ELEMENTARY SCHOOL	1825101	0697	215E	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
COMPLETE PRINTER SOURCE	1926265	12/10/2018	6.60	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR#WAU82321
COMPLETE PRINTER SOURCE	1926265	12/10/2018	13.20	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT GREEN 250 SHEETS/PK NEENAH VR#WAU82351
COMPLETE PRINTER SOURCE	1926265	12/10/2018	19.80	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK NEENAH VR# WAU80211
CREATION GARDENS	1926944	12/14/2018	7,500.00	WHEATLEY ELEMENTARY SCHOOL	1825101	0630	215E	FOOD, (ITEMS FOR NUTRITION SERVICE) **
DUPLICATOR SALES AND SERVICE IN	1925909	12/07/2018	642.62	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KURTZ BROS INC	1925103	12/03/2018	179.78	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
MILLER TRANSPORTATION	1925215	12/03/2018	180.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1925216	12/03/2018	180.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1926012	12/07/2018	5.20	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1926012	12/07/2018	14.70	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1926012	12/07/2018	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
POMEROY IT SOLUTIONS SALES COM	1925876	12/06/2018	1,569.00	WHEATLEY ELEMENTARY SCHOOL	1821013	0734	900XF	PROJECTORS (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1926013	12/07/2018	12.58	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1926013	12/07/2018	35.95	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
READING RECOVERY COUNCIL NORT	1926315	12/10/2018	510.00	WHEATLEY ELEMENTARY SCHOOL	1821053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOLASTIC INCORPORATED	1926257	12/10/2018	248.40	WHEATLEY ELEMENTARY SCHOOL	1821012	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1926257	12/10/2018	24.84	WHEATLEY ELEMENTARY SCHOOL	1821012	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1926011	12/07/2018	1.80	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1926011	12/07/2018	1.80	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR# 006063

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SCHOOL SPECIALTY	1926011	12/07/2018	1.80	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE BORDER 2 1/4" X 50' ROLL RICH BLUE PACON CORP #0037186 VR# 006081
SCHOOL SPECIALTY	1926011	12/07/2018	0.74	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1926011	12/07/2018	28.56	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
SYSCO LOUISVILLE FOOD SERVICES	1926475	12/11/2018	400.00	WHEATLEY ELEMENTARY SCHOOL	1825101	0630	215E	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
14	FY	2019	12,545.13					
CARDINAL OFFICE PRODUCTS	1925208	12/03/2018	59.98	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925208	12/03/2018	381.12	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925208	12/03/2018	165.29	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925208	12/03/2018	162.92	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925208	12/03/2018	123.97	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925208	12/03/2018	176.16	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925208	12/03/2018	104.62	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925208	12/03/2018	334.95	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925208	12/03/2018	35.13	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925208	12/03/2018	36.30	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1926014	12/07/2018	33.00	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK NEENAH VR# WAU80211
DOO WOP MUSIC SHOP	1925133	12/03/2018	36.80	WHEELER ELEMENTARY SCHOOL	1092826	0679	713X	CASE, VIOLIN, 3/4 SIZE, HARD SHELL, WATER RESISTANT BOLTARON THERMO-PLASTIC OR OTHER MOLDED COMPOSITION MATERIAL LINED INTERIOR ALUMINUM VALANCE W/ DRAW BOLT LATCHES ATTACHED TO VALANCE W/ STRAP. HOWARD CORE, VR #CC400
KURTZ BROS INC	1924699	11/29/2018	23.25	WHEELER ELEMENTARY SCHOOL	1091977	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	1924699	11/29/2018	10.00	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
LEARNING A-Z COMPANY	1926861	12/13/2018	549.75	WHEELER ELEMENTARY SCHOOL	1091013	0650	900XF	SOFTWARE **
POMEROY IT SOLUTIONS SALES COM	1925719	12/05/2018	10.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X1	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
PROSYS INFORMATION SYSTEMS	1925865	12/06/2018	231.80	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X1	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **

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REALLY GOOD STUFF INC	1925350	12/04/2018	74.97	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1925849	12/06/2018	232.76	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X3	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1925849	12/06/2018	189.14	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X3	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1925850	12/06/2018	6.49	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1925850	12/06/2018	116.10	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	1924772	11/29/2018	32.06	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924772	11/29/2018	16.03	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924772	11/29/2018	1.48	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924772	11/29/2018	21.10	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1924772	11/29/2018	10.22	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SPELLING CITY.COM INC	1927040	12/14/2018	69.95	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X1	SOFTWARE **
SPOTIFY USA INC	1927151	12/14/2018	585.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X2	SOFTWARE **
STUDENTTREASURES ACQUISITION LI	1926258	12/10/2018	74.85	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	BOOK **
STUDENTTREASURES ACQUISITION LI	1926258	12/10/2018	74.85	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	BOOK **
STUDENTTREASURES ACQUISITION LI	1926258	12/10/2018	74.85	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	BOOK **
STUDENTTREASURES ACQUISITION LI	1926258	12/10/2018	74.85	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	BOOK **
TROXELL COMMUNICATIONS INC	1926554	12/11/2018	725.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
15	FY	2019	4,874.54					
C & T DESIGN & EQUIPMENT COMPAN	1925339	12/04/2018	946.00	WHITNEY YOUNG ELEMENTARY SCHL	3745101	0697	215E	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
CREATION GARDENS	1926945	12/14/2018	9,000.00	WHITNEY YOUNG ELEMENTARY SCHL	3745101	0630	215E	FOOD, (ITEMS FOR NUTRITION SERVICE) **
HALF PRICE BOOKS	1925431	12/04/2018	584.20	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0643	125E	BOOK **
JACKS TRAVEL PROFESSIONALS INTE	1925982	12/07/2018	316.60	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0580	310D	SERVICE, TRAVEL AGENCY **
JEFFERSON TRANSPORTATION LLC	1925168	12/03/2018	185.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0514	310D	SERVICE, FIELD TRIP BUS (7411) **
JONES SCHOOL SUPPLY COMPANY IN	1925652	12/05/2018	170.00	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	737X	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1925652	12/05/2018	329.00	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	737X	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1925652	12/05/2018	329.00	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	737X	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1925652	12/05/2018	141.00	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	737X	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1925652	12/05/2018	141.00	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	737X	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1925652	12/05/2018	55.50	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	737X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL SERVICE	1924733	11/29/2018	31.92	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	737X	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1924733	11/29/2018	31.92	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	737X	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1924733	11/29/2018	31.92	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	737X	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1924733	11/29/2018	31.92	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	737X	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1924733	11/29/2018	15.96	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	737X	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1924733	11/29/2018	43.92	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	737X	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1924733	11/29/2018	49.52	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	737X	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1924733	11/29/2018	14.86	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	737X	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1924733	11/29/2018	9.90	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	737X	TEACHING, AIDS & SUPPLIES **
KIDSCLOTHES INC	1925124	12/03/2018	48.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1925124	12/03/2018	12.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125E	CLOTHING, MISCELLANEOUS **

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KIDSCLOTHES INC	1925124	12/03/2018	48.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1925124	12/03/2018	48.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1925124	12/03/2018	24.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125E	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	1927130	12/14/2018	5.56	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1927130	12/14/2018	8.47	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1927130	12/14/2018	23.66	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1927130	12/14/2018	1.96	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1927130	12/14/2018	1.96	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1927130	12/14/2018	1.96	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1927130	12/14/2018	6.16	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1927130	12/14/2018	7.35	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1927130	12/14/2018	24.43	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1927130	12/14/2018	13.61	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1927130	12/14/2018	10.36	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1927130	12/14/2018	8.82	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1927130	12/14/2018	8.82	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1927130	12/14/2018	19.32	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1927130	12/14/2018	9.20	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1927130	12/14/2018	9.20	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1927130	12/14/2018	10.11	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1927130	12/14/2018	10.11	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
RICE UNIVERSITY	1925846	12/06/2018	890.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0338	310D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY	1925653	12/05/2018	302.40	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SYSCO LOUISVILLE FOOD SERVICES	1926476	12/11/2018	350.00	WHITNEY YOUNG ELEMENTARY SCHL	3745101	0630	215E	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
U S POSTAL SERVICE	1925170	12/03/2018	200.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0531	125E	SERVICE, POSTAGE/POSTAL **
13	FY	2019	14,562.60					
CARDINAL OFFICE PRODUCTS	1925841	12/06/2018	166.63	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925841	12/06/2018	216.84	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925841	12/06/2018	216.84	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925841	12/06/2018	216.84	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW LLC	1926915	12/14/2018	1,854.00	WILDER ELEMENTARY SCHOOL	0671987	0734	900XA	PRINTER, MFP, PAGEWIDE FLOW E58650Z/L3U43A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
MEDIA X SYSTEMS INC	1927031	12/14/2018	500.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	SOFTWARE **
PROSYS INFORMATION SYSTEMS	1926209	12/10/2018	45.00	WILDER ELEMENTARY SCHOOL	0671013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOLASTIC MAGAZINES	1926206	12/10/2018	165.00	WILDER ELEMENTARY SCHOOL	0671118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1926206	12/10/2018	128.75	WILDER ELEMENTARY SCHOOL	0671118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1926206	12/10/2018	128.75	WILDER ELEMENTARY SCHOOL	0671118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1926206	12/10/2018	128.75	WILDER ELEMENTARY SCHOOL	0671118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1926206	12/10/2018	24.75	WILDER ELEMENTARY SCHOOL	0671118	0642	900XF	SUBSCRIPTION, MAGAZINE **

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SCHOLASTIC MAGAZINES	1926206	12/10/2018	128.75	WILDER ELEMENTARY SCHOOL	0671118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1926206	12/10/2018	128.75	WILDER ELEMENTARY SCHOOL	0671118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1926206	12/10/2018	627.00	WILDER ELEMENTARY SCHOOL	0671118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1926206	12/10/2018	594.00	WILDER ELEMENTARY SCHOOL	0671118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1926206	12/10/2018	128.75	WILDER ELEMENTARY SCHOOL	0671118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1926206	12/10/2018	128.75	WILDER ELEMENTARY SCHOOL	0671118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1926206	12/10/2018	24.75	WILDER ELEMENTARY SCHOOL	0671118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1926206	12/10/2018	165.00	WILDER ELEMENTARY SCHOOL	0671118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1926206	12/10/2018	128.75	WILDER ELEMENTARY SCHOOL	0671118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1926206	12/10/2018	165.00	WILDER ELEMENTARY SCHOOL	0671118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1926206	12/10/2018	165.00	WILDER ELEMENTARY SCHOOL	0671118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1926206	12/10/2018	128.75	WILDER ELEMENTARY SCHOOL	0671118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1926206	12/10/2018	128.75	WILDER ELEMENTARY SCHOOL	0671118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1926206	12/10/2018	24.75	WILDER ELEMENTARY SCHOOL	0671118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1926206	12/10/2018	337.15	WILDER ELEMENTARY SCHOOL	0671118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2019	6,924.80					
A F P INDUSTRIES INC	1925670	12/05/2018	1,077.30	WILKERSON ELEMENTARY SCHOOL	0661118	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. (MULTIPLES OF 10). NO SUBSTITUTE. VR #15/BK
BLUEGRASS LAWN AND GARDEN	1925692	12/05/2018	51.53	WILKERSON ELEMENTARY SCHOOL	0661087	0698	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. ECHO. NO SUBSTITUTE (7507) **
CARDINAL OFFICE PRODUCTS	1925671	12/05/2018	3.99	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925671	12/05/2018	3.99	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925671	12/05/2018	5.70	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925671	12/05/2018	138.00	WILKERSON ELEMENTARY SCHOOL	0661121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1924764	11/29/2018	34.93	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1924764	11/29/2018	41.93	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1924764	11/29/2018	41.93	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CHILDRENS PLUS INC	1926997	12/14/2018	341.00	WILKERSON ELEMENTARY SCHOOL	0662826	0679	761X	BOOK, PAPERBACK PRE-BOUND (7183) **
HEINEMANN	1925842	12/06/2018	340.00	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
HEINEMANN	1925842	12/06/2018	170.00	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
HEINEMANN	1925842	12/06/2018	170.00	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
HEINEMANN	1925842	12/06/2018	170.00	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
HEINEMANN	1925842	12/06/2018	340.00	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
HEINEMANN	1925842	12/06/2018	170.00	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
HEINEMANN	1925842	12/06/2018	170.00	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
HEINEMANN	1925842	12/06/2018	170.00	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
HEINEMANN	1925842	12/06/2018	170.00	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
HEINEMANN	1925842	12/06/2018	170.00	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
KENTUCKY COUNCIL OF TEACHERS (	1925843	12/06/2018	150.00	WILKERSON ELEMENTARY SCHOOL	0661053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL SERVICE	1924732	11/29/2018	27.12	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	TEACHING, AIDS & SUPPLIES **

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KENTUCKY SCHOOL SERVICE	1924732	11/29/2018	11.12	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1924732	11/29/2018	31.98	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1924732	11/29/2018	9.58	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1924732	11/29/2018	9.58	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1924732	11/29/2018	27.18	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCIENCE CENTER INC	1926947	12/14/2018	275.00	WILKERSON ELEMENTARY SCHOOL	0662104	0349	125E	SERVICE, FEE **
KURTZ BROS INC	1925104	12/03/2018	2.45	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER #309 VR #02306
KURTZ BROS INC	1925104	12/03/2018	1.50	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1925104	12/03/2018	4.30	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1925104	12/03/2018	2.10	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	CLIP, PAPER #3 WIRE NICKED 100/BX CLIPMALL ##3 VR #11402
KURTZ BROS INC	1925104	12/03/2018	16.83	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1925355	12/04/2018	2.54	WILKERSON ELEMENTARY SCHOOL	0661012	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1925355	12/04/2018	28.05	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
LAKESHORE LEARNING MATERIALS	1924734	11/29/2018	239.94	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1924734	11/29/2018	185.07	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1924734	11/29/2018	742.14	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1924734	11/29/2018	111.58	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1924734	11/29/2018	55.78	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1924734	11/29/2018	55.78	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1925105	12/03/2018	5.52	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1925105	12/03/2018	21.30	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1925353	12/04/2018	20.70	WILKERSON ELEMENTARY SCHOOL	0661012	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1925353	12/04/2018	8.48	WILKERSON ELEMENTARY SCHOOL	0661012	0610	900XF	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	1924702	11/29/2018	25.56	WILKERSON ELEMENTARY SCHOOL	0661118	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	1924702	11/29/2018	14.75	WILKERSON ELEMENTARY SCHOOL	0661012	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1924702	11/29/2018	12.75	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702

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PYRAMID SCHOOL PRODUCTS	1924702	11/29/2018	13.17	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1924702	11/29/2018	12.27	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1925108	12/03/2018	0.96	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1925108	12/03/2018	0.80	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1925108	12/03/2018	0.54	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1925108	12/03/2018	0.54	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1925108	12/03/2018	37.95	WILKERSON ELEMENTARY SCHOOL	0661118	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	1925356	12/04/2018	10.19	WILKERSON ELEMENTARY SCHOOL	0661012	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1925356	12/04/2018	16.26	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1925844	12/06/2018	62.90	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1925844	12/06/2018	6.78	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1925844	12/06/2018	6.19	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M VR #686VAD1
PYRAMID SCHOOL PRODUCTS	1925844	12/06/2018	7.30	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1926259	12/10/2018	4.58	WILKERSON ELEMENTARY SCHOOL	0661118	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	1926259	12/10/2018	12.58	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1926259	12/10/2018	12.90	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ODOR 12/SET BLACK. SANFORD VR #82001
SCHOOL SPECIALTY	1924774	11/29/2018	1.16	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183
SCHOOL SPECIALTY	1924774	11/29/2018	1.24	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON CORP #6603 VR #201181
SCHOOL SPECIALTY	1924774	11/29/2018	1.10	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1924774	11/29/2018	1.10	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1924774	11/29/2018	1.10	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192
SCHOOL SPECIALTY	1924774	11/29/2018	1.14	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456

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SCHOOL SPECIALTY	1924774	11/29/2018	1.42	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187
SCHOOL SPECIALTY	1924774	11/29/2018	3.10	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. PACON CORP #5185 VR #1369508
SCHOOL SPECIALTY	1924774	11/29/2018	13.50	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR #085057
SCHOOL SPECIALTY	1924774	11/29/2018	0.91	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1925111	12/03/2018	1,142.95	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925111	12/03/2018	485.73	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925111	12/03/2018	195.19	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925111	12/03/2018	28.18	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925111	12/03/2018	12.53	WILKERSON ELEMENTARY SCHOOL	0661012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925111	12/03/2018	12.53	WILKERSON ELEMENTARY SCHOOL	0661012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925111	12/03/2018	25.67	WILKERSON ELEMENTARY SCHOOL	0661012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925111	12/03/2018	70.17	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925111	12/03/2018	89.48	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925111	12/03/2018	23.69	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925111	12/03/2018	96.35	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925111	12/03/2018	158.38	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925111	12/03/2018	49.24	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925111	12/03/2018	78.78	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925112	12/03/2018	20.19	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925112	12/03/2018	31.39	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925112	12/03/2018	31.39	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925112	12/03/2018	31.39	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1925361	12/04/2018	4.64	WILKERSON ELEMENTARY SCHOOL	0661012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. PACON CORP #102994 VR #216776
SCHOOL SPECIALTY	1925361	12/04/2018	4.86	WILKERSON ELEMENTARY SCHOOL	0661012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. PACON CORP #103054 VR #054129
SCHOOL SPECIALTY	1925361	12/04/2018	13.50	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR #085057
SCHOOL SPECIALTY	1925361	12/04/2018	2.40	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1925845	12/06/2018	2.56	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
SCHOOL SPECIALTY	1925845	12/06/2018	27.00	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR #085057
SCHOOL SPECIALTY	1926260	12/10/2018	28.20	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, STORYBOOK 18" X 12" 3/4" RULED. SCHOOL SMART VR #085219
25	FY	2019	8,611.43					
CARDINAL OFFICE PRODUCTS	1925203	12/03/2018	377.70	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1925667	12/05/2018	9.81	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1925668	12/05/2018	237.98	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EDMENTUM INC	1927026	12/14/2018	250.59	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	SOFTWARE **
GOPHER SPORT	1927044	12/14/2018	44.95	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
KSHA	1925665	12/05/2018	165.00	WILT ELEMENTARY SCHOOL	1171053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NCS PEARSON INC	1925666	12/05/2018	42.50	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEST*
NCS PEARSON INC	1925666	12/05/2018	80.80	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEST*
NCS PEARSON INC	1925666	12/05/2018	6.17	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS SALES COM	1926790	12/13/2018	8,323.02	WILT ELEMENTARY SCHOOL	1171013	0734	900XF	PROJECTORS (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
TUMBLEWEED PRESS INC	1926803	12/13/2018	300.00	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	SOFTWARE **
9	FY	2019	9,838.52					
CARDINAL OFFICE PRODUCTS	1925649	12/05/2018	25.22	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EQUIPMENT DEPOT	1925468	12/04/2018	499.66	YPAS	9851118	0439	900XS	SERVICE, ELEVATOR & LIFT REPAIR **
KENTUCKY CENTER FOR THE ARTS	1925654	12/05/2018	500.00	YPAS	9852826	0679	712X	SERVICE, FEE **
LOUISVILLE GUITAR SOCIETY	1925432	12/04/2018	30.00	YPAS	9852826	0679	714X	SERVICE, FEE **
LOUISVILLE TRACTOR	1925690	12/05/2018	137.32	YPAS	9851118	0439	900XS	PART, MOWER JOHN DEERE **
POMEROY IT SOLUTIONS SALES COM	1925587	12/05/2018	80.00	YPAS	9851077	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
RAYMOND WEAVER	1925126	12/03/2018	29.83	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1925126	12/03/2018	32.89	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1925126	12/03/2018	35.95	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1925126	12/03/2018	29.83	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1925126	12/03/2018	37.48	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1925129	12/03/2018	15.30	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1925129	12/03/2018	34.65	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1925129	12/03/2018	36.00	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1925129	12/03/2018	11.69	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1925129	12/03/2018	36.00	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1925129	12/03/2018	30.60	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1925129	12/03/2018	32.40	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1925129	12/03/2018	14.35	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1925129	12/03/2018	11.70	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1925129	12/03/2018	28.75	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1925129	12/03/2018	27.00	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1925129	12/03/2018	50.40	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1925129	12/03/2018	36.90	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1925129	12/03/2018	45.00	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1925129	12/03/2018	30.60	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1925129	12/03/2018	13.95	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1925129	12/03/2018	8.55	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1925129	12/03/2018	19.75	YPAS	9851170	0643		BOOK, METHOD (7300) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
11/28/2018 THROUGH 12/16/2018

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
TROXELL COMMUNICATIONS INC	1926392	12/11/2018	285.00	YPAS	9851087	0739	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS. ATLAS. CONSUMER GRADE (BID DISCOUNT IS 35.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1926563	12/11/2018	169.50	YPAS	9851077	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
10	FY	2019	2,376.27					
A B D O PUBLISHING CO	1925967	12/07/2018	96.75	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	761X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
BARRY A GOTT	1926948	12/14/2018	540.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	735X	SERVICE, PROFESSIONAL **
CARDINAL OFFICE PRODUCTS	1925204	12/03/2018	111.65	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1926207	12/10/2018	220.66	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COUGHLAN COMPANIES INC	1927015	12/14/2018	2,499.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0650	900XF	SOFTWARE **
DEMCO	1925381	12/04/2018	340.60	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
MILLER TRANSPORTATION	1925134	12/03/2018	410.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782797	0514	310EM	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
ORA ENTERPRISES	1925847	12/06/2018	150.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	SERVICE, FEE **
SCHOOL SPECIALTY	1925382	12/04/2018	119.31	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
9	FY	2019	4,487.97					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			12,426,724.92					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/28/2018 THROUGH 12/16/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FUND EXPENSE RECAP					UNIT EXPENSE RECAP			
					UNIT	UNIT NAME		AMOUNT
1				7,390,091.22	SX1	ACAD SCH DIV (HIGH SCHOOLS)		321.52
2				1,390,474.70	AS1	ACADEMIC SCHOOL DIVISION		17.46
22				184,101.98	AO1	ACADEMIC SERVICES DIVISION		9,378.73
360				2,344.20	SP1	ACADEMIC SUPPORT SERVICES		16,693.68
51				3,435,187.08	AC1	ACCOUNTING SERVICES		5,210.86
52				698.80	EV1	ACCT, RES & SYSTEM IMP		1,991.61
53				23,826.94	456	ACKERLY		248.66
					AT1	ACTIVITIES AND ATHLETICS		160,134.18
	FY 2019	TOTAL		12,426,724.92	AD1	ADMINISTRATION		43.27
TOTAL PURCHASE ORDERS ISSUED FOR PERIOD				12,426,724.92	AE1	ADULT EDUCATION		2,750.33
					175	ALEX R KENNEDY ELEMENTARY		290.67
					183	ALFRED BINET SCHOOL		2,954.69
					TS1	ASSESSMENT		95.40
					018	ATHERTON HIGH SCHOOL		4,975.80
					185	ATKINSON ELEMENTARY SCHOOL		66,061.45
					127	AUBURNDALE ELEMENTARY SCHOOL		5,389.68
					044	AUDUBON TRADITIONAL ELEMENTARY		3,661.29
					105	BALLARD HIGH SCHOOL		10,463.13
					040	BARRET TRADITIONAL MIDDLE SCH		2,897.43
					055	BATES ELEMENTARY SCHOOL		10,466.36
					220	BELLEWOOD		1,131.18
					149	BLAKE ELEMENTARY SCHOOL		1,595.00
					225	BLOOM ELEMENTARY SCHOOL		2,977.25
					091	BLUE LICK ELEMENTARY SCHOOL		2,571.54
					094	BOWEN ELEMENTARY SCHOOL		2,086.96
					903	BOYS & GIRLS HAVEN		23,660.00
					260	BRANDEIS ELEMENTARY SCHOOL		1,168.90
					129	BRECKINRIDGE METROPOLITAN SCH		1,562.98
					038	BRECKINRIDGE/FRANKLIN ELEMENT		17,105.85
					221	BROOKLAWN		5,050.02
					165	BROWN SCHOOL		46,909.25
					045	BUTLER TRADITIONAL HIGH SCHOOL		38,540.68
					243	BYCK ELEMENTARY SCHOOL		3,532.64
					004	CAMP TAYLOR ELEMENTARY		4,561.50
					005	CANE RUN ELEMENTARY		13,815.88
					935	CAREER & TECH ED SYSTEM WIDE		14,371.64
					167	CARRITHERS MIDDLE SCHOOL		2,350.21
					680	CARTER TRADITIONAL ELEMENTARY		11,827.79
					179	CENTRAL HIGH SCHOOL		47,096.61
					978	CHALLENGER LEARNING CENTER		18,082.51
					046	CHENOWETH ELEMENTARY SCHOOL		6,045.25
					984	CHIRSTIAN ACADEMY		1,845.00
					917	CHURCHILL PARK REHABILITATION		4,087.17

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/28/2018 THROUGH 12/16/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					323	COCHRAN ELEMENTARY SCHOOL		15,983.18
					083	COCHRANE ELEMENTARY SCHOOL		5,404.94
					660	COLERIDGE TAYLOR MONTESSORI ES		2,393.94
					CC1	COMMUNICATION/COMMUNITY RELA		26,380.00
					CE1	COMPUTER EDUCATION SUPPORT		69,351.32
					164	CONWAY MIDDLE SCHOOL		1,226.69
					060	CORAL RIDGE ELEMENTARY SCHOOL		2,410.23
					119	CROSBY MIDDLE SCHOOL		6,538.70
					092	CRUMS LANE ELEMENTARY SCHOOL		13,861.68
					10	DISTRICT WIDE		5,826,961.86
					DV1	DIVERSITY EQUITY POVERTY PROG		19,047.00
					082	DIXIE ELEMENTARY SCHOOL		3,209.00
					100	DOSS HIGH SCHOOL		2,628.28
					191	DUBOIS ACADEMY		7,967.97
					156	DUNN ELEMENTARY SCHOOL		8,761.69
					200	DUPONT MANUAL HIGH SCHOOL		19,248.32
					DE1	DUVALLE EDUCATION CENTER		1,630.27
					EA1	EARLY CHILDHOOD		163,855.28
					007	EASTERN HIGH SCHOOL		40,959.06
					EP1	ECE PLACEMENT AND ASSESSMENT		16,660.83
					131	EISENHOWER ELEMENTARY SCHOOL		3,579.66
					240	ENGELHARD ELEMENTARY SCHOOL		3,831.87
					LE1	ESL		21,024.07
					EC1	EXCEPTIONAL CHILD EDUCATION		38,054.37
					CI1	FACILITIES CAPITAL IMPROVEMENT		62,708.45
					FA1	FACILITY PLANNING		111.58
					010	FAIRDALE ELEMENTARY SCHOOL		6,981.45
					057	FAIRDALE HIGH SCHOOL		18,917.95
					212	FARMER ELEMENTARY		9,514.91
					049	FARNSLEY MIDDLE SCHOOL		3,761.00
					011	FERN CREEK ELEMENTARY SCHOOL		323.63
					012	FERN CREEK HIGH SCHOOL		10,135.09
					250	FIELD ELEMENTARY SCHOOL		3,533.41
					FS1	FINANCIAL SERVICES DIVISION		7,831.13
					270	FOSTER TRADITIONAL ACADEMY		2,977.63
					290	FRAYSER ELEMENTARY SCHOOL		8,614.01
					GC1	GENERAL COUNSEL		2,731.27
					919	GEORGE UNSELD EARLY CHILHD CTR		46.31
					050	GEORGIA CHAFFEE TAPP		854.31
					058	GILMORE LANE ELEMENTARY SCHOOL		2,589.86
					061	GOLDSMITH LANE ELEMENTARY SCHL		19,417.97
					GA1	GRANTS AND AWARDS ACCOUNTING		209.99
					GL1	GREATER LOU ED COOP		280.56

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/28/2018 THROUGH 12/16/2018

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>
					013	GREATHOUSE/SHRYOCK ELEMENTARY		5,908.03
					014	GREENWOOD ELEMENTARY SCHOOL		882.42
					115	GUTERMUTH ELEMENTARY SCHOOL		2,866.65
					121	HARTSTERN ELEMENTARY SCHOOL		1,091.17
					048	HAWTHORNE ELEMENTARY SCHOOL		4,817.71
					300	HAZELWOOD ELEMENTARY SCHOOL		33,171.69
					320	HIGHLAND MIDDLE SCHOOL		2,256.44
					095	HITE ELEMENTARY SCHOOL		3,603.45
					768	HOME OF THE INNOCENTS DISCOVER		3,970.00
					769	HOME OF THE INNOCENTS WEINBERG		2,567.20
					CT1	HR RECRUITMENT & STAFFING		1,000.02
					CS1	HR SUPPORT SERVICES		310.06
					HU1	HUMAN RESOURCES DIVISION		191.15
					076	INDIAN TRAIL ELEMENTARY SCHOOL		6,479.84
					MI1	INFORMATION TECHNOLOGY		22,138.78
					IA1	INTERNAL AUDIT		91.77
					335	IROQUOIS HIGH SCHOOL		8,712.96
					325	JACOB ELEMENTARY SCHOOL		180.00
					039	JAEGER PRESCHOOL		2,344.20
					396	JEFF CNTY TRADITIONAL MIDDLE		7,566.77
					951	JEFFERSON COUNTY HIGH SCHOOL		1,442.52
					065	JEFFERSONTOWN HIGH SCHOOL		55,650.74
					166	JEFFERSTOWN ELEMENTARY SCHOOL		1,157.12
					720	JOHN F KENNEDY ELEMENTARY SCHL		29,021.29
					470	JOHNSON TRADITIONAL MIDDLE SCH		6,563.79
					106	JOHNSONTOWN ROAD ELEMENTARY		2,851.58
					162	KAMMERER MIDDLE SCHOOL		10,862.30
					059	KENWOOD ELEMENTARY SCHOOL		9,426.55
					079	KERRICK ELEMENTARY SCHOOL		2,918.64
					432	KING ELEMENTARY SCHOOL		5,976.74
					134	KLONDIKE LANE ELEMENTARY SCH		9,304.74
					163	KNIGHT MIDDLE SCHOOL		1,971.62
					983	KY COUNTRY DAY		331.66
					ER1	LABOR MGT & EMPLOYEE RELATIONS		2,821.98
					133	LASSITER MIDDLE SCHOOL		6,177.02
					145	LAUKHUF ELEMENTARY SCHOOL		5,522.94
					126	LAYNE ELEMENTARY SCHOOL		2,983.05
					030	LIBERTY HIGH SCHOOL		834.07
					LI1	LIBRARY MEDIA SERVICES		4,355.83
					520	LINCOLN ELEMENTARY SCHOOL		2,873.60
					047	LOUISVILLE MALE HIGH SCHOOL		12,170.05
					146	LOWE ELEMENTARY SCHOOL		8,744.09
					107	LUHR ELEMENTARY SCHOOL		2,068.18

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
11/28/2018 THROUGH 12/16/2018

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>
					102	MALCOLM CHANCEY ELEMENTARY SCH		4,908.96
					155	MARION C MOORE SCHOOL		27,949.49
					458	MARY RYAN ACADEMY		1,320.58
					193	MARYHURST SCHOOL		4,873.85
					MP1	MATERIALS PRODUCTION		87,738.50
					480	MAUPIN ELEMENTARY SCHOOL		3,367.46
					440	MCFERRAN ELEMENTARY SCHOOL		4,503.20
					022	MEDORA ELEMENTARY SCHOOL		1,105.26
					340	MEYZEEK MIDDLE SCHOOL		5,185.44
					024	MIDDLETOWN ELEMENTARY SCHOOL		4,135.80
					147	MILL CREEK ELEMENTARY SCHOOL		5,041.74
					202	MINOR DANIELS ACADEMY		5,704.28
					099	MINORS LANE ELEMENTARY SCHOOL		2,606.01
					041	NEWBURG MIDDLE SCHOOL		6,713.24
					186	NEWCOMER ACADEMY		4,156.88
					435	NOE MIDDLE SCHOOL		5,399.41
					371	NORTON COMMONS ELEMENTARY		1,320.18
					096	NORTON ELEMENTARY SCHOOL		8,323.80
					926	NUR ISLAMIC SCHOOL		4,900.00
					027	OKOLONA ELEMENTARY SCHOOL		7,919.87
					620	OLMSTED ACADEMY NORTH		15,452.17
					730	OLMSTED ACADEMY SOUTH		7,128.56
					OP1	OPERATIONS SERVICES		750.00
					PR1	PAYROLL AND CASH MANAGEMENT		1,264.85
					784	PEACE ACADEMY		1,642.76
					HP1	PHYSICAL DEV & HEALTH SERV		1,200.00
					075	PLEASURE RIDGE PARK HIGH SCHOO		15,053.34
					500	PORTLAND ELEMENTARY SCHOOL		3,686.80
					128	PRICE ELEMENTARY SCHOOL		11,179.41
					PM1	PROPERTY MGMT & MAINT		96,213.78
					PP1	PUPIL PERSONNEL		319.35
					PU1	PURCHASING		267.77
					219	RAMSEY MIDDLE SCHOOL		11,236.81
					081	RANGELAND ELEMENTARY SCHOOL		3,661.84
					RD1	RESOURCE DEVELOPMENT		165.29
					BA1	RISK MANAGEMENT AND BENEFITS		495.00
					085	ROBERT FROST SIXTH-GRADE ACAD		587.99
					016	ROBERTA TULLY ELEMENTARY		16,731.59
					530	ROOSEVELT-PERRY ELEMENTARY		2,360.74
					560	RUTHERFORD ELEMENTARY SCHOOL		23,050.47
					SF1	SAFETY AND ENVIRONMENTAL SERV		389.37
					086	SANDERS ELEMENTARY SCHOOL		23,533.30
					063	SCHAFFNER ELEMENTARY SCHOOL		1,238.74

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
11/28/2018 THROUGH 12/16/2018

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>
					CH1	SCHOOL CHOICE		42,095.87
					945	SCHOOL COSTS PAID CENTRALLY		85,761.83
					FI1	SCHOOL CULTURE & CLIMATE		414,297.81
					SN1	SCHOOL NUTRITION SERV		3,041,322.08
					SI1	SECURITY AND INVESTIGATIONS		217.82
					580	SEMPLE ELEMENTARY SCHOOL		4,789.83
					073	SENECA HIGH SCHOOL		12,217.74
					097	SHACKLETTE ELEMENTARY SCHOOL		13,203.11
					590	SHAWNEE HIGH SCHOOL		38,865.97
					610	SHELBY ELEMENTARY SCHOOL		29,003.68
					103	SLAUGHTER ELEMENTARY SCHOOL		22,096.46
					087	SMYRNA ELEMENTARY SCHOOL		12,722.95
					031	SOUTHERN HIGH SCHOOL		19,177.66
					915	ST JOSEPH CHILDREN'S HOME		6,280.65
					064	ST MATTHEWS ELEMENTARY SCHOOL		9,773.98
					071	STONESTREET ELEMENTARY SCHOOL		46,464.60
					211	STOPHER ELEMENTARY		8,021.45
					144	STUART ACADEMY		4,436.74
					SU1	SUPPLY SERVICES		2,268.49
					CM1	TEACH & LEARN INNOVATION		54,768.84
					CA1	TEACHING & LEARNING		7,025.46
					TD1	TECHNOLOGY DIVISION		112,276.89
					019	THE BROOK - DUPONT		36.40
					020	THE BROOK - KMI		1,500.00
					201	THE PHOENIX SCHOOL OF DISCOVER		9,355.07
					090	THOMAS JEFFERSON MIDDLE SCHOOL		1,250.60
					TI1	TITLE I,II,IV, & PRG SUPPORT		6,397.52
					ST1	TRANSITION READINESS		31,085.72
					TR1	TRANSPORTATION SERVICES		23,432.94
					104	TRUNNELL ELEMENTARY SCHOOL		827.24
					124	UL PACT PROGRAM		400.00
					033	VALLEY TRADITIONAL HIGH SCHOOL		20,197.37
					VM1	VEHICLE MAINTENANCE		323,474.22
					051	WAGGENER TRADITIONAL HIGH SCHL		22,766.98
					034	WALLER-WILLIAMS ENVIRONMENTAL		1,661.88
					069	WATSON LANE ELEMENTARY SCHOOL		9,746.36
					072	WATTERSON ELEMENTARY SCHOOL		6,944.26
					116	WELLINGTON ELEMENTARY SCHOOL		13,954.06
					110	WESTERN DAY TREATMENT		3,476.32
					084	WESTERN HIGH SCHOOL		72,643.90
					710	WESTERN MIDDLE SCHOOL		3,121.54
					222	WESTPORT EARLY CHILDHOOD CTR		144.11
					077	WESTPORT MIDDLE SCHOOL		33,500.24

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					UNIT	UNIT NAME		AMOUNT
					182	WHEATLEY ELEMENTARY SCHOOL		12,545.13
					109	WHEELER ELEMENTARY SCHOOL		4,874.54
					374	WHITNEY YOUNG ELEMENTARY SCHL		14,562.60
					067	WILDER ELEMENTARY SCHOOL		6,924.80
					066	WILKERSON ELEMENTARY SCHOOL		8,611.43
					117	WILT ELEMENTARY SCHOOL		9,838.52
					985	YPAS		2,376.27
					078	ZACHARY TAYLOR ELEMENTARY SCHL		4,487.97
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:								12,426,724.92