

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/24/2019 THROUGH 7/14/2019

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	1954809	06/24/2019	629.00	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0734	900XS	COMPUTER, APPLE iPad (KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	1954809	06/24/2019	79.00	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
SHI INTERNATIONAL CORP	1954788	06/24/2019	1,939.03	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1954788	06/24/2019	63.98	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1954788	06/24/2019	63.98	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1954788	06/24/2019	169.15	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1954788	06/24/2019	159.99	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1954788	06/24/2019	79.99	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-1600000409) **
<b>8</b>	<b>FY</b>	<b>2019</b>	<b>3,184.12</b>					
BIG PICTURE LEARNING	2002943	06/26/2019	1,000.00	ACAD SCH DIV (HIGH SCHOOLS)	SX12053	0338	401D	SERVICE, CONFERENCE & SEMINAR **
BIG PICTURE LEARNING	2003295	07/08/2019	16,000.00	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0349	ASPPA	SERVICE, PROFESSIONAL **
CARDINAL OFFICE PRODUCTS	2003376	07/09/2019	221.88	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003376	07/09/2019	27.96	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003446	07/09/2019	40.00	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003542	07/10/2019	87.28	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2003642	07/11/2019	9,958.37	ACAD SCH DIV (HIGH SCHOOLS)	SX12053	0643	401D	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
<b>8</b>	<b>FY</b>	<b>2020</b>	<b>27,335.49</b>					
SHI INTERNATIONAL CORP	2003457	07/09/2019	91.77	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
<b>1</b>	<b>FY</b>	<b>2020</b>	<b>91.77</b>					
OVEC	2003137	07/01/2019	35,000.00	ACADEMIC SERVICES DIVISION	AO11052	0810		SERVICE, MEMBERSHIP **
XAVIER UNIVERSITY CAREER SERVIC	2003686	07/12/2019	12,000.00	ACADEMIC SERVICES DIVISION	AO12052	0338	401D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
XAVIER UNIVERSITY CAREER SERVIC	2003687	07/12/2019	10,800.00	ACADEMIC SERVICES DIVISION	AO12052	0338	401D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>3</b>	<b>FY</b>	<b>2020</b>	<b>57,800.00</b>					
SHI INTERNATIONAL CORP	1954801	06/24/2019	91.77	ACADEMIC SUPPORT SERVICES	SP11104	0650	125X	SOFTWARE, ADOBE (KYMA-758-1800000598)**
<b>3</b>	<b>FY</b>	<b>2019</b>	<b>91.77</b>					
NATIONAL COLLEGE ACCESS NETWO	2002950	06/26/2019	990.00	ACADEMIC SUPPORT SERVICES	SP11034	0810	900XS	SERVICE, MEMBERSHIP **
TPG LEXINGTON LLC	2002882	06/25/2019	139.07	ACADEMIC SUPPORT SERVICES	SP11034	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
<b>3</b>	<b>FY</b>	<b>2020</b>	<b>1,129.07</b>					
PROSYS INFORMATION SYSTEMS	1954793	06/24/2019	204.00	ACCOUNTING SERVICES	AC11404	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
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PROSYS INFORMATION SYSTEMS	1954793	06/24/2019	619.00	ACCOUNTING SERVICES	AC11404	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G4 SFF, INTEL I5-8500 PROCESSOR, 8GB MEMORY, 1 TB 7200 2.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, WINDOWS 10 PRO, 3 YEAR WARRANTY (KYMA0758-1600000407-1)
<b>2</b>	<b>FY</b>	<b>2019</b>	<b>823.00</b>					
CARDINAL OFFICE PRODUCTS	2003142	07/01/2019	7.35	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
<b>2</b>	<b>FY</b>	<b>2020</b>	<b>7.35</b>					
LANG COMPANY	1954977	06/27/2019	7,395.00	ACCT, RES & SYSTEM IMP	EV11217	0739	900XS	COPIER, AND ACCESSORIES COPYSTAR (KPC CLS-2017) (1020) **
LANG COMPANY	1954977	06/27/2019	275.00	ACCT, RES & SYSTEM IMP	EV11217	0739	900XS	COPIER, AND ACCESSORIES COPYSTAR (KPC CLS-2017) (1020) **
TROXELL COMMUNICATIONS INC	1954939	06/26/2019	39.95	ACCT, RES & SYSTEM IMP	EV11217	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
<b>5</b>	<b>FY</b>	<b>2019</b>	<b>7,709.95</b>					
ACT INC	2003417	07/09/2019	140.00	ACCT, RES & SYSTEM IMP	EV11217	0646	900XS	TEST*
ACT INC	2003417	07/09/2019	357.00	ACCT, RES & SYSTEM IMP	EV11217	0646	900XS	TEST*
ACT INC	2003417	07/09/2019	175.00	ACCT, RES & SYSTEM IMP	EV11217	0646	900XS	TEST*
BATTELLE FOR KIDS	2003500	07/10/2019	10,000.00	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	SERVICE, MEMBERSHIP **
CARMICHAELS BOOKSTORE LLC	2003314	07/08/2019	16.79	ACCT, RES & SYSTEM IMP	EV11217	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
<b>5</b>	<b>FY</b>	<b>2020</b>	<b>10,688.79</b>					
CARDINAL OFFICE PRODUCTS	2003427	07/09/2019	93.98	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
<b>1</b>	<b>FY</b>	<b>2020</b>	<b>93.98</b>					
BRISTOL BAR & GRILLE	2003287	07/08/2019	2,500.00	ADMINISTRATION	AD11071	0616	900XS	FOOD, MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	2003442	07/09/2019	32.52	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2003416	07/09/2019	28.95	ADMINISTRATION	AD11075	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
<b>3</b>	<b>FY</b>	<b>2020</b>	<b>2,561.47</b>					
C.A.P. INC	2003451	07/09/2019	107.00	ALEX R KENNEDY ELEMENTARY	1751077	0650	900XF	SOFTWARE **
HURST OFFICE SUPPLIERS	2003065	07/01/2019	618.62	ALEX R KENNEDY ELEMENTARY	1751987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7619) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2003065	07/01/2019	76.34	ALEX R KENNEDY ELEMENTARY	1751987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7619) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2003065	07/01/2019	424.44	ALEX R KENNEDY ELEMENTARY	1751987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7619) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2003065	07/01/2019	87.54	ALEX R KENNEDY ELEMENTARY	1751987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7619) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2003065	07/01/2019	103.73	ALEX R KENNEDY ELEMENTARY	1751987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7619) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2003065	07/01/2019	103.73	ALEX R KENNEDY ELEMENTARY	1751987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7619) (BID DISCOUNT IS 58.51%) **
REALLY GOOD STUFF INC	2002945	06/26/2019	19.39	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2002945	06/26/2019	36.85	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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REALLY GOOD STUFF INC	2002945	06/26/2019	8.72	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2002945	06/26/2019	203.21	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2002945	06/26/2019	73.70	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2002945	06/26/2019	41.36	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL NURSE SUPPLY	2002944	06/26/2019	42.66	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SPENCER KARLA H	2003286	07/08/2019	100.00	ALEX R KENNEDY ELEMENTARY	1751053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>5</b>	<b>FY</b>	<b>2020</b>	<b>2,047.29</b>					
AMANDA WOOTEN	2003233	07/03/2019	600.00	ARCHDIOCESE OFFIC	9872027	0322	401EP	SERVICE, PROFESSIONAL **
ANGELA CROWDIS	2003234	07/03/2019	600.00	ARCHDIOCESE OFFIC	9872027	0322	401EP	SERVICE, PROFESSIONAL **
AUNDREA MATTINGLY GEORGE	2003222	07/03/2019	600.00	ARCHDIOCESE OFFIC	9872027	0322	401EP	SERVICE, PROFESSIONAL **
BETHANY E TRUSTY	2003231	07/03/2019	600.00	ARCHDIOCESE OFFIC	9872027	0322	401EP	SERVICE, PROFESSIONAL **
CAROL A WEBSTER	2003232	07/03/2019	600.00	ARCHDIOCESE OFFIC	9872027	0322	401EP	SERVICE, PROFESSIONAL **
COLLABORATIVE FOR TEACHING & I	2002894	06/25/2019	30,525.00	ARCHDIOCESE OFFIC	9872027	0322	401EP	SERVICE, PROFESSIONAL **
DIANE H BOONE	2003110	07/01/2019	600.00	ARCHDIOCESE OFFIC	9872027	0322	401EP	SERVICE, PROFESSIONAL **
DITCH THAT TEXTBOOK LLC	2003138	07/01/2019	8,900.00	ARCHDIOCESE OFFIC	9872027	0322	401EP	SERVICE, PROFESSIONAL **
ELIZABETH BUTLER HINKEBEIN	2003224	07/03/2019	600.00	ARCHDIOCESE OFFIC	9872027	0322	401EP	SERVICE, PROFESSIONAL **
ERIN GARY	2003221	07/03/2019	600.00	ARCHDIOCESE OFFIC	9872027	0322	401EP	SERVICE, PROFESSIONAL **
ERIN R FAHRINGER	2003220	07/03/2019	600.00	ARCHDIOCESE OFFIC	9872027	0322	401EP	SERVICE, PROFESSIONAL **
HEATHER HELMKAMP CULTON	2003108	07/01/2019	600.00	ARCHDIOCESE OFFIC	9872027	0322	401EP	SERVICE, PROFESSIONAL **
JANET LYNN PETER	2003229	07/03/2019	600.00	ARCHDIOCESE OFFIC	9872027	0322	401EP	SERVICE, PROFESSIONAL **
JOYCE T MOELLER	2003228	07/03/2019	600.00	ARCHDIOCESE OFFIC	9872027	0322	401EP	SERVICE, PROFESSIONAL **
JULIE CECILE MCKEAN	2003227	07/03/2019	600.00	ARCHDIOCESE OFFIC	9872027	0322	401EP	SERVICE, PROFESSIONAL **
KAREN MAY SNAPP	2003230	07/03/2019	1,800.00	ARCHDIOCESE OFFIC	9872027	0322	401EP	SERVICE, PROFESSIONAL **
KATHLEEN F HARREN	2003216	07/03/2019	600.00	ARCHDIOCESE OFFIC	9872027	0322	401EP	SERVICE, PROFESSIONAL **
KIMBERLY CRABLE	2003219	07/03/2019	600.00	ARCHDIOCESE OFFIC	9872027	0322	401EP	SERVICE, PROFESSIONAL **
KRISTOPHER W HORTON	2003225	07/03/2019	600.00	ARCHDIOCESE OFFIC	9872027	0322	401EP	SERVICE, PROFESSIONAL **
LANCASTER TERESA	2003226	07/03/2019	600.00	ARCHDIOCESE OFFIC	9872027	0322	401EP	SERVICE, PROFESSIONAL **
MATTHEW ANTHONY LEGA	2003218	07/03/2019	600.00	ARCHDIOCESE OFFIC	9872027	0322	401EP	SERVICE, PROFESSIONAL **
MEGAN ANN CLARK	2003109	07/01/2019	600.00	ARCHDIOCESE OFFIC	9872027	0322	401EP	SERVICE, PROFESSIONAL **
NANCY J BALLARD	2003111	07/01/2019	600.00	ARCHDIOCESE OFFIC	9872027	0322	401EP	SERVICE, PROFESSIONAL **
SONIA J FUDERER	2003217	07/03/2019	600.00	ARCHDIOCESE OFFIC	9872027	0322	401EP	SERVICE, PROFESSIONAL **
TARA D GITTINGS	2003223	07/03/2019	600.00	ARCHDIOCESE OFFIC	9872027	0322	401EP	SERVICE, PROFESSIONAL **
THE WUNDERLIN CO INC	2003511	07/10/2019	5,900.00	ARCHDIOCESE OFFIC	9872027	0322	401EP	SERVICE, PROFESSIONAL **
<b>26</b>	<b>FY</b>	<b>2020</b>	<b>60,325.00</b>					
CAMBRIDGE UNIVERSITY PRESS	2002895	06/25/2019	1,491.50	ATHERTON HIGH SCHOOL	0181170	0644	TXTXA	BOOK **
CAMBRIDGE UNIVERSITY PRESS	2002895	06/25/2019	32.67	ATHERTON HIGH SCHOOL	0181170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	2002768	06/24/2019	318.75	ATHERTON HIGH SCHOOL	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2002768	06/24/2019	231.00	ATHERTON HIGH SCHOOL	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2002768	06/24/2019	62.16	ATHERTON HIGH SCHOOL	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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COMPLETE PRINTER SOURCE	2002769	06/24/2019	35.15	ATHERTON HIGH SCHOOL	0181977	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTEN #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2002769	06/24/2019	35.15	ATHERTON HIGH SCHOOL	0181977	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTEN #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2002769	06/24/2019	7.16	ATHERTON HIGH SCHOOL	0181977	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC299002
COMPLETE PRINTER SOURCE	2002769	06/24/2019	14.70	ATHERTON HIGH SCHOOL	0181977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
OXFORD UNIVERSITY PRESS	2002884	06/25/2019	1,754.73	ATHERTON HIGH SCHOOL	0181170	0644	TXTXA	BOOK **
OXFORD UNIVERSITY PRESS	2002884	06/25/2019	3,509.55	ATHERTON HIGH SCHOOL	0181170	0644	TXTXA	BOOK **
OXFORD UNIVERSITY PRESS	2002884	06/25/2019	2,246.11	ATHERTON HIGH SCHOOL	0181170	0644	TXTXA	BOOK **
OXFORD UNIVERSITY PRESS	2002884	06/25/2019	2,105.73	ATHERTON HIGH SCHOOL	0181170	0644	TXTXA	BOOK **
PEARSON EDUCATION INC	2002883	06/25/2019	13,971.10	ATHERTON HIGH SCHOOL	0181170	0644	TXTXA	BOOK **
PEARSON EDUCATION INC	2002883	06/25/2019	8,547.00	ATHERTON HIGH SCHOOL	0181170	0644	TXTXA	SERVICE, SUBSCRIPTION (ON-LINE) **
PEARSON EDUCATION INC	2002883	06/25/2019	1,047.83	ATHERTON HIGH SCHOOL	0181170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION INC	2002883	06/25/2019	0.00	ATHERTON HIGH SCHOOL	0181170	0644	TXTXA	BOOK **
PEARSON EDUCATION INC	2002883	06/25/2019	0.00	ATHERTON HIGH SCHOOL	0181170	0644	TXTXA	SERVICE, SUBSCRIPTION (ON-LINE) **
PEARSON EDUCATION INC	2002883	06/25/2019	0.00	ATHERTON HIGH SCHOOL	0181170	0644	TXTXA	BOOK **
PEARSON EDUCATION INC	2002883	06/25/2019	0.00	ATHERTON HIGH SCHOOL	0181170	0644	TXTXA	BOOK **
ROPPEL INDUSTRIES INC	2003091	07/01/2019	90.00	ATHERTON HIGH SCHOOL	0182828	0679	741X	SERVICE, RADIATORS AND HEATERS, TO BE PICKED UP AND DELIVERED BY VENDOR. \$22.25 AN HOUR WITH DISCOUNT. (BID DISCOUNT IS 75% OFF LIST)**
SURVEY MONKEY.COM LLC	2002953	06/26/2019	384.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	SOFTWARE **
TRADEWINDS ISLAND RESORTS ST PI	2002885	06/25/2019	984.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, HOTEL ACCOMMODATIONS **
<b>8</b>	<b>FY</b>	<b>2020</b>	<b>36,868.29</b>					
SCHOOL SPECIALTY	1954989	06/27/2019	313.47	ATKINSON ELEMENTARY SCHOOL	1851118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
<b>2</b>	<b>FY</b>	<b>2019</b>	<b>313.47</b>					
DELL MARKETING LP	2003580	07/10/2019	810.99	ATKINSON ELEMENTARY SCHOOL	1851013	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1) ** LATITUDE 3390 2-in-1, INTEL CORE i5-8250U QUAD CORE, 1.6GHZ, 13.3" EMBEDDED TOUCH SCREEN, 8GB MEMORY, 256GB SATA SSD HARD DRIVE, WIN 10 PRO ACADEMIC, 3 YEAR NBD WARRANTY - QUOTE# 3000038388008.1
DELL MARKETING LP	2003580	07/10/2019	10.00	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	DELL, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
<b>2</b>	<b>FY</b>	<b>2020</b>	<b>820.99</b>					
COMMONWEALTH SIGN CO	1954955	06/26/2019	22,986.59	AUBURNDALE ELEMENTARY SCHOOL	1271077	0739	900XF	SIGN, OUTDOOR MARQUEE, SCOREBOARD **
DELL MARKETING LP	1954973	06/26/2019	1,864.41	AUBURNDALE ELEMENTARY SCHOOL	1271077	0734	900XF	COMPUTER EQUIPMENT (DELL NASPO) (KYMA-758-1700000776 (1021) **
<b>2</b>	<b>FY</b>	<b>2019</b>	<b>24,851.00</b>					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2003588	07/10/2019	864.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0734	900XF	PRINTER, LASERJET E50045DW/3GN19A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
DRENNAN EQUIPMENT COMPANY	2003054	07/01/2019	930.00	AUDUBON TRADITIONAL ELEMENTARY	0441987	0733	900XA	BOOKCASE, WOOD 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF COMMUNITY #COMMUNITY/JSI VR#CO3648BC FINISHES: BROWNIE=DARK MAHOGANY CANYON=MEDIUM MAHOGANY CITRON=GOLDEN OAK DESERT=LIGHT CHERRY ECRU=NATURAL HENNA=MEDIUM C
JCECA	2002806	06/24/2019	30.00	AUDUBON TRADITIONAL ELEMENTARY	0441053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKESHORE LEARNING MATERIALS	2002809	06/24/2019	27.89	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2002809	06/24/2019	27.89	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2002809	06/24/2019	14.87	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2002809	06/24/2019	39.98	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2002809	06/24/2019	9.29	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2002809	06/24/2019	27.89	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LEARNING A-Z COMPANY	2002875	06/25/2019	2,815.20	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	SOFTWARE **
PHONICS DANCE THE	2002770	06/24/2019	170.00	AUDUBON TRADITIONAL ELEMENTARY	0441053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PHONICS DANCE THE	2002770	06/24/2019	170.00	AUDUBON TRADITIONAL ELEMENTARY	0441053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ROCHESTER 100 INC	2002807	06/24/2019	925.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL HEALTH CORPORATION	2002886	06/25/2019	43.45	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2002886	06/25/2019	86.90	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2002808	06/24/2019	20.78	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002808	06/24/2019	35.24	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002808	06/24/2019	16.62	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002808	06/24/2019	7.91	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002808	06/24/2019	7.91	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002808	06/24/2019	30.66	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002808	06/24/2019	79.10	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002808	06/24/2019	63.62	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003070	07/01/2019	692.20	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) **
SCHOOL SPECIALTY	2003071	07/01/2019	1,723.75	AUDUBON TRADITIONAL ELEMENTARY	0441987	0733	900XA	TABLE, KIDNEY 48" X 72" ALLIED PLASTICS #F5472K (SPECIFY COLOR) **
<b>11</b>	<b>FY</b>	<b>2020</b>	<b>8,860.15</b>					
PRODUCTS TO HELP PEOPLE	2002896	06/25/2019	2,035.00	BALLARD HIGH SCHOOL	1052826	0679	731X	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2002771	06/24/2019	500.00	BALLARD HIGH SCHOOL	1052826	0679	712X	SERVICE, TUITION **
<b>2</b>	<b>FY</b>	<b>2020</b>	<b>2,535.00</b>					
BLUETORCH NETWORK SOLUTIONS 1	2002847	06/25/2019	650.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 251-500
<b>1</b>	<b>FY</b>	<b>2020</b>	<b>650.00</b>					
TANGIBLE PLAY	1954821	06/24/2019	59.99	BATES ELEMENTARY SCHOOL	0552170	0643	552D	KIT, TEACHING **
<b>9</b>	<b>FY</b>	<b>2019</b>	<b>59.99</b>					
A PLUS LITERACY CONSULTING LLC	2002887	06/25/2019	33,250.00	BATES ELEMENTARY SCHOOL	0551118	0322	900XF	SERVICE, CONSULTANT **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LEARNING A-Z COMPANY	2002939	06/26/2019	109.95	BATES ELEMENTARY SCHOOL	0551077	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	2002939	06/26/2019	439.80	BATES ELEMENTARY SCHOOL	0551077	0650	900XF	SOFTWARE **
PEARSON EDUCATION INC	2002772	06/24/2019	16.00	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	BOOK **
PEARSON EDUCATION INC	2002772	06/24/2019	16.00	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	BOOK **
PEARSON EDUCATION INC	2002772	06/24/2019	95.50	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	BOOK **
PEARSON EDUCATION INC	2002772	06/24/2019	10.00	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS	2002774	06/24/2019	599.70	BATES ELEMENTARY SCHOOL	0551077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	2002774	06/24/2019	289.95	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	2003586	07/10/2019	463.60	BATES ELEMENTARY SCHOOL	0551077	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2003586	07/10/2019	20.00	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
THE PITNEY BOWES BANK INC	2002773	06/24/2019	1,500.00	BATES ELEMENTARY SCHOOL	0551077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VINCENNES ELECTRONICS INC	2003401	07/09/2019	500.00	BATES ELEMENTARY SCHOOL	0551077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
VINCENNES ELECTRONICS INC	2003401	07/09/2019	500.00	BATES ELEMENTARY SCHOOL	0551077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2003402	07/09/2019	499.66	BATES ELEMENTARY SCHOOL	0551118	0739	900XF	RADIO, TWO- WAY VHF NX-3220K2-LKVP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2003402	07/09/2019	15.00	BATES ELEMENTARY SCHOOL	0551118	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
<b>9</b>	<b>FY</b>	<b>2020</b>	<b>38,325.16</b>					
CDW LLC	2003517	07/10/2019	180.90	BLAKE ELEMENTARY SCHOOL	1491077	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
<b>1</b>	<b>FY</b>	<b>2020</b>	<b>180.90</b>					
ARROW ELECTRIC CO INC	2003435	07/09/2019	400.00	BOWEN ELEMENTARY SCHOOL	0941077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLES. PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAREST DISTRIBUTION FRAME((
CARDINAL OFFICE PRODUCTS	2003379	07/09/2019	7.35	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003379	07/09/2019	18.19	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003379	07/09/2019	19.27	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003379	07/09/2019	113.10	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003379	07/09/2019	36.54	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003379	07/09/2019	26.16	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003379	07/09/2019	25.27	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
CARDINAL OFFICE PRODUCTS	2003668	07/11/2019	59.96	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003668	07/11/2019	59.96	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003668	07/11/2019	69.08	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2003380	07/09/2019	9.28	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2003380	07/09/2019	31.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2003380	07/09/2019	31.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2003380	07/09/2019	11.36	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BGR
COMPLETE PRINTER SOURCE	2003380	07/09/2019	11.36	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213YEL
COMPLETE PRINTER SOURCE	2003380	07/09/2019	7.05	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB BLUE 250 SHEETS/PK WAUSAU #49121 VR#WAU49121
COMPLETE PRINTER SOURCE	2003380	07/09/2019	7.05	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB GREEN 250 SHEET/PK WAUSAU #49161 VR#WAU49161
COMPLETE PRINTER SOURCE	2003380	07/09/2019	7.05	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X11" 90 LB YELLOW 250 SHEETS/PK WAUSAU #49141 VR#WAU49141
COMPLETE PRINTER SOURCE	2003380	07/09/2019	22.32	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC1259457
COMPLETE PRINTER SOURCE	2003380	07/09/2019	27.16	BOWEN ELEMENTARY SCHOOL	0941118	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 #PFXR15213ASST
DEMCO	2003378	07/09/2019	1.71	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2003378	07/09/2019	57.10	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2003378	07/09/2019	24.59	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2003378	07/09/2019	52.00	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DIDAX EDUCATIONAL RESOURCES IN	2003672	07/11/2019	5.00	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	MANIPULATIVES **
DIDAX EDUCATIONAL RESOURCES IN	2003672	07/11/2019	7.50	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ETA HAND2MIND	2003671	07/11/2019	55.63	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2003671	07/11/2019	2,097.84	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
FRANKLIN COVEY CLIENT SALES INC	2003654	07/11/2019	689.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BOOK **

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FRANKLIN COVEY CLIENT SALES INC	2003654	07/11/2019	689.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2003654	07/11/2019	689.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2003654	07/11/2019	689.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2003654	07/11/2019	662.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2003654	07/11/2019	662.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2003654	07/11/2019	227.70	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2003654	07/11/2019	227.70	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2003654	07/11/2019	227.70	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2003654	07/11/2019	227.70	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2003654	07/11/2019	189.75	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2003654	07/11/2019	189.75	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	BOOK **
KURTZ BROS INC	2003369	07/09/2019	12.95	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2003369	07/09/2019	11.23	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003369	07/09/2019	9.38	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003369	07/09/2019	5.49	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003369	07/09/2019	9.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003369	07/09/2019	4.58	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003369	07/09/2019	4.90	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003381	07/09/2019	372.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2003381	07/09/2019	10.58	BOWEN ELEMENTARY SCHOOL	0941118	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	2003381	07/09/2019	5.88	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX KURTZ BROS VR #13226
KURTZ BROS INC	2003381	07/09/2019	85.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
KURTZ BROS INC	2003381	07/09/2019	5.48	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2003381	07/09/2019	10.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (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	2003381	07/09/2019	10.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (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	2003381	07/09/2019	5.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUI-MARK #41202 VR #57599
KURTZ BROS INC	2003381	07/09/2019	29.05	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2003381	07/09/2019	5.90	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2003381	07/09/2019	2.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK AMERICAN PAPER #9763 VR #27408



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KURTZ BROS INC	2003381	07/09/2019	196.35	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 VR #04019
KURTZ BROS INC	2003381	07/09/2019	0.67	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #06197 VR #57587
KURTZ BROS INC	2003381	07/09/2019	0.67	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #06327 VR #11314
KURTZ BROS INC	2003381	07/09/2019	0.67	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #06337 VR #11315
KURTZ BROS INC	2003381	07/09/2019	0.67	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #06187 VR #11313
LAKESHORE LEARNING MATERIALS	2003390	07/09/2019	44.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2003505	07/10/2019	44.60	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2003420	07/09/2019	94.90	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	2003420	07/09/2019	1,025.29	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2003420	07/09/2019	0.84	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2003420	07/09/2019	4.47	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2003420	07/09/2019	28.72	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2003420	07/09/2019	13.58	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2003420	07/09/2019	1.09	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR #6539YW
PYRAMID SCHOOL PRODUCTS	2003420	07/09/2019	33.80	BOWEN ELEMENTARY SCHOOL	0941118	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	2003420	07/09/2019	4.39	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #2119667
PYRAMID SCHOOL PRODUCTS	2003420	07/09/2019	2.29	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2003420	07/09/2019	14.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2003420	07/09/2019	6.59	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	2003420	07/09/2019	5.89	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2003420	07/09/2019	1.99	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG MACO #MMS6496 VR# 1151562
PYRAMID SCHOOL PRODUCTS	2003420	07/09/2019	14.00	BOWEN ELEMENTARY SCHOOL	0941118	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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PYRAMID SCHOOL PRODUCTS	2003420	07/09/2019	11.04	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2003420	07/09/2019	17.50	BOWEN ELEMENTARY SCHOOL	0941118	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
PYRAMID SCHOOL PRODUCTS	2003420	07/09/2019	10.38	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2003420	07/09/2019	6.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2003420	07/09/2019	9.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2003420	07/09/2019	11.62	BOWEN ELEMENTARY SCHOOL	0941118	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	2003420	07/09/2019	5.37	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK MUSGRAVE VR #500
PYRAMID SCHOOL PRODUCTS	2003545	07/10/2019	44.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2003545	07/10/2019	100.52	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
REALLY GOOD STUFF INC	2003669	07/11/2019	11.61	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2003669	07/11/2019	11.61	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2003669	07/11/2019	11.61	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2003669	07/11/2019	11.61	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003441	07/09/2019	40.51	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003441	07/09/2019	7.90	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003441	07/09/2019	7.25	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003441	07/09/2019	110.86	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003441	07/09/2019	7.11	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003441	07/09/2019	4.74	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003441	07/09/2019	26.72	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003441	07/09/2019	7.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003441	07/09/2019	7.11	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003441	07/09/2019	7.11	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003503	07/10/2019	174.15	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	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 #1438375
SCHOOL SPECIALTY	2003503	07/10/2019	64.80	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY	2003503	07/10/2019	1.86	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057
SCHOOL SPECIALTY	2003503	07/10/2019	0.78	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2003503	07/10/2019	8.14	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #040617

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SCHOOL SPECIALTY	2003503	07/10/2019	1.58	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2003503	07/10/2019	1.62	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2003503	07/10/2019	12.96	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2003503	07/10/2019	14.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	2003503	07/10/2019	4.76	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #74610 VR #006339
SCHOOL SPECIALTY	2003503	07/10/2019	25.76	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2003503	07/10/2019	12.96	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2003503	07/10/2019	12.96	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2003503	07/10/2019	46.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE SCHOOL SMART VR #085292
SCHOOL SPECIALTY	2003503	07/10/2019	3.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR #027466
SCHOOL SPECIALTY	2003503	07/10/2019	1.96	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088710
SCHOOL SPECIALTY	2003503	07/10/2019	12.96	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2003503	07/10/2019	3.24	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2003503	07/10/2019	1.10	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #201234
SCHOOL SPECIALTY	2003503	07/10/2019	1.10	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #1506449
SCHOOL SPECIALTY	2003503	07/10/2019	1.42	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #201187
SCHOOL SPECIALTY	2003503	07/10/2019	1.24	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #201181
SCHOOL SPECIALTY	2003503	07/10/2019	1.10	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #201189
SCHOOL SPECIALTY	2003503	07/10/2019	1.14	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #1506456
SCHOOL SPECIALTY	2003503	07/10/2019	1.10	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #201192
SCHOOL SPECIALTY	2003503	07/10/2019	2.70	BOWEN ELEMENTARY SCHOOL	0941118	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	2003503	07/10/2019	0.75	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY	2003503	07/10/2019	3.75	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	RULER, METRIC/INCH 30CM. 12" ACME #10702 VR #088176

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SCHOOL SPECIALTY	2003503	07/10/2019	6.45	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2003503	07/10/2019	10.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2003503	07/10/2019	5.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2003503	07/10/2019	1.96	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2003503	07/10/2019	6.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
SCHOOL SPECIALTY	2003503	07/10/2019	31.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK DIXON #13883 VR #017649
SCHOOL SPECIALTY	2003504	07/10/2019	3.16	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2003504	07/10/2019	16.92	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172
SCHOOL SPECIALTY	2003504	07/10/2019	11.16	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #247969
SCHOOL SPECIALTY	2003504	07/10/2019	11.88	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	2003504	07/10/2019	8.16	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2003504	07/10/2019	8.84	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART VR #085046
SCHOOL SPECIALTY	2003504	07/10/2019	6.48	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2003504	07/10/2019	7.14	BOWEN ELEMENTARY SCHOOL	0941118	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 #74710 VR #1457443
SCHOOL SPECIALTY	2003504	07/10/2019	12.36	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON TRU-RAY #103090 VR #054918
SCHOOL SPECIALTY	2003504	07/10/2019	5.10	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	2003504	07/10/2019	1.42	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #201187
SCHOOL SPECIALTY	2003504	07/10/2019	1.10	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #201234
SCHOOL SPECIALTY	2003504	07/10/2019	5.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #1506456
SCHOOL SPECIALTY	2003504	07/10/2019	1.10	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #201192
SCHOOL SPECIALTY	2003504	07/10/2019	7.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	RULER, METRIC/INCH 30CM. 12" ACME #10702 VR #088176
SCHOOL SPECIALTY	2003504	07/10/2019	23.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839

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SCHOOL SPECIALTY	2003504	07/10/2019	11.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #1506484
SCHOOL SPECIALTY	2003504	07/10/2019	9.68	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG PACON #9217 VR #1506556
SCHOOL SPECIALTY	2003504	07/10/2019	8.30	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AP #9738 VR #1285050
SCHOOL SPECIALTY	2003504	07/10/2019	8.35	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2003504	07/10/2019	11.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR #055935
SCHOOL SPECIALTY	2003504	07/10/2019	17.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080, VR#007542
SCHOOL SPECIALTY	2003504	07/10/2019	37.94	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT 3M. #560 VR #1438936
SCHOOL SPECIALTY	2003504	07/10/2019	3.72	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #201204
SCHOOL SPECIALTY	2003504	07/10/2019	1.68	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910 1/2X36 VR #040599
SCHOOL SPECIALTY	2003657	07/11/2019	282.63	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003657	07/11/2019	686.14	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003657	07/11/2019	78.00	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50" ROLL 50 LB PACON #57085 VR #006153
SCHOOL SPECIALTY	2003657	07/11/2019	23.40	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50" ROLL 50 LB PACON #57015 VR #006144
SCHOOL SPECIALTY	2003657	07/11/2019	23.40	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #006150
SCHOOL SPECIALTY	2003657	07/11/2019	22.85	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #57105 VR #006156
SCHOOL SPECIALTY	2003657	07/11/2019	46.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB FADELESS PACON #57125 VR #006534
SCHOOL SPECIALTY	2003657	07/11/2019	46.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
SCHOOL SPECIALTY	2003657	07/11/2019	78.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY	2003657	07/11/2019	23.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADELESS PACON #57145 VR #006162
SCHOOL SPECIALTY	2003657	07/11/2019	46.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON #0057165 VR #006165
SCHOOL SPECIALTY	2003657	07/11/2019	46.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY	2003657	07/11/2019	23.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #57195 VR #221739
SCHOOL SPECIALTY	2003657	07/11/2019	15.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #57335 VR #006174
SCHOOL SPECIALTY	2003657	07/11/2019	23.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON #0057365 VR #221745
SCHOOL SPECIALTY	2003657	07/11/2019	23.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #57345 VR #006827
SCHOOL SPECIALTY	2003657	07/11/2019	9.30	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON #37306 VR #006087

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SCHOOL SPECIALTY	2003657	07/11/2019	9.29	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003670	07/11/2019	1,384.40	BOWEN ELEMENTARY SCHOOL	0941118	0733	900XF	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
SCHOOL SPECIALTY	2003670	07/11/2019	492.50	BOWEN ELEMENTARY SCHOOL	0941118	0733	900XF	TABLE, KIDNEY 48" X 72" ALLIED PLASTICS #F5472K (SPECIFY COLOR) **
WRISTBAND WORLD LLC	2003656	07/11/2019	18.00	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
WRISTBAND WORLD LLC	2003656	07/11/2019	42.00	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
WRISTBAND WORLD LLC	2003656	07/11/2019	42.00	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
WRISTBAND WORLD LLC	2003656	07/11/2019	36.00	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
WRISTBAND WORLD LLC	2003656	07/11/2019	21.75	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>21</b>	<b>FY</b>	<b>2020</b>	<b>15,815.65</b>					
WT COX SUBSCRIPTIONS	2002775	06/24/2019	122.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0697	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	2002776	06/24/2019	168.74	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	761X	SERVICE, SUBSCRIPTION (ON-LINE) **
<b>2</b>	<b>FY</b>	<b>2020</b>	<b>291.14</b>					
NOREDINK CORP	2002877	06/25/2019	1,500.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	SOFTWARE **
<b>1</b>	<b>FY</b>	<b>2020</b>	<b>1,500.00</b>					
APPLE COMPUTER INC	2003578	07/10/2019	949.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0734	310E	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	2003578	07/10/2019	99.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2003578	07/10/2019	129.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0734	310E	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
CDW LLC	2003579	07/10/2019	20.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
<b>2</b>	<b>FY</b>	<b>2020</b>	<b>1,197.90</b>					
METHOD TEST PREP INC	2002874	06/25/2019	1,095.00	BROWN SCHOOL	1652826	0679	737X3	SOFTWARE **
<b>1</b>	<b>FY</b>	<b>2020</b>	<b>1,095.00</b>					
CARDINAL OFFICE PRODUCTS	2003256	07/05/2019	8.54	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003256	07/05/2019	104.43	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003256	07/05/2019	14.16	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003256	07/05/2019	51.44	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003256	07/05/2019	45.01	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003256	07/05/2019	62.34	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003256	07/05/2019	31.17	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003268	07/05/2019	82.04	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003268	07/05/2019	95.92	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	2003268	07/05/2019	63.36	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003268	07/05/2019	83.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003268	07/05/2019	405.80	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003268	07/05/2019	277.86	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003268	07/05/2019	104.62	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003268	07/05/2019	203.46	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003268	07/05/2019	275.32	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003268	07/05/2019	275.32	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003268	07/05/2019	275.32	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003268	07/05/2019	357.74	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003268	07/05/2019	894.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003268	07/05/2019	1,016.32	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003268	07/05/2019	261.06	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003268	07/05/2019	320.67	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2003252	07/05/2019	13.58	BUTLER TRADITIONAL HIGH SCHOOL	0451977	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 #PFXR15213ASST
COMPLETE PRINTER SOURCE	2003252	07/05/2019	52.20	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
COMPLETE PRINTER SOURCE	2003252	07/05/2019	105.75	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK WAUSAU #40311 VR#WAU40311
COMPLETE PRINTER SOURCE	2003252	07/05/2019	14.70	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2003266	07/05/2019	409.50	BUTLER TRADITIONAL HIGH SCHOOL	0451977	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 **
COMPLETE PRINTER SOURCE	2003266	07/05/2019	5.80	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2003266	07/05/2019	10.29	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
FOLLETT SCHOOL SOLUTIONS	2003260	07/05/2019	2,729.47	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0641	TXTXA	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2003261	07/05/2019	6,664.57	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0641	TXTXA	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2003262	07/05/2019	14.23	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0645	TXTXA	VIDEO AND SOUND RECORDINGS AND DVDS (PERCENTAGE BID)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2003253	07/05/2019	0.67	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #06197 VR #57587
KURTZ BROS INC	2003253	07/05/2019	27.08	BUTLER TRADITIONAL HIGH SCHOOL	0451977	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	2003265	07/05/2019	2.68	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #06337 VR #11315
KURTZ BROS INC	2003265	07/05/2019	0.67	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #07407 VR #48647
KURTZ BROS INC	2003265	07/05/2019	110.12	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #100601 VR #57562
MOBILE MINI SOLUTIONS	2002889	06/25/2019	1,375.44	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, RENTAL **
MOON PORTABLE RESTROOMS INC	2003288	07/08/2019	317.28	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, RENTAL **
PYRAMID SCHOOL PRODUCTS	2003254	07/05/2019	1.80	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2003254	07/05/2019	4.20	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2003254	07/05/2019	4.60	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION UHU VR #99649
PYRAMID SCHOOL PRODUCTS	2003254	07/05/2019	58.90	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2003264	07/05/2019	8.40	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2003264	07/05/2019	18.00	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SCHOOL HEALTH CORPORATION	2003172	07/02/2019	60.84	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2003308	07/08/2019	17.10	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2003308	07/08/2019	16.42	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2003308	07/08/2019	1.04	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2002888	06/25/2019	11.20	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2002888	06/25/2019	26.40	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) SCHOOL SMART BY APC VR #088713
SCHOOL SPECIALTY	2002888	06/25/2019	9.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2002888	06/25/2019	9.75	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2002888	06/25/2019	2.22	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	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	2002888	06/25/2019	9.72	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2002888	06/25/2019	57.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG PACON #103095 VR #054933
SCHOOL SPECIALTY	2002888	06/25/2019	31.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2002888	06/25/2019	44.16	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON #12886 VR #069839

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SCHOOL SPECIALTY	2003255	07/05/2019	5.60	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG)
SCHOOL SPECIALTY	2003255	07/05/2019	8.16	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2003255	07/05/2019	7.50	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY
SCHOOL SPECIALTY	2003255	07/05/2019	85.00	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2003255	07/05/2019	10.00	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB
								500/BOX SCHOOL SMART VR #085020
								ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB
								500/BOX SCHOOL SMART VR #085022
								LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH
								LASER/ INKJET PRINTER AND MOST OFFICE
								MACHINES 10 LABELS/SHEET 100 SHEETS/BOX
								AVERY #30603 VR# 1502917
SCHOOL SPECIALTY	2003255	07/05/2019	6.48	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE
SCHOOL SPECIALTY	2003255	07/05/2019	2.65	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	VR #1329756
SCHOOL SPECIALTY	2003255	07/05/2019	11.50	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PAD, LEGAL, 5" X 8" JR SIZE 16-LB PADDED YELLOW
								ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL
								SMART BY TOPS VR #027439
								PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3"
								PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN,
								VR #336769
SCHOOL SPECIALTY	2003255	07/05/2019	3.40	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL
SCHOOL SPECIALTY	2003267	07/05/2019	9.72	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	2003267	07/05/2019	5.30	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC
								#BL11-YW VR #077279
								PAD, LEGAL, 5" X 8" JR SIZE 16-LB PADDED YELLOW
								ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL
								SMART BY TOPS VR #027439
SCHOOL SPECIALTY	2003267	07/05/2019	8.20	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PAD, LEGAL, 8 1/2" X 14" LEGAL SIZE 16-LB YELLOW
								ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL
								SMART BY TOPS VR #027427
SCHOOL SPECIALTY	2003267	07/05/2019	32.82	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK
SCHOOL SPECIALTY	2003267	07/05/2019	35.53	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PACON #0063300 VR #027282
SCHOOL SPECIALTY	2003267	07/05/2019	28.94	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ROYAL
								BLUE PACON #0063200 VR #082289
								PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE
								PACON #0063000 VR #027288
SCHOOL SPECIALTY	2003267	07/05/2019	35.53	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB
								YELLOW PACON #0063080 VR #027291
SCHOOL SPECIALTY	2003267	07/05/2019	5.40	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK
								50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	2003267	07/05/2019	6.40	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE
								50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	2003267	07/05/2019	6.00	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76
								LB YELLOW 50/PKG PACON #103004 VR #053970
SCHOOL SPECIALTY	2003267	07/05/2019	5.15	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76
								LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2003267	07/05/2019	3.55	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
								LB HOLIDAY RED 50/PKG PACON #9903 VR #201187
SCHOOL SPECIALTY	2003267	07/05/2019	50.00	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL
								SMART VR #1485727
SHIVELY SPORTING GOODS	2003316	07/08/2019	242.40	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	716X	UNIFORM & UNIFORM ACCESSORIES **
SHIVELY SPORTING GOODS	2003316	07/08/2019	1,818.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	716X	UNIFORM & UNIFORM ACCESSORIES **
SHIVELY SPORTING GOODS	2003316	07/08/2019	2,515.17	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	761X	UNIFORM & UNIFORM ACCESSORIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
<b>19</b>	<b>FY</b>	<b>2020</b>	<b>25,689.41</b>					
TROXELL COMMUNICATIONS INC	1954830	06/24/2019	22,200.00	BYCK ELEMENTARY SCHOOL	2432170	0734	310D	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), PI-TOP, ETC.) KPC CLS-2017 **
TROXELL COMMUNICATIONS INC	1954830	06/24/2019	1,833.87	BYCK ELEMENTARY SCHOOL	2431031	0734	900XF	SERVICE, INSTALLATION (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1954830	06/24/2019	5,000.00	BYCK ELEMENTARY SCHOOL	2431031	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
<b>1</b>	<b>FY</b>	<b>2019</b>	<b>29,975.00</b>					
SCHOLASTIC INCORPORATED	2002890	06/25/2019	3,499.00	CAMP TAYLOR ELEMENTARY	0042170	0322	310E	SERVICE, FEE **
SCHOOLHOUSE TECHNOLOGY	2003635	07/11/2019	3,150.00	CAMP TAYLOR ELEMENTARY	0041118	0739		COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) KPC CLS-2017 **
SCHOOLHOUSE TECHNOLOGY	2003635	07/11/2019	539.00	CAMP TAYLOR ELEMENTARY	0041118	0733		COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) KPC CLS-2017 **
SCHOOLHOUSE TECHNOLOGY	2003635	07/11/2019	350.00	CAMP TAYLOR ELEMENTARY	0041118	0739		SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
TROXELL COMMUNICATIONS INC	2003735	07/12/2019	539.70	CAMP TAYLOR ELEMENTARY	0042170	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2003735	07/12/2019	285.00	CAMP TAYLOR ELEMENTARY	0042170	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
<b>3</b>	<b>FY</b>	<b>2020</b>	<b>8,377.70</b>					
C A.P INC	2003449	07/09/2019	107.00	CANE RUN ELEMENTARY	0051118	0650	900XF	SOFTWARE **
HURST OFFICE SUPPLIERS	2003062	07/01/2019	277.81	CANE RUN ELEMENTARY	0051987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	2003062	07/01/2019	486.06	CANE RUN ELEMENTARY	0051987	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) **
<b>2</b>	<b>FY</b>	<b>2020</b>	<b>870.87</b>					
APPLE COMPUTER INC	1954777	06/24/2019	6,294.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, APPLE (KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379) **
C & T DESIGN & EQUIPMENT COMPAN	1954837	06/24/2019	4,686.24	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1954837	06/24/2019	312.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
CREATIVE IMAGE TECHNOLOGIES	1954792	06/24/2019	1,188.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1954792	06/24/2019	1,970.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1954792	06/24/2019	6,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILING PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE-IMAGE TECHNOLOGIES VR #2

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CREATIVE IMAGE TECHNOLOGIES	1954792	06/24/2019	2,250.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE-IMAGE TECHNOLOGIES VR #6
CREATIVE IMAGE TECHNOLOGIES	1954792	06/24/2019	145.32	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	SHIPPING (UK-1642-16C)**
DINE EQUIPMENT COMPANY	1954998	06/27/2019	306.61	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1954998	06/27/2019	514.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1954998	06/27/2019	42.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1954998	06/27/2019	145.20	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1954998	06/27/2019	90.06	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
ELITE HOME THEATER & TECHNOLOGIES	1954826	06/24/2019	350.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	PRINTER **
MILLER TRANSPORTATION	1954920	06/25/2019	210.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	900XS	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1954920	06/25/2019	180.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	900XS	SERVICE, FIELD TRIP BUS (7411) **
POCKET NURSE	1954846	06/25/2019	4,540.33	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1954847	06/25/2019	4,540.33	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
PROSYS INFORMATION SYSTEMS	1954785	06/24/2019	17,332.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G4 SFF, INTEL I5-8500 PROCESSOR, 8GB MEMORY, 1 TB 7200 2.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, WINDOWS 10 PRO, 3 YEAR WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1954785	06/24/2019	2,856.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
SCHOOL SPECIALTY	1954946	06/26/2019	746.84	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1954946	06/26/2019	347.92	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1954946	06/26/2019	1,274.92	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1954946	06/26/2019	2,525.92	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1954946	06/26/2019	1,049.96	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1954946	06/26/2019	826.42	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1954946	06/26/2019	866.84	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **

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SCHOOL SPECIALTY	1954946	06/26/2019	1,982.21	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1954946	06/26/2019	1,038.30	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
SCHOOL SPECIALTY	1954946	06/26/2019	494.92	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
TECHNICAL TRAINING AIDS	1954805	06/24/2019	1,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	SOFTWARE **
TECHNICAL TRAINING AIDS	1954827	06/24/2019	9,174.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	PRINTER **
TECHNICAL TRAINING AIDS	1954827	06/24/2019	588.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	SUPPLIES, COMPUTER/PRINTER **
TECHNICAL TRAINING AIDS	1954827	06/24/2019	8,192.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	PRINTER **
TECHNICAL TRAINING AIDS	1954877	06/25/2019	1,764.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	SUPPLIES, COMPUTER/PRINTER **
TECHNICAL TRAINING AIDS	1954877	06/25/2019	1,914.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	SUPPLIES, COMPUTER/PRINTER **
TECHNICAL TRAINING AIDS	1954877	06/25/2019	12,288.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	PRINTER **
TECHNICAL TRAINING AIDS	1954878	06/25/2019	1,764.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	SUPPLIES, COMPUTER/PRINTER **
TECHNICAL TRAINING AIDS	1954878	06/25/2019	1,914.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	SUPPLIES, COMPUTER/PRINTER **
TECHNICAL TRAINING AIDS	1954878	06/25/2019	12,288.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	PRINTER **
TECHNICAL TRAINING AIDS	1954879	06/25/2019	1,764.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	SUPPLIES, COMPUTER/PRINTER **
TECHNICAL TRAINING AIDS	1954879	06/25/2019	1,914.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	SUPPLIES, COMPUTER/PRINTER **
TECHNICAL TRAINING AIDS	1954879	06/25/2019	12,288.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	PRINTER **
TOADVINE ENTERPRISES	1954818	06/24/2019	7,456.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	LOCKER & LOCKER, PARTS **
VINE & BRANCH	1954819	06/24/2019	1,950.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	SERVICE, INSTALLATION (KPC CLS-2017)(1020) **
<b>28</b>	<b>FY</b>	<b>2019</b>	<b>141,366.04</b>					
POCKET NURSE	2003150	07/01/2019	3,311.44	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	2003150	07/01/2019	46.50	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
POCKET NURSE	2003151	07/01/2019	3,311.44	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	2003151	07/01/2019	46.50	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
PROJECT LEAD THE WAY INC	2002949	06/26/2019	2,400.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, TRAINING **
PROJECT LEAD THE WAY INC	2002949	06/26/2019	2,400.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, TRAINING **
PROJECT LEAD THE WAY INC	2002949	06/26/2019	2,400.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, TRAINING **
PROSYS INFORMATION SYSTEMS	2003627	07/11/2019	24,420.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, HP (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	2003627	07/11/2019	4,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, HP (KYMA-758-1600000407-1) (1037) **
SCHOOL HEALTH CORPORATION	2002948	06/26/2019	90.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2002948	06/26/2019	247.95	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2002948	06/26/2019	754.65	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2002948	06/26/2019	812.70	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2002948	06/26/2019	812.70	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2002948	06/26/2019	258.30	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **



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SCHOOL HEALTH CORPORATION	2002948	06/26/2019	76.59	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2002948	06/26/2019	82.62	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2002948	06/26/2019	522.45	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2002948	06/26/2019	64.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2002948	06/26/2019	1,189.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2002948	06/26/2019	247.52	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2002948	06/26/2019	71.60	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2002948	06/26/2019	143.20	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2002948	06/26/2019	71.60	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2002948	06/26/2019	71.60	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2002948	06/26/2019	246.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2002948	06/26/2019	54.25	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2002948	06/26/2019	47.88	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2002948	06/26/2019	51.75	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2003309	07/08/2019	90.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2003309	07/08/2019	247.95	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2003309	07/08/2019	754.65	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
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SCHOOL HEALTH CORPORATION	2003309	07/08/2019	1,189.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2003309	07/08/2019	247.52	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2003309	07/08/2019	71.60	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**6/24/2019                      THROUGH                      7/14/2019**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
SCHOOL HEALTH CORPORATION	2003309	07/08/2019	143.20	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2003309	07/08/2019	71.60	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2003309	07/08/2019	71.60	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
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SCHOOL HEALTH CORPORATION	2003309	07/08/2019	51.75	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2003310	07/08/2019	90.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2003310	07/08/2019	247.95	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2003310	07/08/2019	754.65	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2003310	07/08/2019	812.70	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2003310	07/08/2019	812.70	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2003310	07/08/2019	258.30	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2003310	07/08/2019	76.59	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2003310	07/08/2019	82.62	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2003310	07/08/2019	522.45	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2003310	07/08/2019	64.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2003310	07/08/2019	1,189.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2003310	07/08/2019	247.52	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2003310	07/08/2019	71.60	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2003310	07/08/2019	143.20	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2003310	07/08/2019	71.60	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2003310	07/08/2019	71.60	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2003310	07/08/2019	246.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2003310	07/08/2019	54.25	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2003310	07/08/2019	47.88	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2003310	07/08/2019	51.75	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **

### ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/24/2019 THROUGH 7/14/2019

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## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/24/2019 THROUGH 7/14/2019

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2003312	07/08/2019	82.62	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2003312	07/08/2019	522.45	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2003312	07/08/2019	64.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2003312	07/08/2019	1,189.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2003312	07/08/2019	247.52	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
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SCHOOL HEALTH CORPORATION	2003312	07/08/2019	143.20	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2003312	07/08/2019	71.60	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
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SCHOOL HEALTH CORPORATION	2003312	07/08/2019	51.75	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2003317	07/08/2019	90.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2003317	07/08/2019	247.95	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2003317	07/08/2019	754.65	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2003317	07/08/2019	812.70	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
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SCHOOL HEALTH CORPORATION	2003317	07/08/2019	258.30	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2003317	07/08/2019	76.59	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2003317	07/08/2019	82.62	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
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SCHOOL HEALTH CORPORATION	2003317	07/08/2019	143.20	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/24/2019 THROUGH 7/14/2019

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2003317	07/08/2019	71.60	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
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SCHOOL HEALTH CORPORATION	2003317	07/08/2019	54.25	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2003317	07/08/2019	47.88	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	2003317	07/08/2019	51.75	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
WILSON EQUIPMENT COMPANY LLC	2003403	07/09/2019	1,300.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	SERVICE, REPAIR **
<b>28</b>	<b>FY</b>	<b>2020</b>	<b>79,343.64</b>					
CARDINAL OFFICE PRODUCTS	1954950	06/26/2019	330.58	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
<b>1</b>	<b>FY</b>	<b>2019</b>	<b>330.58</b>					
ACCO BRANDS CORPORATION	2002929	06/26/2019	144.32	CARTER TRADITIONAL ELEMENTARY	6801077	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	2002997	06/27/2019	99.98	CARTER TRADITIONAL ELEMENTARY	6802826	0679	712X2	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOLOGY	2002997	06/27/2019	20.08	CARTER TRADITIONAL ELEMENTARY	6802826	0679	712X2	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BRAINPOP	2002913	06/26/2019	1,550.00	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	SOFTWARE **
PRESENTATION SOLUTIONS	2003334	07/08/2019	99.95	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	2003334	07/08/2019	99.95	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	2003334	07/08/2019	99.95	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	2003334	07/08/2019	99.95	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017)(1020) **
SCHOLASTIC MAGAZINES	2003537	07/10/2019	466.90	CARTER TRADITIONAL ELEMENTARY	6802826	0679	716X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2003537	07/10/2019	552.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	713X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2003537	07/10/2019	552.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	712X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2003537	07/10/2019	57.10	CARTER TRADITIONAL ELEMENTARY	6802826	0679	716X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STUDIES WEEKLY	2002962	06/27/2019	400.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	714X	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2002962	06/27/2019	219.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2002962	06/27/2019	318.42	CARTER TRADITIONAL ELEMENTARY	6802826	0679	716X	SUBSCRIPTION, MAGAZINE **
TOTAL TOOL SUPPLY INC	2003301	07/08/2019	93.30	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	EQUIPMENT & SUPPLIES, SAFETY**
TUMBLEWEED PRESS INC	2003438	07/09/2019	300.00	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	SOFTWARE **
<b>8</b>	<b>FY</b>	<b>2020</b>	<b>5,946.35</b>					
AGILE SPORTS TECHNOLOGIES	1954802	06/24/2019	9,300.00	CENTRAL HIGH SCHOOL	1791077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
BEST COLLEGE MATCH FOUNDATION	1954953	06/26/2019	4,250.00	CENTRAL HIGH SCHOOL	1792797	0643	310EM	BOOK **
BSN SPORTS	1954771	06/24/2019	999.96	CENTRAL HIGH SCHOOL	1791077	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
FAMILY & CHILDREN FIRST INC	1954822	06/24/2019	600.00	CENTRAL HIGH SCHOOL	1792797	0349	310EM	SERVICE, FEE **
KENTUCKY STATE UNIVERSITY	1954774	06/24/2019	5,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X2	SERVICE, TUITION **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERFORMANCE HEALTH SUPPLY INC	1955004	06/28/2019	1,787.21	CENTRAL HIGH SCHOOL	1791077	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
PERFORMANCE HEALTH SUPPLY INC	1955004	06/28/2019	75.00	CENTRAL HIGH SCHOOL	1791077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLAY COUSINS COLLECTIVE	1954823	06/24/2019	731.77	CENTRAL HIGH SCHOOL	1792797	0349	310EM	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	1955029	06/28/2019	1,000.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SERVICE, CONFERENCE & SEMINAR **
<b>21</b>	<b>FY</b>	<b>2019</b>	<b>23,887.17</b>					
BSN SPORTS	2003017	06/28/2019	397.56	CENTRAL HIGH SCHOOL	1791025	0610	900XF	BALL, BASEBALL LEATHER. NO SUBSTITUTE. SPALDING #TF PRO 41100HS VR #WC41100HS
BSN SPORTS	2003017	06/28/2019	407.76	CENTRAL HIGH SCHOOL	1791025	0610	900XF	BALL, SOFTBALL LEATHER. NO SUBSTITUTE. DUDLEY #SB12L VR #BBDUDLEY
CENGAGE LEARNING INC	2003490	07/10/2019	1,158.00	CENTRAL HIGH SCHOOL	1791170	0644	TXTXA	BOOK **
CENGAGE LEARNING INC	2003490	07/10/2019	1,236.00	CENTRAL HIGH SCHOOL	1791170	0644	TXTXA	BOOK **
CENGAGE LEARNING INC	2003490	07/10/2019	239.40	CENTRAL HIGH SCHOOL	1791170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLLEGE PREPARATORY MATH	2003489	07/10/2019	450.00	CENTRAL HIGH SCHOOL	1791170	0644	TXTXA	BOOK **
COLLEGE PREPARATORY MATH	2003489	07/10/2019	3,330.00	CENTRAL HIGH SCHOOL	1791170	0644	TXTXA	BOOK **
COLLEGE PREPARATORY MATH	2003489	07/10/2019	50.00	CENTRAL HIGH SCHOOL	1791170	0644	TXTXA	BOOK **
COLLEGE PREPARATORY MATH	2003489	07/10/2019	261.64	CENTRAL HIGH SCHOOL	1791170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IDENTISYS	2003488	07/10/2019	2,975.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
IDENTISYS	2003488	07/10/2019	950.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
IDENTISYS	2003488	07/10/2019	175.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
IDENTISYS	2003488	07/10/2019	650.00	CENTRAL HIGH SCHOOL	1791077	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
IDENTISYS	2003488	07/10/2019	110.40	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCSA	2003484	07/10/2019	150.00	CENTRAL HIGH SCHOOL	1791031	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY ASSOCIATION FOR ACAD	2003486	07/10/2019	350.00	CENTRAL HIGH SCHOOL	1791025	0810	900XF	SERVICE, MEMBERSHIP **
MEL OWEN MUSIC INC	2003603	07/11/2019	73.23	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SERVICE, REPAIR PERCUSSION INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	2003603	07/11/2019	28.32	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SERVICE, REPAIR PERCUSSION INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	2003603	07/11/2019	10.00	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SERVICE, REPAIR PERCUSSION INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	2003603	07/11/2019	40.00	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SERVICE, REPAIR PERCUSSION INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	2003603	07/11/2019	46.04	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SERVICE, REPAIR PERCUSSION INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	2003603	07/11/2019	53.08	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SERVICE, REPAIR PERCUSSION INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	2003603	07/11/2019	11.19	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SERVICE, REPAIR PERCUSSION INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	2003603	07/11/2019	41.73	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SERVICE, REPAIR PERCUSSION INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	2003603	07/11/2019	19.00	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SERVICE, REPAIR PERCUSSION INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	2003603	07/11/2019	92.35	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SERVICE, REPAIR PERCUSSION INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	2003603	07/11/2019	10.00	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SERVICE, REPAIR PERCUSSION INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	2003603	07/11/2019	65.61	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SERVICE, REPAIR PERCUSSION INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	2003603	07/11/2019	11.20	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SERVICE, REPAIR PERCUSSION INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	2003603	07/11/2019	37.99	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SERVICE, REPAIR PERCUSSION INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **



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MEL OWEN MUSIC INC	2003603	07/11/2019	51.73	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SERVICE, REPAIR PERCUSSION INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	2003603	07/11/2019	202.35	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SERVICE, REPAIR PERCUSSION INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	2003603	07/11/2019	10.00	CENTRAL HIGH SCHOOL	1792826	0679	719X	SERVICE, REPAIR PERCUSSION INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	2003603	07/11/2019	149.13	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SERVICE, REPAIR PERCUSSION INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	2003603	07/11/2019	39.59	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SERVICE, REPAIR PERCUSSION INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	2003603	07/11/2019	10.00	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SERVICE, REPAIR PERCUSSION INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	2003603	07/11/2019	10.00	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SERVICE, REPAIR PERCUSSION INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	2003603	07/11/2019	51.30	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SERVICE, REPAIR PERCUSSION INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	2003603	07/11/2019	28.50	CENTRAL HIGH SCHOOL	1792826	0679	713X1	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	2003603	07/11/2019	33.00	CENTRAL HIGH SCHOOL	1792826	0679	713X1	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	2003603	07/11/2019	20.18	CENTRAL HIGH SCHOOL	1792826	0679	713X1	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
PEARSON EDUCATION INC	2003478	07/10/2019	12,397.60	CENTRAL HIGH SCHOOL	1791170	0644	TXTXA	BOOK **
PEARSON EDUCATION INC	2003478	07/10/2019	0.00	CENTRAL HIGH SCHOOL	1791170	0644	TXTXA	BOOK **
PEARSON EDUCATION INC	2003478	07/10/2019	929.82	CENTRAL HIGH SCHOOL	1791170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLAY VERSUS INC	2003022	06/28/2019	832.00	CENTRAL HIGH SCHOOL	1791077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
PLAY VERSUS INC	2003022	06/28/2019	640.00	CENTRAL HIGH SCHOOL	1791077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
RAYMOND WEAVER	2003477	07/10/2019	415.05	CENTRAL HIGH SCHOOL	1791170	0643	TXTXA	BOOK, METHOD (7300) **
RAYMOND WEAVER	2003479	07/10/2019	34.20	CENTRAL HIGH SCHOOL	1791170	0643	TXTXA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2003479	07/10/2019	134.32	CENTRAL HIGH SCHOOL	1791170	0643	TXTXA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2003479	07/10/2019	134.32	CENTRAL HIGH SCHOOL	1791170	0643	TXTXA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2003479	07/10/2019	62.68	CENTRAL HIGH SCHOOL	1791170	0643	TXTXA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2003479	07/10/2019	80.59	CENTRAL HIGH SCHOOL	1791170	0643	TXTXA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2003479	07/10/2019	53.73	CENTRAL HIGH SCHOOL	1791170	0643	TXTXA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
SEATTLE PACIFIC UNIVERSITY	2003178	07/02/2019	6,500.00	CENTRAL HIGH SCHOOL	1792826	0679	761X2	SERVICE, TUITION **
WT COX SUBSCRIPTIONS	2003485	07/10/2019	642.12	CENTRAL HIGH SCHOOL	1791059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
<b>21</b>	<b>FY</b>	<b>2020</b>	<b>36,892.71</b>					
STEPS TO LITERACY LLC	2003535	07/10/2019	29.90	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
STEPS TO LITERACY LLC	2003535	07/10/2019	14.95	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
STEPS TO LITERACY LLC	2003535	07/10/2019	5.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>1</b>	<b>FY</b>	<b>2020</b>	<b>49.85</b>					
CREATIVE IMAGE TECHNOLOGIES	2003558	07/10/2019	429.00	CHURCHILL PARK REHABILITATION	9171013	0734	ECEXN	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
<b>1</b>	<b>FY</b>	<b>2020</b>	<b>429.00</b>					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HARLAND CLARKE CORP	2002927	06/26/2019	97.72	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	RECEIPT, LASER PRINTED. PRICE PER 500. HARLAND CLARKE LASER RECEIPT-500 (7489) **
HOUGHTON MIFFLIN HARCOURT SCF	2002870	06/25/2019	6,500.00	COCHRAN ELEMENTARY SCHOOL	3232170	0735	310E	SOFTWARE **
PHONICS DANCE THE	2003513	07/10/2019	60.00	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PHONICS DANCE THE	2003513	07/10/2019	28.00	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PHONICS DANCE THE	2003513	07/10/2019	8.80	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2003514	07/10/2019	12.95	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2003514	07/10/2019	12.95	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2003514	07/10/2019	6.97	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2003514	07/10/2019	29.99	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2003514	07/10/2019	6.29	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	2002926	06/26/2019	12.99	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2002926	06/26/2019	22.30	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2002926	06/26/2019	79.99	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2002926	06/26/2019	29.99	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2002926	06/26/2019	33.94	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2002926	06/26/2019	49.99	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002918	06/26/2019	41.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG APC #9739 VR #1285051
SCHOOL SPECIALTY	2002918	06/26/2019	11.90	COCHRAN ELEMENTARY SCHOOL	3231118	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 #74710 VR #1457443
SCHOOL SPECIALTY	2002918	06/26/2019	11.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #336769
SCHOOL SPECIALTY	2002918	06/26/2019	29.88	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002918	06/26/2019	69.72	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002919	06/26/2019	15.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002919	06/26/2019	11.31	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002919	06/26/2019	3.92	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088710
SCHOOL SPECIALTY	2002919	06/26/2019	4.76	COCHRAN ELEMENTARY SCHOOL	3231118	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 #74710 VR #1457443
SCHOOL SPECIALTY	2002919	06/26/2019	12.90	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2002919	06/26/2019	19.20	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY	2002920	06/26/2019	43.95	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002920	06/26/2019	8.43	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002920	06/26/2019	9.43	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002920	06/26/2019	3.89	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002920	06/26/2019	4.75	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002920	06/26/2019	9.96	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002920	06/26/2019	1.31	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002921	06/26/2019	7.06	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002921	06/26/2019	7.06	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2002921	06/26/2019	7.06	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002921	06/26/2019	18.67	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002921	06/26/2019	16.08	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2002921	06/26/2019	16.61	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002922	06/26/2019	6.79	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002922	06/26/2019	23.49	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002922	06/26/2019	3.41	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002922	06/26/2019	2.76	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2002922	06/26/2019	109.53	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002922	06/26/2019	0.74	COCHRAN ELEMENTARY SCHOOL	3231121	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	2002922	06/26/2019	4.26	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	2002922	06/26/2019	4.80	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #216776
SCHOOL SPECIALTY	2002922	06/26/2019	3.55	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY	2002922	06/26/2019	9.20	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2002923	06/26/2019	8.57	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002923	06/26/2019	3.29	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002923	06/26/2019	3.29	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002923	06/26/2019	26.39	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002923	06/26/2019	26.39	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002923	06/26/2019	26.92	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002923	06/26/2019	15.81	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002925	06/26/2019	12.34	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002925	06/26/2019	4.65	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON #37306 VR #006087
SCHOOL SPECIALTY	2002925	06/26/2019	2.37	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2002925	06/26/2019	4.77	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC #GSMG11-GN VR #038406
SCHOOL SPECIALTY	2002925	06/26/2019	8.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY	2002925	06/26/2019	12.90	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2002925	06/26/2019	13.19	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003123	07/01/2019	221.30	COCHRAN ELEMENTARY SCHOOL	3231987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
STEPS TO LITERACY LLC	2003515	07/10/2019	60.64	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	2002993	06/27/2019	46.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
BARNES AND NOBLE BOOKSELLERS	2003445	07/09/2019	149.99	COCHRANE ELEMENTARY SCHOOL	0831170	0734	160X	E-READER, NOOK TABLET (KPC CLS-2017)(1020)
BRAINPOP	2002850	06/25/2019	2,550.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	SOFTWARE **
CDW LLC	2003393	07/09/2019	775.00	COCHRANE ELEMENTARY SCHOOL	0832826	0679	738X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
GRAINGER	2003413	07/09/2019	80.64	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2003413	07/09/2019	80.64	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2003413	07/09/2019	110.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2003413	07/09/2019	104.76	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2003413	07/09/2019	132.96	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
SCHOOL SPECIALTY	2002963	06/27/2019	35.70	COCHRANE ELEMENTARY SCHOOL	0831118	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 #1327810
SCHOOL SPECIALTY	2002963	06/27/2019	15.40	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	2002963	06/27/2019	68.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2002963	06/27/2019	52.50	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2002963	06/27/2019	32.25	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2002963	06/27/2019	268.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2002963	06/27/2019	59.25	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2002963	06/27/2019	12.96	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2002963	06/27/2019	6.48	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2002963	06/27/2019	6.48	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2002963	06/27/2019	6.48	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2002963	06/27/2019	8.10	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2002963	06/27/2019	483.75	COCHRANE ELEMENTARY SCHOOL	0831059	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR #1438375
SCHOOL SPECIALTY	2002963	06/27/2019	16.90	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. PACON #4118 VR #1360207
SCHOOL SPECIALTY	2002963	06/27/2019	20.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181

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SCHOOL SPECIALTY	2002963	06/27/2019	44.20	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART VR #085046
SCHOOL SPECIALTY	2002963	06/27/2019	31.26	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002963	06/27/2019	85.75	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002963	06/27/2019	14.98	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TANGIBLE PLAY	2003245	07/05/2019	79.90	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TANGIBLE PLAY	2003245	07/05/2019	69.95	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TANGIBLE PLAY	2003245	07/05/2019	29.95	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TANGIBLE PLAY	2003245	07/05/2019	49.95	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TANGIBLE PLAY	2003245	07/05/2019	49.95	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TANGIBLE PLAY	2003245	07/05/2019	29.95	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TANGIBLE PLAY	2003245	07/05/2019	24.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	2003394	07/09/2019	16.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2003394	07/09/2019	16.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
<b>8</b>	<b>FY</b>	<b>2020</b>	<b>5,682.83</b>					
COMPLETE PRINTER SOURCE	2003374	07/09/2019	305.94	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	2003374	07/09/2019	101.99	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	2003374	07/09/2019	63.74	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	2003374	07/09/2019	106.24	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	2003374	07/09/2019	451.74	COLERIDGE TAYLOR MONTESSORI ES	6601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	2003374	07/09/2019	479.25	COLERIDGE TAYLOR MONTESSORI ES	6601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	2003374	07/09/2019	479.25	COLERIDGE TAYLOR MONTESSORI ES	6601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	2003374	07/09/2019	479.25	COLERIDGE TAYLOR MONTESSORI ES	6601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	2003374	07/09/2019	46.74	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	2003374	07/09/2019	63.74	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	2003374	07/09/2019	322.82	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017)(1020) **
WT COX SUBSCRIPTIONS	2002985	06/27/2019	25.46	COLERIDGE TAYLOR MONTESSORI ES	6601170	0642	160X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	2002985	06/27/2019	18.71	COLERIDGE TAYLOR MONTESSORI ES	6601170	0642	160X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	2002985	06/27/2019	22.50	COLERIDGE TAYLOR MONTESSORI ES	6601170	0642	160X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	2002985	06/27/2019	25.46	COLERIDGE TAYLOR MONTESSORI ES	6601170	0642	160X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	2002985	06/27/2019	14.99	COLERIDGE TAYLOR MONTESSORI ES	6601170	0642	160X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	2002985	06/27/2019	14.99	COLERIDGE TAYLOR MONTESSORI ES	6601170	0642	160X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	2002985	06/27/2019	18.71	COLERIDGE TAYLOR MONTESSORI ES	6601170	0642	160X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	2002985	06/27/2019	22.50	COLERIDGE TAYLOR MONTESSORI ES	6601170	0642	160X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**



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WT COX SUBSCRIPTIONS	2002985	06/27/2019	18.71	COLERIDGE TAYLOR MONTESSORI ES	6601170	0642	160X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	2002985	06/27/2019	31.95	COLERIDGE TAYLOR MONTESSORI ES	6601170	0642	160X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	2002985	06/27/2019	26.21	COLERIDGE TAYLOR MONTESSORI ES	6601170	0642	160X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
<b>2</b>	<b>FY</b>	<b>2020</b>	<b>3,140.89</b>					
B&H FOTO & ELECTRONICS CORP	1954839	06/24/2019	79.98	COMMUNICATION/COMMUNITY RELA	CC11619	0739	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
CONCEPT DISPLAYS INC	1954838	06/24/2019	1,570.20	COMMUNICATION/COMMUNITY RELA	CC11749	0739	900XY	BANNER, SIGN **
<b>2</b>	<b>FY</b>	<b>2019</b>	<b>1,650.18</b>					
APPLE COMPUTER INC	1954764	06/24/2019	54.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
PROSYS INFORMATION SYSTEMS	1954829	06/24/2019	3,712.00	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G5 ELITEBOOK, INTEL CORE i5-8250U 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	1954829	06/24/2019	40.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
<b>5</b>	<b>FY</b>	<b>2019</b>	<b>3,806.00</b>					
APPLE COMPUTER INC	2003624	07/11/2019	2,159.00	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	COMPUTER, APPLE (KETS CONTRACT KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379) (1046) **
APPLE COMPUTER INC	2003624	07/11/2019	18.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2003624	07/11/2019	65.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2003624	07/11/2019	259.00	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
SHI INTERNATIONAL CORP	2003462	07/09/2019	2,457.40	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SHI INTERNATIONAL CORP	2003462	07/09/2019	855.06	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
WORK A HAULIX LLC	2003662	07/11/2019	1,176.00	COMPUTER EDUCATION SUPPORT	CE11507	0733	900XS	SERVICE, MOVING (7679) **
<b>5</b>	<b>FY</b>	<b>2020</b>	<b>6,989.46</b>					
RADIO COMMUNICATIONS SYSTEMS	2003364	07/09/2019	3,200.00	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	RADIO, MOTOROLA DTR700 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1 HR RAPID RATE DESK CHARGER, ANTENNA, CARRY HOLDER (ADVANCED UNIT) **
RADIO COMMUNICATIONS SYSTEMS	2003364	07/09/2019	200.00	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
RADIO COMMUNICATIONS SYSTEMS	2003364	07/09/2019	600.00	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
<b>1</b>	<b>FY</b>	<b>2020</b>	<b>4,000.00</b>					
CARDINAL OFFICE PRODUCTS	2002902	06/26/2019	154.17	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2002902	06/26/2019	229.66	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2002902	06/26/2019	229.66	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2002902	06/26/2019	229.66	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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CARDINAL OFFICE PRODUCTS	2002902	06/26/2019	283.29	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2002902	06/26/2019	121.95	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2002902	06/26/2019	121.95	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2002902	06/26/2019	121.95	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2002903	06/26/2019	20.19	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2002903	06/26/2019	23.96	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2002903	06/26/2019	8.03	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2002903	06/26/2019	4.41	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2003584	07/10/2019	185.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-1600000411-1) (1048) **
GREENWOOD PUBLISHING GROUP LI	2003194	07/02/2019	170.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0643	120E	BOOK **
GREENWOOD PUBLISHING GROUP LI	2003194	07/02/2019	170.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0643	120E	BOOK **
GREENWOOD PUBLISHING GROUP LI	2003194	07/02/2019	170.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0643	120E	BOOK **
GREENWOOD PUBLISHING GROUP LI	2003194	07/02/2019	170.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0643	120E	BOOK **
GREENWOOD PUBLISHING GROUP LI	2003194	07/02/2019	170.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0643	120E	BOOK **
GREENWOOD PUBLISHING GROUP LI	2003194	07/02/2019	170.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0643	120E	BOOK **
GREENWOOD PUBLISHING GROUP LI	2003194	07/02/2019	82.10	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0643	120E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	2003583	07/10/2019	619.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G5 SFF, INTEL I5-9500 PROCESSOR, 8GB MEMORY, 1 TB 7200 2.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, WINDOWS 10 PRO, 3 YEAR WARRANTY (KYMA0758-1600000407-1)
TEACHERS SYNERGY INC	2003193	07/02/2019	64.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2003193	07/02/2019	2.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SERVICE, FEE **
TIME FOR KIDS	2002986	06/27/2019	123.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	2002986	06/27/2019	99.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	2002986	06/27/2019	99.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
<b>7</b>	<b>FY</b>	<b>2020</b>	<b>3,863.62</b>					
CARMICHAELS BOOKSTORE LLC	2003181	07/02/2019	7,830.90	CROSBY MIDDLE SCHOOL	1192053	0643	552D	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2003007	06/28/2019	34.08	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA
COMPLETE PRINTER SOURCE	2003007	06/28/2019	22.72	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213YEL
COMPLETE PRINTER SOURCE	2003007	06/28/2019	22.72	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BGR
JUNIOR LIBRARY GUILD	2003180	07/02/2019	235.90	CROSBY MIDDLE SCHOOL	1191059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2003180	07/02/2019	235.20	CROSBY MIDDLE SCHOOL	1191059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JUNIOR LIBRARY GUILD	2003180	07/02/2019	235.20	CROSBY MIDDLE SCHOOL	1191059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2003180	07/02/2019	228.20	CROSBY MIDDLE SCHOOL	1191059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2003180	07/02/2019	249.90	CROSBY MIDDLE SCHOOL	1191059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2003180	07/02/2019	201.60	CROSBY MIDDLE SCHOOL	1191059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2003180	07/02/2019	195.60	CROSBY MIDDLE SCHOOL	1191059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2003180	07/02/2019	144.60	CROSBY MIDDLE SCHOOL	1191059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
VINCENNES ELECTRONICS INC	2003371	07/09/2019	104.98	CROSBY MIDDLE SCHOOL	1191077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
WT COX SUBSCRIPTIONS	2003187	07/02/2019	18.00	CROSBY MIDDLE SCHOOL	1191059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	2003187	07/02/2019	25.46	CROSBY MIDDLE SCHOOL	1191059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	2003187	07/02/2019	14.98	CROSBY MIDDLE SCHOOL	1191059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	2003187	07/02/2019	7.50	CROSBY MIDDLE SCHOOL	1191059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	2003187	07/02/2019	88.95	CROSBY MIDDLE SCHOOL	1191059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	2003187	07/02/2019	76.13	CROSBY MIDDLE SCHOOL	1191059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
<b>5</b>	<b>FY</b>	<b>2020</b>	<b>9,972.62</b>					
PREMIER AGENDAS	2003013	06/28/2019	722.80	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	2003013	06/28/2019	639.40	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
<b>1</b>	<b>FY</b>	<b>2020</b>	<b>1,362.20</b>					
ASPEN REFRIGERANTS INC	1954976	06/26/2019	619.45	DISTRICT WIDE	10	6171N		REFRIGERANT, R-134A (30 LB DISPOSABLE CYLINDER) CHEMOURS VR #R-134A(30#)
C R LAURENCE CO	1954985	06/27/2019	151.92	DISTRICT WIDE	10	6171M		GLOVE, GLASS HANDLING NATURAL RUBBER COATING SMOOTH FINISH W/4" GAUNTLET CUFF/COATED PALM CR LAURENCE #12
C R LAURENCE CO	1954985	06/27/2019	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1954759	06/24/2019	1,701.00	DISTRICT WIDE	10	6171I		BOX, STORAGE 12 X 15 X 10 ARCHIVE CAR151210
CED CONSTRUCTION GROUP	1954996	06/28/2019	12,960.00	DISTRICT WIDE	10	6171M		FIXTURE, EMERGENCY LIGHT LED 120/277V SURELITE SELM50R14SD (NO SUBSTITUTE)
CICI BOILER ROOMS INC	1954702	06/24/2019	477.00	DISTRICT WIDE	10	6171M		GASKET, HAND HOLE (RUBBER) 3 1/2" X 4 1/2" EPDM 1/2" FLANGE 1/4" THICK OBOUND E - PRO SUPPLY
CICI BOILER ROOMS INC	1954702	06/24/2019	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMFORT SYSTEMS USA ( KENTUCKY)	1954833	06/26/2019	1,670.40	DISTRICT WIDE	10	6171M		SENSOR, LCD W/SET POINT AND OVERRIDE (NO COVER) SCHNIEDER ELECTRC MN-S3-500
COMFORT SYSTEMS USA ( KENTUCKY)	1954833	06/26/2019	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CROSS MOTORS	1954983	06/27/2019	31.20	DISTRICT WIDE	10	6171N		BLADE, WIPER WBRW0011AB REAR 11" 2002 JEEP LIBERTY (OEM ONLY)
CUMMINS INC	1954915	06/25/2019	20.12	DISTRICT WIDE	10	6171B		GASKET, AFM AFTER TREATMENT DEVICE. CUMMINS VR #2880215
CUMMINS INC	1954915	06/25/2019	9.24	DISTRICT WIDE	10	6171B		GASKET, AFM AFTER TREATMENT DEVICE. CUMMINS VR #2866337
DH PACE COMPANY INC	1954767	06/24/2019	167.52	DISTRICT WIDE	10	6171T		FITTING, TOP MULLION BAR ALUMINUM FOR MONARCH #2923 NO SUBSTITUTE FALCON VR #060104
DH PACE COMPANY INC	1954767	06/24/2019	167.52	DISTRICT WIDE	10	6171T		MULLION BAR FITTINGS, ALUMINUM, BOTTOM FITTING, FALCON, NO SUBSTITUTE. VR #60105

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GENUINE PARTS COMPANY	1954965	06/26/2019	89.56	DISTRICT WIDE	10	6171M		BAR, PRY 18" W/HANDLE (25" OVERALL LENGTH) 1/2" SHAFT NAPA #PBH18
GENUINE PARTS COMPANY	1954965	06/26/2019	569.90	DISTRICT WIDE	10	6171M		WRENCH, SET COMBINATION 11 PIECE METRIC 9MM - 19MM NAPA CW1211M
GENUINE PARTS COMPANY	1954967	06/26/2019	308.10	DISTRICT WIDE	10	6171N		KIT, LIDS AND LINERS (FOR GRAVITY FEED SPRAY GUN) SIZE: STANDARD. NO SUBSTITUTE. NAPA - MMM VR #16000
GENUINE PARTS COMPANY	1954980	06/27/2019	180.00	DISTRICT WIDE	10	6171M		CHAIN, STRAIGHT LINK COIL 4/0 BRIGHT 100 FT/BOX SCC # H0820-2811 6044032
GRAINGER	1954612	06/24/2019	145.40	DISTRICT WIDE	10	6171M		SLEEVE, 5E
HERITAGE FOOD SERVICE EQUIPMEN	1954857	06/26/2019	557.40	DISTRICT WIDE	10	6171M		SENSOR, COIL TEMP BLUE 74" TRAULSEN #334-60406-02
HERITAGE FOOD SERVICE EQUIPMEN	1954857	06/26/2019	557.40	DISTRICT WIDE	10	6171M		SENSOR, CABINET TEMP GREEN 74" TRAULSEN #334-60405-02
HERITAGE FOOD SERVICE EQUIPMEN	1954857	06/26/2019	557.40	DISTRICT WIDE	10	6171M		SENSOR, LIQUID LINE TEMP YELLOW 74" TRAULSEN #334-60407-02
HPP INDUSTRIAL INC	1954875	06/25/2019	442.80	DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS, FIRE RED, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE*** COROTECH VR #V200 SERIES.
HPP INDUSTRIAL INC	1954875	06/25/2019	442.80	DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS, BALLARD RED, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. COROTECH VR #V200 SERIES.
HPP INDUSTRIAL INC	1955032	07/01/2019	861.60	DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS, OSHA ORANGE, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE*** COROTECH VR #V200 SERIES.
INDEPENDENT HARDWARE INC	1954813	06/24/2019	102.48	DISTRICT WIDE	10	6171M		LOCK, SHOWCASE/GLASS SLIDING DOOR ESP VR #8RL
INDEPENDENT HARDWARE INC	1954813	06/24/2019	3,683.44	DISTRICT WIDE	10	6171M		DOOR CLOSER, 120 VOLT, ALUMINUM, WITH CONVERSION PLATE, RH, LCN SENTRONIC. NO SUBSTITUTE. VR #4314ME-SF-689.
INDEPENDENT HARDWARE INC	1954813	06/24/2019	3,683.44	DISTRICT WIDE	10	6171M		DOOR CLOSER, 120 VOLT, ALUMINUM, WITH CONVERSION PLATE, LH, LCN, SENTRONIC. NO SUBSTITUTE. VR #4314ME-SF-689.
INDEPENDENT HARDWARE INC	1954813	06/24/2019	2,898.72	DISTRICT WIDE	10	6171M		CHASSIS, WORKING/ACTIVE, CHASSIS ONLY FOR MONARCH/ FALCON, VR #585. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	1954893	06/25/2019	24.95	DISTRICT WIDE	10	6171M		HEX, KEY, TRIANGLE HEAD, 7/32", FALCON, PACKED 10 PER BAG. NO SUBSTITUTE.#2789060109. VR #060109
INDEPENDENT HARDWARE INC	1954893	06/25/2019	164.00	DISTRICT WIDE	10	6171M		HEX, KEY, TRIANGLE HEAD, 5/32". PACKED 10 PER PACK. VON DUPRIN #227/90085. NO SUBSTITUTE. VR #090085.
INDEPENDENT HARDWARE INC	1954893	06/25/2019	365.60	DISTRICT WIDE	10	6171M		LOCK, CABINET/DOOR 4 PIN TUMBLER KA OR KD FOR 1 3/8" DOOR WITH REVERSIBLE DEADBOLT AND BRASS CYLINDER COMPX VR #C8175-26D NO SUBSTITUTE
INTERSTATE ALL BATTERY CENTER	1954966	06/26/2019	2,178.00	DISTRICT WIDE	10	6171M		KEYED ALIKE BATTERY, RECHARGEABLE, 6 VOLT, SEALED LEAD ACID, 12.00 A.H., F1 TERMINALS. POWERSONIC #PS6100 OR EQUAL. VR #SLA0961

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
INTERSTATE ALL BATTERY CENTER	1954966	06/26/2019	527.40	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 6VOLT, 7.0 A.H., SEALED LEAD ACID. DURACELL VR #SLA0925
INTERSTATE ALL BATTERY CENTER	1954966	06/26/2019	383.40	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 12 VOLT, SEALED LEAD ACID, 18 A.H., F2 TERMINALS. EAGLE-PICKER #CF12V18 OR EQUAL. VR #SLA1175
INTERSTATE ALL BATTERY CENTER	1954966	06/26/2019	477.68	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 6 VOLT, 33 AMP, F2 TERMINAL, 6.25"L X 3.35"W X 6.5"H. EAGLE-PICKER #CF6V33 OR EQUAL. VR #SLA0996
INTERSTATE ALL BATTERY CENTER	1954966	06/26/2019	589.92	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 12 VOLT, SEALED LEAD ACID, 12 A.H., F1 TERMINALS. POWERSONIC #PS12100 OR EQUAL. VR #FAS1105
JOHNSTONE SUPPLY	1954841	06/25/2019	452.64	DISTRICT WIDE	10	6171M		MOTOR, 1/3 HP 1725 RPM 115V SINGLE PHASE SPLIT PHASE 48/56 FRAME ROTATION REVERSIBLE SLEEVE BEARINGS RESILIENT BASE DRIP PROOF AUTO PROTECTOR 60HZ 40°C AMBIENT CONTINUOUS DUTY AO SMITH VR #S88-533
KENTUCKY WORKERS COMPENSATION	1954934	06/26/2019	1,990.67	DISTRICT WIDE	10	7499WC		SERVICE, DISTRICT INSURANCE **
KLEIN WILLIS J SAFE & LOCK CO	1954840	06/25/2019	744.96	DISTRICT WIDE	10	6171M		DEADBOLT, TUBULAR LESS CORE WITH 2 3/4" BACKSET THUMB TURN STANDARD STRIKE CONCEALED SCREWS. BEST VR #8T37SSTK626 CS NO SUBSTITUTE
KLEIN WILLIS J SAFE & LOCK CO	1954840	06/25/2019	446.40	DISTRICT WIDE	10	6171M		CYLINDER, LOCK RIM 7 PIN LESS CORE BEST VR #12E72626 NO SUBSTITUTE
KLEIN WILLIS J SAFE & LOCK CO	1954840	06/25/2019	1,882.35	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL COMMUNICATING LOCK HEAVY DUTY W/CAST ZINC LEVER HANDLE AND 2 3/4" BACKSET LESS CORE. BEST #9K37S15DS3626. NO SUBSTITUTE
KLEIN WILLIS J SAFE & LOCK CO	1954840	06/25/2019	1,882.35	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL STOREROOM LOCK W/TACTILE LEVER HANDLE 2 3/4" BACKSET LESS CORE. BEST VR #9K37D15DS3626 TLB NO SUBSTITUTE.
KLEIN WILLIS J SAFE & LOCK CO	1954840	06/25/2019	1,328.04	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL PRIVACY LOCK HEAVY DUTY W/CAST ZINC LEVER HANDLE 2 3/4" BACKSET LESS CORE. BEST #9K30L15DS3626. NO SUBSTITUTE.
L & W SUPPLY CORPORATION	1955010	06/28/2019	1,396.80	DISTRICT WIDE	10	6171M		TEE, CROSS WHITE 2' X 1" (60/BOX) DONN DX-216
MASTERS SUPPLY INC	1954649	06/24/2019	11.28	DISTRICT WIDE	10	6171M		REDUCER, PVC-DWV 2" X 1 1/2" HUB X HUB CHARLOTTE 102 6564700 OR CH102112.2
MASTERS SUPPLY INC	1954649	06/24/2019	23.96	DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 2" HUB X FIP CHARLOTTE 101 6539500 OR CH1012
MASTERS SUPPLY INC	1954649	06/24/2019	7.02	DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 1 1/2" HUB X FIP CHARLOTTE 101 6538800 OR CH101112
MASTERS SUPPLY INC	1954649	06/24/2019	90.67	DISTRICT WIDE	10	6171M		ADAPTER, FITTING PVC-DWV 2" SLIP X SPIGOT CHARLOTTE 111 CH1112
MASTERS SUPPLY INC	1954649	06/24/2019	39.16	DISTRICT WIDE	10	6171M		ADAPTER, TRAP PVC-DWV 1 1/2" X 1 1/2" HUB X SLIP TAILPIECE W/NUT & GASKET HUB CHARLOTTE 104X 6550000 OR CH104X112
MASTERS SUPPLY INC	1954649	06/24/2019	17.91	DISTRICT WIDE	10	6171M		ADAPTER, CLEANOUT PVC-DWV 1 1/2" CHARLOTTE 105 6557700 OR CH105112
MASTERS SUPPLY INC	1954649	06/24/2019	19.76	DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 1 1/2" X 1 1/4" FITTING X SJ TRAP W/ WASHER & NUT CHARLOTTE 103X 6547900
MASTERS SUPPLY INC	1954649	06/24/2019	9.95	DISTRICT WIDE	10	6171M		PLUG, CLEANOUT PVC-DWV 1 1/2" MPT CHARLOTTE 106 6605300 OR CH106112
MASTERS SUPPLY INC	1954649	06/24/2019	11.13	DISTRICT WIDE	10	6171M		PLUG, CLEANOUT PVC-DWV 2" MPT CHARLOTTE 106 6606000 OR CH1062

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MASTERS SUPPLY INC	1954649	06/24/2019	3.96	DISTRICT WIDE	10	6171M		COUPLING, PVC SCH 40 1 1/4" HUB X HUB 429-012 OR 6704000
MASTERS SUPPLY INC	1954649	06/24/2019	18.15	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 3" SANITARY 90 DEGREES HUB X HUB CHARLOTTE 300 6579400 OR CH300.3
MASTERS SUPPLY INC	1954649	06/24/2019	12.35	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	1954649	06/24/2019	7.85	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 1 1/2" SANITARY 90 DEGREE HUB X HUB CHARLOTTE 300 6578000 OR CH300112
MASTERS SUPPLY INC	1954649	06/24/2019	11.44	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 2" 45 DEGREES HUB X HUB CHARLOTTE 321 6590600 OR CH3212
MASTERS SUPPLY INC	1954649	06/24/2019	17.52	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 2" 45 DEGREES STREET SPIGOT X HUB CHARLOTTE 323 6594100 OR CH3232
MASTERS SUPPLY INC	1954649	06/24/2019	7.36	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	1954649	06/24/2019	20.63	DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 4" FPT X HUB CHARLOTTE 101 6540900 OR CH1014
MASTERS SUPPLY INC	1954649	06/24/2019	9.37	DISTRICT WIDE	10	6171M		CAP, PVC SCH 80 1" 6791500 OR 847-010
MASTERS SUPPLY INC	1954649	06/24/2019	11.30	DISTRICT WIDE	10	6171M		CAP, PVC SCH 80 1 1/4" 6792200 OR 847-012
MOOG LOUISVILLE WAREHOUSE	1954707	06/24/2019	27.94	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL T1.25 OR P125 (50/BOX)
MOOG LOUISVILLE WAREHOUSE	1954707	06/24/2019	50.91	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL P150 1 1/2 OZ AUTO STEEL WHEEL (50/BOX)
MOOG LOUISVILLE WAREHOUSE	1954798	06/24/2019	335.52	DISTRICT WIDE	10	6171N		PAINT, SELF ETCHING PRIMER SPRAY 12-OZ. DUPLICOLOR / SHERWIN - WILLIAMS #DAP1690 RN: 12OZ OF USABLE PRODUCT
MOOG LOUISVILLE WAREHOUSE	1954968	06/26/2019	307.30	DISTRICT WIDE	10	6171N		PAINT, PRIMER, VARI-PRIME, 1-GAL CAN, AXALTA/DUPONT #615S01, NO SUBSTITUTE.
MOOG LOUISVILLE WAREHOUSE	1954968	06/26/2019	765.60	DISTRICT WIDE	10	6171N		DYE, SPRAY, SHADOW BLUE, 16-OZ CAN, SEM COLOR COAT #15043, NO SUBSTITUTE.
NEILL LAVIELLE SUPPLY CO	1954962	06/26/2019	186.40	DISTRICT WIDE	10	6171M		ANCHOR, 1/4" X 1 1/4" MASONRY/TAPCON SELF-TAPPING HEX WASHER HEAD W/CARBIDE BIT (100/BOX) NEILL LAVIELLE 4960080
NEILL LAVIELLE SUPPLY CO	1954962	06/26/2019	208.00	DISTRICT WIDE	10	6171M		ANCHOR, 1/4" X 1 3/4" MASONRY/TAPCON SELF-TAPPING HEX WASHER HEAD W/CARBIDE BIT (100/BOX) NEILL LAVIELLE #4960085
NEILL LAVIELLE SUPPLY CO	1954962	06/26/2019	65.20	DISTRICT WIDE	10	6171M		NUT, LOCK 1/4" - 20 W/NYLON INSERT ZINC PLATE (100/BOX) NEILL LAVIELLE 8490202
NEILL LAVIELLE SUPPLY CO	1954962	06/26/2019	19.74	DISTRICT WIDE	10	6171M		NUT, HEX 3/8" SAE GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE 8339002
NEILL LAVIELLE SUPPLY CO	1954962	06/26/2019	23.60	DISTRICT WIDE	10	6171M		WASHER, FLAT 1/4" USS GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE 6825535
NEILL LAVIELLE SUPPLY CO	1954962	06/26/2019	6.50	DISTRICT WIDE	10	6171M		WASHER, FLAT 3/16" (#10) USS GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #6825532
NEILL LAVIELLE SUPPLY CO	1954962	06/26/2019	24.60	DISTRICT WIDE	10	6171M		WASHER, FLAT 5/16" USS GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE 6825542
NEILL LAVIELLE SUPPLY CO	1954962	06/26/2019	6.54	DISTRICT WIDE	10	6171M		WASHER, FLAT 1/2" USS GRADE 2 BRIGHT ZINC (25/BOX) NEILL LAVIELLE 6825572
NEILL LAVIELLE SUPPLY CO	1954962	06/26/2019	12.00	DISTRICT WIDE	10	6171M		WASHER, FINISH COUNTERSINK NO.8 (100/BOX) NEILL LAVIELLE #4901223
NEILL LAVIELLE SUPPLY CO	1954962	06/26/2019	24.40	DISTRICT WIDE	10	6171M		WASHER, LOCK 1/4" GRADE 2 (100/BOX) NEILL LAVIELLE #8533002

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NEILL LAVIELLE SUPPLY CO	1954962	06/26/2019	12.40	DISTRICT WIDE	10	6171M		WASHER, LOCK 3/16" OR 10 GRADE 2 (100/BOX) NEILL LAVIELLE #8532602
NEILL LAVIELLE SUPPLY CO	1954962	06/26/2019	117.80	DISTRICT WIDE	10	6171M		WASHER, FLAT/FENDER 1/4" (9/32) X 1 1/2" OD ZINC PLATE (100 BOX) NEILL LAVIELLE 1823418
NEILL LAVIELLE SUPPLY CO	1954962	06/26/2019	20.40	DISTRICT WIDE	10	6171M		SCREW, MACHINE FLAT HEAD PHILLIPS WITH NUTS 12/24 X 1/2" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0001
NEILL LAVIELLE SUPPLY CO	1954962	06/26/2019	28.80	DISTRICT WIDE	10	6171M		SCREW, MACHINE FLAT HEAD PHILLIPS WITH NUTS 12/24 X 1" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0052
NEILL LAVIELLE SUPPLY CO	1954962	06/26/2019	39.80	DISTRICT WIDE	10	6171M		BOLT, STOVE FLAT HEAD 1/4" X 2 1/4" W/NUTS USS GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE JCPS0011
NEILL LAVIELLE SUPPLY CO	1954962	06/26/2019	21.80	DISTRICT WIDE	10	6171M		SCREW, MACHINE FLAT HEAD PHILLIPS WITH NUTS 10/24 X 1-1/2" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0022
NEILL LAVIELLE SUPPLY CO	1954962	06/26/2019	32.00	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 1/4/20 X 1 1/4" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0023
NEILL LAVIELLE SUPPLY CO	1954962	06/26/2019	57.76	DISTRICT WIDE	10	6171M		BOLT, STOVE ROUND HEAD 1/4" X 2" W/NUTS USS GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0010
NEILL LAVIELLE SUPPLY CO	1954962	06/26/2019	12.30	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 8 X 5/8" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE 4901949
NEILL LAVIELLE SUPPLY CO	1954962	06/26/2019	74.40	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 1" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #4901607
NEILL LAVIELLE SUPPLY CO	1954962	06/26/2019	40.40	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 8 X 3/4" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE 7909450
NEILL LAVIELLE SUPPLY CO	1954962	06/26/2019	24.00	DISTRICT WIDE	10	6171M		SCREW, MACHINE FLAT HEAD PHILLIPS WITH NUTS 8/32 X 3/4" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0020
NEILL LAVIELLE SUPPLY CO	1954962	06/26/2019	9.02	DISTRICT WIDE	10	6171M		NUT, TEE 3 PRONGED 5/16 - 18 T NEILL LAVIELLE #8497082
NEILL LAVIELLE SUPPLY CO	1954962	06/26/2019	218.00	DISTRICT WIDE	10	6171M		RIVET, ALUMINUM 3/16" 187-437 RANGE W/STEEL MANDREL 500/BOX NEILL LAVIELLE 4901085
NORTHERN SAFETY COMPANY INC	1954982	06/27/2019	151.44	DISTRICT WIDE	10	6171M		ROPE, CALIFORNIA TRUCK 3/8" X 100' #552-17869
NORTHERN SAFETY COMPANY INC	1954982	06/27/2019	39.68	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
RICHARDS ELECTRIC SUPPLY OF KEN	1954760	06/24/2019	2,196.00	DISTRICT WIDE	10	6171M		FIXTURE, EXIT LIGHT 120/277 VOLT SURE LITES VR #LPX7
RICHARDS ELECTRIC SUPPLY OF KEN	1954842	06/25/2019	123.00	DISTRICT WIDE	10	6171M		GLOBE, GLASS THREADED CLEAR RAB VR #GL100
SHERWIN WILLIAMS COMMERCIAL B	1954988	06/27/2019	1,720.00	DISTRICT WIDE	10	6171M		PAINT, TRAFFIC FEDERAL, YELLOW 5 GAL CAN. SHERWIN WILLIAMS #PRO MAR TRAFFIC YELL, VR #B29YZ2
SHERWIN WILLIAMS COMMERCIAL B	1955013	06/28/2019	384.00	DISTRICT WIDE	10	6171M		CLOTH, DROP BUTYL BACKED CLOTH HEAVY DUTY 9' X 12'. SHERWIN WILLIAMS VR #996-4297
SITEONE LANDSCAPE SUPPLY LLC	1955020	06/28/2019	703.60	DISTRICT WIDE	10	6171M		BRIQUET, MOSQUITO (BIOLOGICAL), 20/CARD, 5 CARDS/CASE. SUMMIT CHEMICALS VR #111-5
THE J SARLEY COMPANY	1954963	06/26/2019	8.40	DISTRICT WIDE	10	6171N		BLADE, HACKSAW 12" 18 TOOTH OR STANLEY #15-928
THE J SARLEY COMPANY	1954964	06/26/2019	330.18	DISTRICT WIDE	10	6171M		TAPE, FISH 240' KLEIN #56004



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THE J SARLEY COMPANY	1954964	06/26/2019	235.74	DISTRICT WIDE	10	6171M		TAPE, FISH 125 FT. X 1/8" W/REEL & WINDER KLEIN 56003
TOTAL TOOL SUPPLY INC	1954921	06/25/2019	285.00	DISTRICT WIDE	10	6171M		MASK, DUST 3M PART 8210, TOTAL TOOL #ORS142-8210, 20 PK
TOTAL TOOL SUPPLY INC	1954986	06/27/2019	41.88	DISTRICT WIDE	10	6171M		CLEANER, POISON OAK-N-IVY "TECNU" LOG180224PK, SINGLE USE PACKETS, 4 PER BOX
TOTAL TOOL SUPPLY INC	1955015	06/28/2019	324.00	DISTRICT WIDE	10	6171M		HAT, HARD FRONT BRIM, WHITE, MSA10034018 V-GARD W/4 PT FAS-TRAC SUSPENSION, VENTED
TRUCK PARTS AND SERVICE COMPAN	1954705	06/24/2019	33.20	DISTRICT WIDE	10	6171B		TUBING, HEAT SHRINK 1.10 X 6" RED HST11 BATTERY CABLE 05407
UNIVAR USA	1955021	06/28/2019	360.00	DISTRICT WIDE	10	6171M		BAIT, STATION RODENT. LOCKING PLASTIC (SMALL). 6 STATIONS/CASE. BELL LABS #SK4500 VR #745602
UNIVAR USA	1955021	06/28/2019	54.00	DISTRICT WIDE	10	6171M		BAIT, STATION RODENT. NON-LOCKING PLASTIC (CLEAR TOP). 24 STATIONS/CASE. BELL LABS #BR2525 VR #398690
VERITIV OPERATING COMPANY	1954754	06/24/2019	228,732.00	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) COMET 92 UPS)
VERITIV OPERATING COMPANY	1954755	06/24/2019	1,190.40	DISTRICT WIDE	10	6171I		PAPER, 8 1/2 X 14 WHITE 20 LB (500 SHEETS/REAM) ECONOSOURCE
VERITIV OPERATING COMPANY	1954858	06/25/2019	1,648.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" SALMON 500 SHEETS/REAM HAMMERMILL VR #103119
VERITIV OPERATING COMPANY	1954858	06/25/2019	2,276.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE, 8 1/2" X 11", BRIGHT PURPLE, 500 SHEETS/REAM, EXACT VR #26771
VERITIV OPERATING COMPANY	1954858	06/25/2019	3,296.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" PINK 500 SHEETS/REAM HAMMERMILL VR #103382
VERITIV OPERATING COMPANY	1954858	06/25/2019	3,296.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" 20 LB. BLUE 500 SHEETS PER REAM HAMMERMILL VR #103309
VERITIV OPERATING COMPANY	1954858	06/25/2019	3,296.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" 20 LB. CANARY 500 SHEETS/REAM HAMMERMILL VR #103341
VERITIV OPERATING COMPANY	1954858	06/25/2019	3,296.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" GREEN 500 SHEETS/REAM HAMMERMILL VR #103366
VERITIV OPERATING COMPANY	1954858	06/25/2019	1,648.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" GOLDENROD 500 SHEETS/REAM HAMMERMILL VR #103168
VERITIV OPERATING COMPANY	1954858	06/25/2019	3,296.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" 20 LB. BUFF 500 SHEETS/REAM HAMMERMILL VR #103325
VERITIV OPERATING COMPANY	1954858	06/25/2019	2,276.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" BRIGHT RED, 500 SHEETS/REAM, EXACT VR #26751
VERITIV OPERATING COMPANY	1954858	06/25/2019	2,276.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" BRIGHT BLUE 500 SHEETS/REAM EXACT VR #26781
VERITIV OPERATING COMPANY	1954858	06/25/2019	2,276.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE, 8 1/2" X 11", BRIGHT YELLOW, 500 SHEETS/REAM, EXACT VR #26701
VERITIV OPERATING COMPANY	1954858	06/25/2019	2,276.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE, 8 1/2" X 11", BRIGHT PINK, 500 SHEETS/REAM, EXACT VR #26741
VERITIV OPERATING COMPANY	1954858	06/25/2019	4,552.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE, 8 1/2" X 11", BRIGHT ORANGE, 500 SHEETS/REAM, EXACT VR #26721
VERITIV OPERATING COMPANY	1954858	06/25/2019	4,552.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" BRIGHT GREEN 500 SHEETS/REAM EXACT VR #26791
<b>126</b>	<b>FY</b>	<b>2019</b>	<b>328,237.39</b>					
A M ELECTRIC CO INC	2003358	07/09/2019	1,550.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F17T8 F25T8 F32T8 OR F40T8 3/4 LAMP PARALLEL LAMP CONNECTION 120-277V INSTANT START PHILIPS VR# ICN4P32N35I

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A M ELECTRIC CO INC	2003358	07/09/2019	575.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F32T8 OR F40T8 1/2 LAMP 120-277V PARALLEL LAMP OPERATION INSTANT START PHILIPS VR# ICN2P32N351
A M ELECTRIC CO INC	2003358	07/09/2019	595.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F96T12 OR F72T12 VHO 2 LAMP SERIES LAMP OPERATION 120 VOLTS RAPID START PHILIPS VR# RC2S200TP
A M ELECTRIC CO INC	2003358	07/09/2019	144.00	DISTRICT WIDE	10	6171M		BALLAST, METAL HALIDE 150 OR 175 WATT M57/M107 CWA CIRCUIT TYPE 120/208/240/277 MULTI-TAP PHILIPS VR# 71A5570001D
A M ELECTRIC CO INC	2003358	07/09/2019	407.40	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
A M ELECTRIC CO INC	2003358	07/09/2019	675.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F32T8 F408T OR F25T12 2/3 LAMP 120/277V PARALLEL LAMP OPERATION INSTANT START PHILIPS VR #ICN3P32N351
A M ELECTRIC CO INC	2003385	07/09/2019	278.00	DISTRICT WIDE	10	6171M		FIXTURE, WALLPACK LED 55W DRIVER CONSTANT CURRENT CLASS 2 1400MA 100-277V 50-60 HZ, 100,000HOUR L70 LIFESPAN. FIVE (5) YEAR WARRANTY (EQUIVALENT TO 250W MH). MAXLITE VR #WP-OP50U-50B
A M ELECTRIC CO INC	2003385	07/09/2019	450.00	DISTRICT WIDE	10	6171M		FIXTURE, WALLPACK LED 86W, DRIVER CONSTANT CURRENT, CLASS 2, 1400MA, 120-277V, 50-60 HZ, 200,000 HOUR LM80 LIFESPAN. FIVE (5) YEAR WARRANTY (EQUIVALENT TO 400W MH). ATLAS VR #WLD86LED
A M ELECTRIC CO INC	2003385	07/09/2019	238.00	DISTRICT WIDE	10	6171M		FIXTURE, WALLPACK, LED 37W, DRIVER CONSTANT CURRENT, CLASS 2, 450MA, 100-277V, 50-60HZ, 100,000 HOUR L70 LIFESPAN. FIVE (5) YEAR WARRANTY (EQUIVALENT TO 175W MH). MAXLITE VR #WP-OP40U-50B
A M ELECTRIC CO INC	2003385	07/09/2019	335.40	DISTRICT WIDE	10	6171M		LAMP, LED 22W 100-277V HID 5000K E26 MEDIUM BASE NON-DIMMABLE 2950 LUMENS SATCO VR #S29391
ALLIED TOOLS INC	2003373	07/09/2019	45.00	DISTRICT WIDE	10	6171M		DISC, SANDING CLOTH FOR CHICAGO PNEUMATIC SANDER 3M50450 (P80 GRAIN) 50/PKG NO SUBSTITUTE
ALLIED TOOLS INC	2003373	07/09/2019	45.00	DISTRICT WIDE	10	6171M		DISC, SANDING CLOTH FOR CHICAGO PNEUMATIC SANDER 3M50452 (P120 GRAIN) 50/PKG NO SUBSTITUTE
ALLIED TOOLS INC	2003373	07/09/2019	22.50	DISTRICT WIDE	10	6171M		DISC, SANDING CLOTH FOR CHICAGO PNEUMATIC SANDER 3M50454 (P180 GRAIN) 50/PKG NO SUBSTITUTE
ALLIED TOOLS INC	2003373	07/09/2019	149.40	DISTRICT WIDE	10	6171M		PAD,SOFTBACK SANDING 4 1/2 X 5 1/2 FINE 3M02604
AMERICAN BUS & ACCESSORIES INC	2003170	07/03/2019	3,069.70	DISTRICT WIDE	10	6171N		HATCH, ROOF, AMER BUS #TR197502812103, OR 2212815C1 COMPLETE ASSEMBLY IH BUS AMTRAN BODY
ANDERSONS SALES AND SERVICE INC	2003404	07/09/2019	2,000.00	DISTRICT WIDE	10	6171T		PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
ASSURED NL INSURANCE SERVICES I	2002797	06/24/2019	47,500.00	DISTRICT WIDE	10	7499WC		SERVICE, DISTRICT INSURANCE THIRD PARTY ADMINISTRATOR SERVICES FOR SELF-INSURANCE WORKERS' COMPENSATION (BID #3057) **
ASSURED NL INSURANCE SERVICES I	2002797	06/24/2019	47,500.00	DISTRICT WIDE	10	7499WC		SERVICE, DISTRICT INSURANCE THIRD PARTY ADMINISTRATOR SERVICES FOR SELF-INSURANCE WORKERS' COMPENSATION (BID #3057) **

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ASSURED NL INSURANCE SERVICES I	2002797	06/24/2019	47,500.00	DISTRICT WIDE	10	7499WC		SERVICE, DISTRICT INSURANCE THIRD PARTY ADMINISTRATOR SERVICES FOR SELF-INSURANCE WORKERS' COMPENSATION (BID #3057) **
ASSURED NL INSURANCE SERVICES I	2002797	06/24/2019	47,500.00	DISTRICT WIDE	10	7499WC		SERVICE, DISTRICT INSURANCE THIRD PARTY ADMINISTRATOR SERVICES FOR SELF-INSURANCE WORKERS' COMPENSATION (BID #3057) **
ASSURED NL INSURANCE SERVICES I	2003682	07/12/2019	96,600.00	DISTRICT WIDE	10	7499WC		SERVICE, DISTRICT INSURANCE THIRD PARTY ADMINISTRATOR SERVICES FOR SELF-INSURANCE WORKERS' COMPENSATION (BID #3057) **
ASSURED PARTNERS NL LLC	2002796	06/24/2019	230,412.00	DISTRICT WIDE	10	7499WC		SERVICE, DISTRICT INSURANCE THIRD PARTY ADMINISTRATOR SERVICES FOR SELF-INSURANCE WORKERS' COMPENSATION (BID #3057) **
ATHENS PAPER COMPANY	2003418	07/09/2019	1,960.00	DISTRICT WIDE	10	6171I		PAPER 8 1/2 X 11 RED WAU22551 RE-ENTRY RED REAM/500 SHEETS
ATHENS PAPER COMPANY	2003432	07/09/2019	3,260.00	DISTRICT WIDE	10	6171I		PAPER 8 1/2 X 11 RED WAU22551 RE-ENTRY RED REAM/500 SHEETS
C A.P INC	2002852	06/25/2019	15,087.00	DISTRICT WIDE	10	7421R		SOFTWARE **
CED CONSTRUCTION GROUP	2003538	07/10/2019	2,591.28	DISTRICT WIDE	10	6171M		FIXTURE, EXIT LIGHT 120/277 VOLT SURE LITES VR #LPX7
CED CONSTRUCTION GROUP	2003693	07/12/2019	2,307.60	DISTRICT WIDE	10	6171M		STRIP, POWER OUTLET 6 OUTLET MASTER SWITCH INDICATOR LIGHT CIRCUIT BREAKER/SURGE PROTECTED 14/3 15/AMP 125V UL LISTED 15FT SJT CORD W/MOLDED PLUG. HUBBELL VT #HBL6PS35015A
CED CONSTRUCTION GROUP	2003693	07/12/2019	1,723.20	DISTRICT WIDE	10	6171M		STRIP, POWER OUTLET 6 OUTLET MASTER SWITCH INDICATOR LIGHT CIRCUIT BREAKER/SURGE PROTECTED 14/3 15/AMP 125V UL LISTED 6 FT SJT CORD WITH MOLDED PLUG. HUBBELL VR #HBL6PS350A
CHALKS TRUCK PARTS	2003080	07/01/2019	2,500.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
CHALKS TRUCK PARTS	2003095	07/01/2019	2,500.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
CLARIDGE PRODUCTS & EQUIPMENT	2003386	07/09/2019	2,800.00	DISTRICT WIDE	10	6171M		TACKBOARD, 48"W X 96"L. VINYL LINDEN 4621-12 ANCESTRAL, CLARIDGE SOUTHEAST VR #S44X81380A (SHIPPED ON SKIDS PER BID 7488)
COLUMBUS TEMPERATURE CONTROI	2003258	07/05/2019	1,048.50	DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO LMB24-SR NO SUBSTITUTE
COLUMBUS TEMPERATURE CONTROI	2003258	07/05/2019	30.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CRUSH BEARINGS AND DRIVES INC C	2003375	07/09/2019	72.72	DISTRICT WIDE	10	6171N		BEARING, BR580 AXLE
CRUSH BEARINGS AND DRIVES INC C	2003375	07/09/2019	116.04	DISTRICT WIDE	10	6171N		BEARING, BR594 AXLE
CRUSH BEARINGS AND DRIVES INC C	2003375	07/09/2019	46.53	DISTRICT WIDE	10	6171N		CUP, 592A BEARING
CRUSH BEARINGS AND DRIVES INC C	2003375	07/09/2019	38.31	DISTRICT WIDE	10	6171N		CUP, 572 BEARING
CRUSH BEARINGS AND DRIVES INC C	2003375	07/09/2019	30.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CUMMINS INC	2003079	07/01/2019	2,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
CUMMINS INC	2003094	07/01/2019	2,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
DAGES PAINT COMPANY	2003641	07/11/2019	4,248.00	DISTRICT WIDE	10	6171M		ENAMEL, PROTECTIVE COATING INTERIOR/EXTERIOR WATERBORNE BEWITCHING GRAY 1 GAL CAN. CORONADO, VR #80LINE
DIESEL INJECTION SERVICE CO INC	2003082	07/01/2019	30,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
DIESEL INJECTION SERVICE CO INC	2003238	07/03/2019	55,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
DUKES A & W TRAILER HITCHES	2003087	07/01/2019	500.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
DUKES A & W TRAILER HITCHES	2003101	07/01/2019	500.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FERGUSON ENTERPRISES INC	2003704	07/12/2019	831.18	DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE L 2" NOMINAL. MUELLER, VR #LHARDK20
FOUR O CORPORATION	2003236	07/03/2019	18,000.00	DISTRICT WIDE	10	6171D		FLUID, DIESEL EXHAUST. BULK API CERTIFIED AFL API CERTIFIED DEF BU VR #95222APIDEF0812
GENUINE PARTS COMPANY	2003085	07/01/2019	7,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2003099	07/01/2019	12,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2003328	07/09/2019	213.96	DISTRICT WIDE	10	6171M		RIVETER, HAND NAPA #770-2702
GOVCONNECTION INC	2003702	07/12/2019	760.00	DISTRICT WIDE	10	6171M		SUPPLY, POWER UNINTERRUPTIBLE BE750BB (APC BRAND NEW # BE750G}
GRAINGER	2003186	07/02/2019	108.54	DISTRICT WIDE	10	6171M		REPELLANT, INSECT 100% DEET, OFF #611090, GRAINGER #4HK66 1 OZ. PUMP BOTTLE
GRAINGER	2003601	07/11/2019	120.00	DISTRICT WIDE	10	6171M		COVERALLS, VINYL LINED LARGE KLEENGUARD #44313, GRAINGER #2WUZ9
HARTLAGE FENCE COMPANY	2003299	07/08/2019	15,000.00	DISTRICT WIDE	10	6171T		FENCE & FENCE PART **
HPP INDUSTRIAL INC	2003119	07/01/2019	574.40	DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS, OSHA ORANGE, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE*** COROTECH VR #V200 SERIES.
INDEPENDENT HARDWARE INC	2003651	07/11/2019	4,281.36	DISTRICT WIDE	10	6171M		DOOR CLOSER, ALUMINUM, WITH REGULAR ARM, LH, LCN, SMOOTHIE 4111. NO SUBSTITUTE. VR #4111-EDA-689.
INDEPENDENT HARDWARE INC	2003651	07/11/2019	4,280.16	DISTRICT WIDE	10	6171M		DOOR CLOSER, ALUMINUM, WITH REGULAR ARM, LCN, RH. NO SUBSTITUTE. VR #4111-EDA-689.
INTERSTATE ALL BATTERY CENTER	2003154	07/02/2019	467.40	DISTRICT WIDE	10	6171M		BATTERY, EMERGENCY LIGHT 4.8V/.650AH #RB4-0100-0010
INTERSTATE ALL BATTERY CENTER	2003384	07/09/2019	498.00	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 6 VOLT, SEALED LEAD ACID, 4.50 A.H., F1 TERMINALS. INTERSTATE BATTERY SYSTEMS OF AMERICA VR #FAS0905
KELE ASSOCIATES	2003362	07/10/2019	69.16	DISTRICT WIDE	10	6171M		SENSOR, THERMISTOR IMMERSION, 3000 OHM KELE #KTW-22
KELE ASSOCIATES	2003362	07/10/2019	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKIANA AUTO AND TRUCK SU	2003081	07/01/2019	150.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKIANA AUTO AND TRUCK SU	2003096	07/01/2019	150.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	2003075	07/01/2019	25,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	2003093	07/01/2019	42,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
KLEIN WILLIS J SAFE & LOCK CO	2003650	07/11/2019	1,281.00	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "E" KEYWAY BEST 1C7E1 NO SUBSTITUTE
KLEIN WILLIS J SAFE & LOCK CO	2003650	07/11/2019	640.50	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "D" KEYWAY BEST VR #1C7D1 NO SUBSTITUTE
KLEIN WILLIS J SAFE & LOCK CO	2003650	07/11/2019	640.50	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "F" KEYWAY BEST #1C7F1 NO SUBSTITUTE
KLEIN WILLIS J SAFE & LOCK CO	2003650	07/11/2019	1,651.86	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL ENTRANCE LOCK HEAVY DUTY W/CAST ZINC LEVER HANDLE AND 2 3/4" BACKSET LESS CORE. BEST #9K37AB15DS3626 L/C. NO SUBSTITUTE.
KLEIN WILLIS J SAFE & LOCK CO	2003650	07/11/2019	1,651.86	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL DORMITORY FUNCTION HEAVY DUTY WITH CAST ZINC LEVER HANDLE AND 2 3/4" BACKSET LESS CORE. BEST VR #9K37T15DS3626. NO SUBSTITUTE
KLEIN WILLIS J SAFE & LOCK CO	2003650	07/11/2019	252.00	DISTRICT WIDE	10	6171M		PADLOCK, 3/8" DIAMETER W/STEEL SHACKLE LESS CORE 2". BEST VR #41B772L L/C. NO SUBSTITUTE.
L & W SUPPLY CORPORATION	2003738	07/12/2019	1,248.00	DISTRICT WIDE	10	6171M		DRYWALL, HIGH ABUSE 5/8 X 4 X 8 FIRE RATED

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOUISVILLE AUTO SPRING AND BRAI	2003084	07/01/2019	5,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
LOUISVILLE AUTO SPRING AND BRAI	2003098	07/01/2019	5,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
MASTERS SUPPLY INC	2003144	07/02/2019	73.98	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOM 90 DEGREES LONG RADIUS, NIBCO 607-LT W02734 OR 2295480
MASTERS SUPPLY INC	2003144	07/02/2019	156.85	DISTRICT WIDE	10	6171M		TEE, COPPER 1 1/2" NIBCO 611 2369580
MASTERS SUPPLY INC	2003144	07/02/2019	39.58	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOMINAL 45 DEGREES NIBCO 606 2314770 OR WB03034
MASTERS SUPPLY INC	2003144	07/02/2019	23.28	DISTRICT WIDE	10	6171M		ELL, COPPER 1/2" NOM 45 DEGREES NIBCO 606 OR WB03026 OR 2314140
MASTERS SUPPLY INC	2003144	07/02/2019	274.40	DISTRICT WIDE	10	6171M		TRAP, P 2" DWV COPPER W/CLEANOUT PLUG D761 MUELLER
MOOG LOUISVILLE WAREHOUSE	2003088	07/01/2019	10,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2003102	07/01/2019	20,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2003243	07/03/2019	383.52	DISTRICT WIDE	10	6171N		LUBRICANT, 6 OZ. CAN SPRAY TRI-FLOW NO SUBSTITUTE*** VR #TF20005
MOOG LOUISVILLE WAREHOUSE	2003333	07/09/2019	96.96	DISTRICT WIDE	10	6171N		VALVE, TIRE CORE (100/BOX) #5040246
MOOG LOUISVILLE WAREHOUSE	2003660	07/11/2019	63.00	DISTRICT WIDE	10	6171N		PAINT, SPRAY BLUE GM ENGINE 12 OZ AEROSOL CAN HEAT RESISTANT.
NEILL LAVIELLE SUPPLY CO	2003643	07/11/2019	402.00	DISTRICT WIDE	10	6171M		DUPLICOLOR/SHERWIN-WILLIAMS #DE1608 RN: 12OZ OF USABLE PRODUCT
NORTH COAST COMMERCIAL ROOFIN	2003734	07/12/2019	1,775.40	DISTRICT WIDE	10	6171M		RIVET, ALUMINUM 3/16" 500-781 RANGE W/STEEL MANDREL 500/BOX NEILLDAVIELLE 4901086
NORTH COAST COMMERCIAL ROOFIN	2003734	07/12/2019	15.00	DISTRICT WIDE	10	6171M		CEMENT, PLASTIC ROOF (NO ASBESTOS FIBER) (3 GAL/PAIL) "SUMMER GRADE" KARNAK 18AF
PEERLESS ELECTRONIC EQUIPMENT	2003688	07/12/2019	331.20	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROTEGIS LLC	2003717	07/12/2019	994.50	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AAA, NEDA-24-A, 1 1/2 VOLTS, 13/32" X 1 3/4". ENERGIZER VR #EN92
PROTEGIS LLC	2003717	07/12/2019	3,879.00	DISTRICT WIDE	10	6171M		BASE, SMOKE DETECTOR SIMPLEX 4098-9788
PROTEGIS LLC	2003717	07/12/2019	90.00	DISTRICT WIDE	10	6171M		DETECTOR, SMOKE 4098-9601 SIMPLEX
PUGH LUBRICANTS LLC	2003405	07/09/2019	166.95	DISTRICT WIDE	10	6171T		SERVICE, SHIPPING & HANDLING (FREIGHT) **
PUGH LUBRICANTS LLC	2003405	07/09/2019	95.44	DISTRICT WIDE	10	6171T		OIL, LUBRICATING 30W DETERGENT 12 QUARTS/CASE CRUISE MASTER VR #CRU30 12
REW MATERIALS INC	2003727	07/12/2019	1,372.80	DISTRICT WIDE	10	6171M		OIL, LUBRICATING 15W40 DIESEL GRADE 12 QUARTS/CASE PINNACLE VR #COM1540HD 12
REW MATERIALS INC	2003727	07/12/2019	2,376.00	DISTRICT WIDE	10	6171M		DRYWALL, HIGH ABUSE 5/8 X 4 X 8 FIRE RATED
REW MATERIALS INC	2003727	07/12/2019	1,300.00	DISTRICT WIDE	10	6171M		STUD, METAL 3 5/8" X 10' 20 GAUGE
RICHARDS ELECTRIC SUPPLY OF KEN	2003411	07/09/2019	1,020.00	DISTRICT WIDE	10	6171M		TRACK, METAL FOR 3 5/8" X 10' STUD 20 GAUGE
RICHARDS ELECTRIC SUPPLY OF KEN	2003428	07/09/2019	229.80	DISTRICT WIDE	10	6171M		HEAD, LAMP ONLY SURE LITES VR #SQE159WHSP
ROPPEL INDUSTRIES INC	2003104	07/01/2019	10,000.00	DISTRICT WIDE	10	6171B		CONDUIT, EMT 10-FT LENGTHS 1" ALLIED VR# EMT1"
ROPPEL INDUSTRIES INC	2003105	07/01/2019	25,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
SHERWIN WILLIAMS COMMERCIAL B	2003148	07/01/2019	1,720.00	DISTRICT WIDE	10	6171M		PART, AUTOMOTIVE REPAIR & SERVICE **
THE J SARLEY COMPANY	2003326	07/09/2019	186.72	DISTRICT WIDE	10	6171M		PAINT, TRAFFIC FEDERAL, YELLOW 5 GAL CAN. SHERWIN WILLIAMS #PRO MAR TRAFFIC YELL, VR #B29YZ2
THE J SARLEY COMPANY	2003326	07/09/2019	99.72	DISTRICT WIDE	10	6171M		KEY, HEX SET 9 PC LONG ARM METRIC 1.5 MM-10.0MM KLEIN BLMK10
THE J SARLEY COMPANY	2003326	07/09/2019	77.04	DISTRICT WIDE	10	6171M		KEY, L STYLE HEX SET 12 PC LONG ARM .050" - 5/16" KLEIN #LLK12
								SCREWDRIVER, ROUND 1/8 X 8 CABINET KLEIN 608-8.

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THE J SARLEY COMPANY	2003326	07/09/2019	69.36	DISTRICT WIDE	10	6171M		SCREWDRIVER, FLAT ROUND SHANK 12" W/8" X 3/8" KLEIN 602-8
THE J SARLEY COMPANY	2003326	07/09/2019	322.56	DISTRICT WIDE	10	6171M		SCREWDRIVER, 11 IN 1 KLEIN 32500 (NO SUBSTITUTE)
THE J SARLEY COMPANY	2003326	07/09/2019	97.56	DISTRICT WIDE	10	6171M		SCREWDRIVER, 5 IN 1 KLEIN 32476
THE J SARLEY COMPANY	2003326	07/09/2019	76.00	DISTRICT WIDE	10	6171M		BLADE, SAWZALL 3 5/8" METAL 10T SCROLL MILWAUKEE 48-00-5161
THE J SARLEY COMPANY	2003326	07/09/2019	110.00	DISTRICT WIDE	10	6171M		BLADE, SAWZALL 6" BI-METAL 5/8 TEETH 48-00-5021 5/PKG MILWAUKEE
THE J SARLEY COMPANY	2003326	07/09/2019	90.30	DISTRICT WIDE	10	6171M		SCREWDRIVER, MAGNETIC 6" 8 BITS 1/4" & 3/16" SLOTTED #1 & #2 PHILLIPS #1, #2 & #3 SQUARE 1/4" NUT DRIVER MILWAUKEE 48222302
THE J SARLEY COMPANY	2003326	07/09/2019	88.50	DISTRICT WIDE	10	6171M		BLADE, SAWZALL 6" BI-METAL 6" TEETH 48-00-5035 MILWAUKEE
THE J SARLEY COMPANY	2003326	07/09/2019	58.75	DISTRICT WIDE	10	6171M		BIT, SOCKET 5/16" MAGNETIC MILWAUKEE 49-66-4533
THE J SARLEY COMPANY	2003326	07/09/2019	54.24	DISTRICT WIDE	10	6171M		AWL, SCRATCH 7 1/4" X 1/4" W/3 1/2" STANLEY 69-006
THE J SARLEY COMPANY	2003326	07/09/2019	53.22	DISTRICT WIDE	10	6171M		HAMMER, CLAW CURVED 16 OZ W/FIBERGLASS HANDLE STANLEY STHT51512
THE J SARLEY COMPANY	2003326	07/09/2019	67.96	DISTRICT WIDE	10	6171M		HAMMER, BALL PEIN 32 OZ STANLEY 54-032
THE J SARLEY COMPANY	2003326	07/09/2019	14.94	DISTRICT WIDE	10	6171M		SCREWDRIVER, ROUND 3/16" X 6" CABINET STANLEY 66-186
THE J SARLEY COMPANY	2003326	07/09/2019	124.56	DISTRICT WIDE	10	6171M		KNIFE, UTILITY 6" RETRACTABLE BLADE STANLEY 10-099
THE J SARLEY COMPANY	2003326	07/09/2019	129.96	DISTRICT WIDE	10	6171M		TAPE, 3/4" X 16' STANLEY 33-116
THE J SARLEY COMPANY	2003326	07/09/2019	178.32	DISTRICT WIDE	10	6171M		TAPE, 1" X 25' STANLEY 33-425
THE J SARLEY COMPANY	2003326	07/09/2019	68.16	DISTRICT WIDE	10	6171M		TAP, PLUG HIGH SPEED 8/32 (29) IRWIN HTP170013
THE J SARLEY COMPANY	2003326	07/09/2019	102.24	DISTRICT WIDE	10	6171M		TAP, PLUG HIGH SPEED 10-24 N C HSS ALFA HTP170015
THE J SARLEY COMPANY	2003326	07/09/2019	66.24	DISTRICT WIDE	10	6171M		TAP, PLUG HIGH SPEED 1/4-20 ALFA HTP170030
THE J SARLEY COMPANY	2003326	07/09/2019	84.00	DISTRICT WIDE	10	6171M		TAP, PLUG 7/16 X 14 N.C. ALPHA HTP 170036
THE J SARLEY COMPANY	2003326	07/09/2019	34.08	DISTRICT WIDE	10	6171M		TAP, BOTTOM 10 X 24 N.C. CARBON STEEL ALFA HTB170015
THE J SARLEY COMPANY	2003326	07/09/2019	36.24	DISTRICT WIDE	10	6171M		TAP, BOTTOM 12 X 24 N.C. HSS ALFA# HTB170017
THE J SARLEY COMPANY	2003326	07/09/2019	33.12	DISTRICT WIDE	10	6171M		TAP, BOTTOM HAND 1/4 X 20 ALFA HTB170030
TOTAL TOOL SUPPLY INC	2003325	07/09/2019	125.52	DISTRICT WIDE	10	6171M		WRENCH, ADJUSTABLE 10" CHANNELLOCK 810W OR CRESCENT AC110
TOTAL TOOL SUPPLY INC	2003325	07/09/2019	84.44	DISTRICT WIDE	10	6171M		PLIER, SNAP RING EXTERNAL RING 1/4" - 2", INTERNAL RING 3/8" - 2", 5 TIP SETS CHANNELLOCK #927
TOTAL TOOL SUPPLY INC	2003325	07/09/2019	59.58	DISTRICT WIDE	10	6171M		PLIERS, TONGUE & GROOVE 6 1/2" STRAIGHT CHANNELLOCK 426
TOTAL TOOL SUPPLY INC	2003327	07/09/2019	33.84	DISTRICT WIDE	10	6171M		LINE, MASON'S BRAIDED NYLON 500'
TOTAL TOOL SUPPLY INC	2003389	07/09/2019	191.04	DISTRICT WIDE	10	6171M		GLASSES, SAFETY SMOKE LENS, KIMBERLY CLARK #25688, "NEMESIS"
TOTAL TOOL SUPPLY INC	2003729	07/12/2019	411.25	DISTRICT WIDE	10	6171T		CAN, GAS SAFETY 5 GALLON SAFTY METAL CAN PART # JUS7250130
TOTAL TOOL SUPPLY INC	2003730	07/12/2019	324.50	DISTRICT WIDE	10	6171T		COOLER, WATER 5 GAL, RUBBERMAID GOT1787622
TOTAL TRUCK PARTS	2003078	07/01/2019	2,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
TOTAL TRUCK PARTS	2003235	07/03/2019	2,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
TRUCK PARTS AND SERVICE COMPAN	2003086	07/01/2019	10,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **



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TRUCK PARTS AND SERVICE COMPAN	2003100	07/01/2019	20,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
UHL TRUCK SALES OF KENTUCKIAN,	2003083	07/01/2019	100,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
UHL TRUCK SALES OF KENTUCKIAN,	2003097	07/01/2019	100,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
UHL TRUCK SALES OF KENTUCKIAN,	2003239	07/03/2019	100,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
WHAYNE SUPPLY COMPANY	2003089	07/01/2019	75,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
WHAYNE SUPPLY COMPANY	2003103	07/01/2019	100,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
WHAYNE SUPPLY COMPANY	2003342	07/09/2019	39.78	DISTRICT WIDE	10	6171B		A/C FITTING, #8, STRAIGHT, F, O-RING. MCC VR #40-64074-53
WHAYNE SUPPLY COMPANY	2003342	07/09/2019	43.14	DISTRICT WIDE	10	6171B		A/C FITTING, #10, STRAIGHT, F, O-RING, T. MCC VR #04-64074-55
WHAYNE SUPPLY COMPANY	2003388	07/09/2019	88.80	DISTRICT WIDE	10	6171N		RELAY, 4099 REAR DOOR BUZZER (WARD BUSES) REFERENCE 4099
WW WILLIAMS CARRIER TRANSICOL	2003340	07/09/2019	23.98	DISTRICT WIDE	10	6171B		FITTING, BLOCK 40-62008-04 GM STYLE FOR A/C LINE ON BACK OF COMPRESSOR 2004 FREIGHTLINER BUS THOMAS BODY WITH CARRIER A/C
<b>126</b>	<b>FY</b>	<b>2020</b>	<b>1,401,464.78</b>					
A T & T MOBILITY	2003414	07/09/2019	81,986.52	DISTRICTWIDE EXPENSE	9501087	0532		EQUIPMENT, TELECOMMUNICATIONS **
DATAREMOTE INC	2003410	07/09/2019	114,696.00	DISTRICTWIDE EXPENSE	9501087	0532		SERVICE, FEE **
LOUISVILLE GAS AND ELECTRIC	2002794	06/24/2019	17,500,000.00	DISTRICTWIDE EXPENSE	9501087	0622		SERVICE, DISTRICT UTILITIES ELECTRIC **
LOUISVILLE GAS AND ELECTRIC	2002794	06/24/2019	3,200,000.00	DISTRICTWIDE EXPENSE	9501087	0621		SERVICE, DISTRICT UTILITIES GAS **
LOUISVILLE WATER COMPANY	2002795	06/24/2019	1,600,000.00	DISTRICTWIDE EXPENSE	9501087	0411		SERVICE, DISTRICT UTILITIES WATER **
LOUISVILLE WATER COMPANY	2002795	06/24/2019	3,000,000.00	DISTRICTWIDE EXPENSE	9501087	0413		SERVICE, DISTRICT UTILITIES SEWER **
MARSH AND MCLENNAN AGENCY LL	2003607	07/11/2019	1,283,000.00	DISTRICTWIDE EXPENSE	9501245	0522	021X	SERVICE, DISTRICT INSURANCE PROPERTY, BOILER & MACHINERY INSURANCE (BID #7412) **
REPUBLIC SERVICES	2003294	07/08/2019	75,000.00	DISTRICTWIDE EXPENSE	9501087	0421		SERVICE, CONTAINERIZED WASTE COLLECTION (GC RP-070-14) **
<b>6</b>	<b>FY</b>	<b>2020</b>	<b>26,854,682.52</b>					
APPLE COMPUTER INC	1954790	06/24/2019	1,398.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0734	900XS	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE MPXR2LL/A, 13" MACBOOK PRO, SILVER 2.3 GHZ DUAL-CORE INTEL CORE i5, 13" WIDESCREEN GLOSSY DISPLAY, 8GB MEMORY, 128GB PCIe-BASED FLASH STORAGE, FORCE TOUCH TRACKPAD, TWO THUNDERBOLT 3 PORTS, 3 YEAR APPLE CARE WARRANTY(S6464LL/A) (KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379)
BALFOUR OF LOUISVILLE	1954919	06/25/2019	270.00	DIVERSITY EQUITY POVERTY PROG	DV12852	0680	310E	CLOTHING, MISCELLANEOUS **
BENCHMARK EDUCATION COMPANY	1954974	06/26/2019	555.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XY	BOOK **
BENCHMARK EDUCATION COMPANY	1954974	06/26/2019	39.50	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XY	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELITE HOME THEATER & TECHNOLOC	1954843	06/25/2019	78.00	DIVERSITY EQUITY POVERTY PROG	DV11952	0739	900XX	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. EIKI. CONSUMER GRADE (BID DISCOUNT IS 18.00% OFF LIST) **
JRM FOODS LLC	1954824	06/24/2019	219.97	DIVERSITY EQUITY POVERTY PROG	DV11952	0616	900XX	SERVICE, FEE **
KURTZ BROS INC	1955008	06/28/2019	580.00	DIVERSITY EQUITY POVERTY PROG	DV11952	0610	900XX	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
LAMAR TRANSIT LLC	1954765	06/24/2019	3,294.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0549	900XY	SERVICE, ADVERTISING **
<b>7</b>	<b>FY</b>	<b>2019</b>	<b>6,434.47</b>					

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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
DEMCO	2003190	07/02/2019	114.41	DOSS HIGH SCHOOL	1001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	2003190	07/02/2019	21.84	DOSS HIGH SCHOOL	1001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	2003190	07/02/2019	7.95	DOSS HIGH SCHOOL	1001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	2003190	07/02/2019	7.95	DOSS HIGH SCHOOL	1001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	2003190	07/02/2019	7.95	DOSS HIGH SCHOOL	1001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	2003190	07/02/2019	7.95	DOSS HIGH SCHOOL	1001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	2003190	07/02/2019	7.95	DOSS HIGH SCHOOL	1001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	2003190	07/02/2019	7.95	DOSS HIGH SCHOOL	1001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	2003190	07/02/2019	7.95	DOSS HIGH SCHOOL	1001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	2003190	07/02/2019	7.95	DOSS HIGH SCHOOL	1001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	2003190	07/02/2019	7.95	DOSS HIGH SCHOOL	1001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	2003190	07/02/2019	7.95	DOSS HIGH SCHOOL	1001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	2003190	07/02/2019	7.95	DOSS HIGH SCHOOL	1001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	2003190	07/02/2019	7.95	DOSS HIGH SCHOOL	1001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	2003190	07/02/2019	7.95	DOSS HIGH SCHOOL	1001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
KURTZ BROS INC	2003051	07/01/2019	197.98	DOSS HIGH SCHOOL	1002826	0679	734X	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SFT-SC7800FB (DELIVERY WITHIN 45 BUSINESS DAYS ARO) (SPECIFY COLOR) **
PROSYS INFORMATION SYSTEMS	2003589	07/10/2019	231.80	DOSS HIGH SCHOOL	1002826	0679	734X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2003589	07/10/2019	10.00	DOSS HIGH SCHOOL	1002826	0679	734X	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
SCHOOL SPECIALTY	2002822	06/25/2019	28.80	DOSS HIGH SCHOOL	1001118	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	2002823	06/25/2019	4.92	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002823	06/25/2019	24.68	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002823	06/25/2019	85.46	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002823	06/25/2019	71.21	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002824	06/25/2019	207.04	DOSS HIGH SCHOOL	1002826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002825	06/25/2019	216.40	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002825	06/25/2019	80.38	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003074	07/01/2019	1,410.24	DOSS HIGH SCHOOL	1001987	0733	900XA	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 30" X 60" ALLIED PLASTICS #T53060 (SPECIFY COLOR) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOTAL I D SOLUTIONS	2003415	07/09/2019	304.00	DOSS HIGH SCHOOL	1001118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017)(1020) **
TOTAL I D SOLUTIONS	2003415	07/09/2019	90.00	DOSS HIGH SCHOOL	1001118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
TOTAL I D SOLUTIONS	2003415	07/09/2019	21.00	DOSS HIGH SCHOOL	1001118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017)(1020) **
TOTAL I D SOLUTIONS	2003415	07/09/2019	19.00	DOSS HIGH SCHOOL	1001118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
<b>9</b>	<b>FY</b>	<b>2020</b>	<b>3,234.56</b>					
C A.P INC	2003450	07/09/2019	107.00	DUBOIS ACADEMY	1911118	0650	900XS	SOFTWARE **
<b>1</b>	<b>FY</b>	<b>2020</b>	<b>107.00</b>					
ENVIRONMENTAL CONCERNS INC	2003492	07/10/2019	2,971.48	DUPONT MANUAL HIGH SCHOOL	2003611	0450	919XX	SERVICE, ARCHITECTS **
<b>1</b>	<b>FY</b>	<b>2020</b>	<b>2,971.48</b>					
CARDINAL OFFICE PRODUCTS	2003701	07/12/2019	58.48	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003701	07/12/2019	58.48	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003707	07/12/2019	103.35	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SHERWIN WILLIAMS COMMERCIAL B	2002924	06/26/2019	13.50	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	CLEANER, PAINT BRUSH/ROLLER RATCHET TYPE SPIN ON BALL BEARING. SHERWIN WILLIAMS VR #6504-11374
<b>3</b>	<b>FY</b>	<b>2020</b>	<b>233.81</b>					
ARROW ELECTRIC CO INC	2003684	07/12/2019	325.00	EARLY CHILDHOOD	EA11842	0352	135X	SERVICE, ELECTRICAL (7599) **
<b>1</b>	<b>FY</b>	<b>2020</b>	<b>325.00</b>					
CARDINAL OFFICE PRODUCTS	2002830	06/25/2019	145.80	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COURIER JOURNAL	2002829	06/25/2019	168.00	EASTERN HIGH SCHOOL	0071077	0642	900XF	NEWSPAPER **
MACKIN BOOK COMPANY	2003014	06/28/2019	2,421.18	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
PERMA BOUND	2003175	07/02/2019	225.42	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
PERMA BOUND	2003176	07/02/2019	177.78	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
WT COX SUBSCRIPTIONS	2003174	07/02/2019	179.50	EASTERN HIGH SCHOOL	0071059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	2003174	07/02/2019	118.26	EASTERN HIGH SCHOOL	0071059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	2003174	07/02/2019	88.95	EASTERN HIGH SCHOOL	0071059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	2003174	07/02/2019	76.13	EASTERN HIGH SCHOOL	0071059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	2003174	07/02/2019	33.75	EASTERN HIGH SCHOOL	0071059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
<b>6</b>	<b>FY</b>	<b>2020</b>	<b>3,634.77</b>					
CDW LLC	1954778	06/24/2019	2,592.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0734	900XS	PRINTER, LASERJET E50045DW/3GN19A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
<b>6</b>	<b>FY</b>	<b>2019</b>	<b>2,592.00</b>					
CARDINAL OFFICE PRODUCTS	2003507	07/10/2019	66.61	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2003433	07/09/2019	42.52	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
COMPLETE PRINTER SOURCE	2003458	07/09/2019	198.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	2003458	07/09/2019	198.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017)(1020) **
LANG COMPANY	2003276	07/08/2019	60.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	2003276	07/08/2019	130.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
MULTI HEALTH SYSTEMS	2003440	07/09/2019	324.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0646	900XS	TEST*
MULTI HEALTH SYSTEMS	2003440	07/09/2019	259.20	ECE PLACEMENT AND ASSESSMENT	EP11123	0646	900XS	TEST*
MULTI HEALTH SYSTEMS	2003440	07/09/2019	129.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0646	900XS	TEST*
MULTI HEALTH SYSTEMS	2003440	07/09/2019	313.20	ECE PLACEMENT AND ASSESSMENT	EP11123	0646	900XS	TEST*
MULTI HEALTH SYSTEMS	2003440	07/09/2019	64.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0646	900XS	TEST*
MULTI HEALTH SYSTEMS	2003440	07/09/2019	259.20	ECE PLACEMENT AND ASSESSMENT	EP11123	0646	900XS	TEST*
MULTI HEALTH SYSTEMS	2003440	07/09/2019	259.20	ECE PLACEMENT AND ASSESSMENT	EP11123	0646	900XS	TEST*
MULTI HEALTH SYSTEMS	2003440	07/09/2019	518.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0646	900XS	TEST*
MULTI HEALTH SYSTEMS	2003440	07/09/2019	518.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0646	900XS	TEST*
MULTI HEALTH SYSTEMS	2003440	07/09/2019	259.20	ECE PLACEMENT AND ASSESSMENT	EP11123	0646	900XS	TEST*
MULTI HEALTH SYSTEMS	2003440	07/09/2019	667.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0646	900XS	TEST*
MULTI HEALTH SYSTEMS	2003440	07/09/2019	172.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0646	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>6</b>	<b>FY</b>	<b>2020</b>	<b>4,442.13</b>					
COMPLETE PRINTER SOURCE	2003338	07/08/2019	186.98	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017)(1020) **
HURST OFFICE SUPPLIERS	2003064	07/01/2019	690.76	EISENHOWER ELEMENTARY SCHOOL	1311987	0733	900XA	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2" HON #H105892 (SPECIFY COLOR) **
KURTZ BROS INC	2002783	06/24/2019	12.45	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2002783	06/24/2019	0.67	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #06647 VR #57588
KURTZ BROS INC	2002783	06/24/2019	1.34	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #06187 VR #11313
KURTZ BROS INC	2002783	06/24/2019	1.93	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE APPLE GREEN (24 SHTS/PKG) PACON #59122 VR #38187
KURTZ BROS INC	2002783	06/24/2019	2.06	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE AZURE BLUE (24 SHTS/PKG) PACON #59102 VR #57298
KURTZ BROS INC	2002783	06/24/2019	1.93	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE CANARY (24 SHTS/PKG) PACON #59022 VR #38182
KURTZ BROS INC	2002783	06/24/2019	1.91	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE DARK PINK (24 SHTS/PKG) PACON #59052 VR #57609
KURTZ BROS INC	2002783	06/24/2019	1.92	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ONE COLOR PACKAGE EMERALD GREEN (24 SHTS/PKG) PACON #59132 VR #38188
KURTZ BROS INC	2002783	06/24/2019	1.93	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON #59182 VR #38191

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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
KURTZ BROS INC	2002783	06/24/2019	1.93	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, ART TISSUE 20" X 30" ORANGE (24 SHT/PKG) PACON #59162 VR #38190
KURTZ BROS INC	2002783	06/24/2019	1.61	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, ART TISSUE 20" X 30" WHITE DELUXE-GRADE (24/PKG) PACON #59002 VR#38181
KURTZ BROS INC	2002783	06/24/2019	1.35	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	2002783	06/24/2019	9.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. AMERICAN PAPER #APC-130P100 VR #59336
KURTZ BROS INC	2002783	06/24/2019	11.81	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
KURTZ BROS INC	2002783	06/24/2019	9.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002783	06/24/2019	5.22	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002783	06/24/2019	6.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002783	06/24/2019	6.02	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002783	06/24/2019	14.11	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002783	06/24/2019	7.35	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002793	06/24/2019	13.16	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002793	06/24/2019	13.44	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002793	06/24/2019	7.84	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002793	06/24/2019	7.84	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002793	06/24/2019	8.64	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP BLACK NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81201 VR #08428
KURTZ BROS INC	2002793	06/24/2019	1.43	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002793	06/24/2019	1.43	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002793	06/24/2019	1.43	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002793	06/24/2019	1.43	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002793	06/24/2019	1.43	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002793	06/24/2019	1.43	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002793	06/24/2019	6.44	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002793	06/24/2019	3.99	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002793	06/24/2019	3.99	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002793	06/24/2019	4.58	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002793	06/24/2019	9.62	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002793	06/24/2019	9.62	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003251	07/05/2019	7.14	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003251	07/05/2019	12.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003251	07/05/2019	3.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003251	07/05/2019	9.76	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003251	07/05/2019	9.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003251	07/05/2019	19.21	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003251	07/05/2019	50.47	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003251	07/05/2019	2.59	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003251	07/05/2019	4.69	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003251	07/05/2019	2.80	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2003251	07/05/2019	4.58	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003251	07/05/2019	21.14	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003251	07/05/2019	23.66	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003251	07/05/2019	9.69	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003251	07/05/2019	22.22	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003251	07/05/2019	19.39	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003251	07/05/2019	5.11	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003251	07/05/2019	5.11	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003251	07/05/2019	5.11	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003251	07/05/2019	5.11	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003251	07/05/2019	5.11	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003251	07/05/2019	5.11	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003251	07/05/2019	16.90	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003251	07/05/2019	10.88	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003251	07/05/2019	4.58	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003251	07/05/2019	4.02	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003251	07/05/2019	4.02	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003251	07/05/2019	4.20	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003251	07/05/2019	4.20	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003251	07/05/2019	4.62	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003251	07/05/2019	32.62	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003251	07/05/2019	2.06	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003251	07/05/2019	2.06	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003251	07/05/2019	2.06	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003251	07/05/2019	2.06	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003251	07/05/2019	2.06	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003251	07/05/2019	2.06	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003251	07/05/2019	21.14	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003251	07/05/2019	3.15	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003251	07/05/2019	17.71	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003251	07/05/2019	1.34	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #06647 VR #57588
KURTZ BROS INC	2003251	07/05/2019	11.25	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE VR #10034
KURTZ BROS INC	2003251	07/05/2019	4.15	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
OFF DUTY POLICE SERVICES INC	2003476	07/10/2019	620.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0347	900XF	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7596) **
REALLY GOOD STUFF INC	2002968	06/27/2019	267.14	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
RENAISSANCE LEARNING	2002951	06/26/2019	4,025.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	SOFTWARE **
RENAISSANCE LEARNING	2002951	06/26/2019	750.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	SOFTWARE **
SCHOLASTIC INCORPORATED	2003471	07/10/2019	66.09	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	2003471	07/10/2019	5.94	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2002988	06/27/2019	9.23	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002988	06/27/2019	6.45	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002988	06/27/2019	13.06	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002988	06/27/2019	12.47	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2002988	06/27/2019	9.70	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002988	06/27/2019	35.16	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002988	06/27/2019	39.58	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002988	06/27/2019	15.83	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002988	06/27/2019	19.39	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002988	06/27/2019	3.02	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002988	06/27/2019	3.02	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002988	06/27/2019	3.02	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002988	06/27/2019	3.02	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002988	06/27/2019	3.02	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002988	06/27/2019	3.02	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002988	06/27/2019	7.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY	2002988	06/27/2019	7.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #57025 VR #006147
SCHOOL SPECIALTY	2002988	06/27/2019	2.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY	2002989	06/27/2019	752.07	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002990	06/27/2019	2.79	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON #37306 VR #006087
SCHOOL SPECIALTY	2002990	06/27/2019	2.79	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063
SCHOOL SPECIALTY	2002990	06/27/2019	2.79	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE PACON #0037186 VR #006081
SCHOOL SPECIALTY	2002990	06/27/2019	1.15	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR #055935
SCHOOL SPECIALTY	2002990	06/27/2019	15.90	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11-BK VR #038403
SCHOOL SPECIALTY	2002990	06/27/2019	2.10	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910 1/2X36 VR #040599
SCHOOL SPECIALTY	2002990	06/27/2019	79.19	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002990	06/27/2019	3.62	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002990	06/27/2019	15.11	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002990	06/27/2019	37.28	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002990	06/27/2019	21.11	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002990	06/27/2019	0.93	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON #37166 VR #006078
SCHOOL SPECIALTY	2002990	06/27/2019	0.93	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON #37136 VR #006405
SCHOOL SPECIALTY	2002990	06/27/2019	1.86	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057
SCHOOL SPECIALTY	2002990	06/27/2019	2.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	2002990	06/27/2019	2.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	2002990	06/27/2019	2.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	2002990	06/27/2019	2.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2002990	06/27/2019	2.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	2002990	06/27/2019	2.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	2002990	06/27/2019	2.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	2002990	06/27/2019	7.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON #0057165 VR #006165
SCHOOL SPECIALTY	2002990	06/27/2019	7.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY	2002990	06/27/2019	7.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #57265 VR #006171
SCHOOL SPECIALTY	2002990	06/27/2019	28.70	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2002990	06/27/2019	13.71	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002990	06/27/2019	4.45	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002990	06/27/2019	9.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002990	06/27/2019	9.23	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002990	06/27/2019	8.10	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002990	06/27/2019	4.76	EISENHOWER ELEMENTARY SCHOOL	1311118	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 #74710 VR #1457443
SCHOOL SPECIALTY	2002990	06/27/2019	3.49	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002990	06/27/2019	3.49	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002990	06/27/2019	2.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY	2002991	06/27/2019	28.70	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2002991	06/27/2019	13.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
SCHOOL SPECIALTY	2002991	06/27/2019	1.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY	2002991	06/27/2019	1.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY	2002991	06/27/2019	1.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA #54-1216-007 VR #007836
SCHOOL SPECIALTY	2002991	06/27/2019	1.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY	2002991	06/27/2019	1.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ MAGENTA CRAYOLA #54-1216-069 VR #007848
SCHOOL SPECIALTY	2002991	06/27/2019	1.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ ORANGE CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY	2002991	06/27/2019	1.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ RED CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	2002991	06/27/2019	1.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ TURQUOISE CRAYOLA #54-1216-048 VR #007860
SCHOOL SPECIALTY	2002991	06/27/2019	1.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY	2002991	06/27/2019	1.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY	2002991	06/27/2019	1.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869

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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
SCHOOL SPECIALTY	2002991	06/27/2019	16.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG APC #9739 VR #1285051
SCHOOL SPECIALTY	2002991	06/27/2019	9.52	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #74610 VR #006339
SCHOOL SPECIALTY	2002991	06/27/2019	5.27	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SHOCKING PINK 50/PKG PACON TRU-RAY #103077 VR #055245
SCHOOL SPECIALTY	2002991	06/27/2019	2.32	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #201183
SCHOOL SPECIALTY	2002991	06/27/2019	1.10	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #201234
SCHOOL SPECIALTY	2002991	06/27/2019	1.14	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #1506456
SCHOOL SPECIALTY	2002991	06/27/2019	1.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	2002991	06/27/2019	1.86	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON #37306 VR #006087
SCHOOL SPECIALTY	2002991	06/27/2019	1.86	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066
SCHOOL SPECIALTY	2002991	06/27/2019	1.86	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN PACON CORP #0037146 VR #006075
SCHOOL SPECIALTY	2002991	06/27/2019	1.86	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063
SCHOOL SPECIALTY	2002991	06/27/2019	1.86	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON #0037106 VR #006069
SCHOOL SPECIALTY	2002991	06/27/2019	1.86	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON #0037266 VR #006084
SCHOOL SPECIALTY	2002991	06/27/2019	1.74	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) SCHOOL SMART BY APC VR #088714
SCHOOL SPECIALTY	2002991	06/27/2019	6.90	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR #055935
SCHOOL SPECIALTY	2002991	06/27/2019	12.24	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2002991	06/27/2019	2.22	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	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	2002991	06/27/2019	1.62	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2002991	06/27/2019	14.84	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	2002991	06/27/2019	24.72	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON TRU-RAY #103090 VR #054918
SCHOOL SPECIALTY	2002991	06/27/2019	3.75	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #9201 VR #1469321

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2002991	06/27/2019	40.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2002991	06/27/2019	2.70	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR #027466
SCHOOL SPECIALTY	2002991	06/27/2019	18.90	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2002991	06/27/2019	22.08	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2002991	06/27/2019	30.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2002991	06/27/2019	29.52	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BROWN PACON #0063020 VR #027285
SCHOOL SPECIALTY	2002991	06/27/2019	34.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY BLUE PACON #0063150 VR #076580
SCHOOL SPECIALTY	2002991	06/27/2019	7.42	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BROWN CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY	2002991	06/27/2019	7.42	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY	2002991	06/27/2019	7.42	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	2002991	06/27/2019	2.63	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002991	06/27/2019	6.19	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002991	06/27/2019	6.19	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002991	06/27/2019	26.39	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002991	06/27/2019	5.27	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002991	06/27/2019	5.74	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002991	06/27/2019	2.22	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002991	06/27/2019	9.70	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002991	06/27/2019	9.89	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002991	06/27/2019	1.70	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002991	06/27/2019	5.15	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2002991	06/27/2019	1.23	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #053964
SCHOOL SPECIALTY	2002991	06/27/2019	1.70	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002991	06/27/2019	2.56	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	2002991	06/27/2019	2.40	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
SCHOOL SPECIALTY	2002991	06/27/2019	3.39	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002991	06/27/2019	1.70	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002991	06/27/2019	5.54	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002991	06/27/2019	23.82	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002991	06/27/2019	9.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002991	06/27/2019	4.42	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002991	06/27/2019	3.95	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002991	06/27/2019	5.21	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002991	06/27/2019	0.81	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2002991	06/27/2019	28.31	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2002991	06/27/2019	4.87	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002991	06/27/2019	4.05	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002991	06/27/2019	7.31	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002991	06/27/2019	4.55	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002991	06/27/2019	8.83	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002991	06/27/2019	3.62	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002992	06/27/2019	17.04	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	2002992	06/27/2019	6.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	2002992	06/27/2019	6.50	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	2002992	06/27/2019	6.50	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2002992	06/27/2019	6.15	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #053964
SCHOOL SPECIALTY	2002992	06/27/2019	6.50	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #054411
SCHOOL SPECIALTY	2002992	06/27/2019	23.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR #007560
SCHOOL SPECIALTY	2002992	06/27/2019	11.50	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #336769
SCHOOL SPECIALTY	2002992	06/27/2019	44.31	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002992	06/27/2019	8.48	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002992	06/27/2019	5.09	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002992	06/27/2019	8.48	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002992	06/27/2019	5.09	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002992	06/27/2019	8.51	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002992	06/27/2019	5.27	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002992	06/27/2019	5.27	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002992	06/27/2019	108.70	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002992	06/27/2019	57.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002992	06/27/2019	15.81	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002992	06/27/2019	69.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR X-ACTO #1031 VR #380144
SCHOOL SPECIALTY	2002992	06/27/2019	20.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2002992	06/27/2019	14.10	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172
SCHOOL SPECIALTY	2002992	06/27/2019	6.00	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
SCHOOL SPECIALTY	2002992	06/27/2019	8.24	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2002992	06/27/2019	4.90	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TAN 50/PKG PACON TRU-RAY #103087 VR #801331



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2002992	06/27/2019	4.88	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB GRAY 50/PKG PACON TRU-RAY #103091 VR #801337
SCHOOL SPECIALTY	2002992	06/27/2019	7.20	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #216776
SCHOOL SPECIALTY	2002992	06/27/2019	7.29	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY #103034 VR #054063
SCHOOL SPECIALTY	2002992	06/27/2019	9.44	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	2002992	06/27/2019	7.80	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #216778
SCHOOL SPECIALTY	2002992	06/27/2019	7.29	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #054129
SCHOOL SPECIALTY	2002992	06/27/2019	7.59	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG PACON TRU-RAY #103051 VR #054414
SCHOOL SPECIALTY	2002992	06/27/2019	2.24	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG PACON TRU-RAY #103057 VR #054138
SCHOOL SPECIALTY	2002992	06/27/2019	15.84	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	2002992	06/27/2019	6.84	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #054036
SCHOOL SPECIALTY	2002992	06/27/2019	6.48	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	2003124	07/01/2019	980.91	EISENHOWER ELEMENTARY SCHOOL	1311987	0733	900XA	TABLE, ROUND ADJUSTABLE LEGS 22"- 29" 48"D ALLIED PLASTICS #F548CR (SPECIFY COLOR) **
<b>15</b>	<b>FY</b>	<b>2020</b>	<b>10,672.54</b>					
KURTZ BROS INC	2002784	06/24/2019	164.25	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #10100 VR #01455
LAKESHORE LEARNING MATERIALS	2003496	07/10/2019	27.89	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2003496	07/10/2019	27.89	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2003496	07/10/2019	37.18	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2003496	07/10/2019	27.89	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2003496	07/10/2019	27.89	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2003496	07/10/2019	32.54	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2003496	07/10/2019	32.54	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2003496	07/10/2019	11.99	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2003496	07/10/2019	17.99	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2003496	07/10/2019	5.57	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2003497	07/10/2019	27.89	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2003497	07/10/2019	25.90	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **



## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NEW MANAGEMENT INC	2003495	07/10/2019	20.00	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	CHART **
NEW MANAGEMENT INC	2003495	07/10/2019	3.00	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
NEW MANAGEMENT INC	2003495	07/10/2019	8.00	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2003494	07/10/2019	89.97	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2003494	07/10/2019	9.00	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOTAL TOOL SUPPLY INC	2003300	07/08/2019	78.60	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY**
<b>6</b>	<b>FY</b>	<b>2020</b>	<b>675.98</b>					
CREATIVE IMAGE TECHNOLOGIES	1954794	06/24/2019	948.00	ESL	LE11806	0734	900XS	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
SCHOOL SPECIALTY	1955026	06/28/2019	200.58	ESL	LE11806	0733	900XS	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (7619)**
SCHOOL SPECIALTY	1955026	06/28/2019	70.09	ESL	LE11806	0733	900XS	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (7619)**
<b>18</b>	<b>FY</b>	<b>2019</b>	<b>1,261.41</b>					
BARNES AND NOBLE BOOKSELLERS	2002908	06/26/2019	76.90	ESL	LE12806	0643	345E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2002908	06/26/2019	69.90	ESL	LE12806	0643	345E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2002908	06/26/2019	118.90	ESL	LE12806	0643	345E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2002908	06/26/2019	76.90	ESL	LE12806	0643	345E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2002908	06/26/2019	41.94	ESL	LE12806	0643	345E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2002908	06/26/2019	46.14	ESL	LE12806	0643	345E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2002908	06/26/2019	41.94	ESL	LE12806	0643	345E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2002908	06/26/2019	54.54	ESL	LE12806	0643	345E	BOOK, PUBLISHERS BINDING (7653)**
CARDINAL OFFICE PRODUCTS	2002904	06/26/2019	48.60	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2002904	06/26/2019	25.40	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2002904	06/26/2019	14.04	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2002904	06/26/2019	13.88	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2002904	06/26/2019	11.84	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2002904	06/26/2019	1.85	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2002904	06/26/2019	15.98	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2002905	06/26/2019	17.96	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2002905	06/26/2019	10.09	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003060	07/01/2019	9.66	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003060	07/01/2019	263.38	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CATHOLIC CHARITIES OF LOUISVILL	2003158	07/02/2019	10,000.00	ESL	LE11806	0349	900XS	SERVICE, SPOKEN LANGUAGE INTERPRETING (7720)**
CURRICULUM ASSOCIATES LLC	2003454	07/09/2019	486.00	ESL	LE12806	0650	345E	SOFTWARE **
CURRICULUM ASSOCIATES LLC	2003454	07/09/2019	486.00	ESL	LE12806	0650	345E	SOFTWARE **
CURRICULUM ASSOCIATES LLC	2003454	07/09/2019	1,944.00	ESL	LE12806	0650	345E	SOFTWARE **
FLUENCY INC	2003157	07/02/2019	4,248.00	ESL	LE11806	0810	900XS	SERVICE, FEE **

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GREENWOOD PUBLISHING GROUP LI	2003092	07/01/2019	294.05	ESL	LE12806	0643	345E	BOOK **
GREENWOOD PUBLISHING GROUP LI	2003092	07/01/2019	29.41	ESL	LE12806	0643	345E	SERVICE, SHIPPING***
HURST OFFICE SUPPLIERS	2003067	07/01/2019	4,347.72	ESL	LE11806	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7619) (BID DISCOUNT IS 60.01%) **
NCS PEARSON INC	2003443	07/09/2019	281.25	ESL	LE12806	0650	345E	TEST*
PEARSON EDUCATION INC	2002952	06/26/2019	1,125.00	ESL	LE12806	0650	345E	SOFTWARE **
PEARSON EDUCATION INC	2002952	06/26/2019	750.00	ESL	LE12806	0339	345E	TRAINING, WEB BASED **
PYRAMID SCHOOL PRODUCTS	2002907	06/26/2019	3.38	ESL	LE11806	0610	900XS	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	2002907	06/26/2019	4.26	ESL	LE11806	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2002907	06/26/2019	3.00	ESL	LE11806	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2002907	06/26/2019	3.38	ESL	LE11806	0610	900XS	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC #GSFG11BL
PYRAMID SCHOOL PRODUCTS	2002907	06/26/2019	17.88	ESL	LE11806	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
SCHOOL SPECIALTY	2002906	06/26/2019	33.40	ESL	LE11806	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2002906	06/26/2019	18.72	ESL	LE11806	0610	900XS	PAD, POST-IT-NOTES 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #086845
SCHOOL SPECIALTY	2002906	06/26/2019	28.80	ESL	LE11806	0610	900XS	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	2002906	06/26/2019	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
TRANSIT AUTHORITY OF RIVER CITY	2003106	07/01/2019	4,080.00	ESL	LE12092	0513	420E	SERVICE, TRANSPORTATION **
UNIVERSITY OF WISCONSIN	2003015	06/28/2019	1,275.00	ESL	LE12806	0338	345E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WHEATON ACADEMY INSTITUTE	2003491	07/10/2019	800.00	ESL	LE12806	0338	345E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>18</b>	<b>FY</b>	<b>2020</b>	<b>31,247.89</b>					
A TO Z BOOKS LLC	1954895	06/25/2019	36.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	1954895	06/25/2019	50.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	1954895	06/25/2019	56.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	1954895	06/25/2019	19.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	1954895	06/25/2019	17.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	1954895	06/25/2019	19.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	1954897	06/25/2019	36.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	1954897	06/25/2019	50.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	1954897	06/25/2019	56.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	1954897	06/25/2019	19.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	1954897	06/25/2019	17.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	1954897	06/25/2019	19.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	1954900	06/25/2019	36.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A TO Z BOOKS LLC	1954900	06/25/2019	50.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	1954900	06/25/2019	56.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	1954900	06/25/2019	19.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	1954900	06/25/2019	17.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	1954900	06/25/2019	19.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK, PAPERBACK (7653) **
ATTAINMENT CO INC	1954885	06/25/2019	119.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0650	900XS	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT CO INC	1954907	06/25/2019	119.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0650	900XS	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT CO INC	1954911	06/25/2019	119.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0650	900XS	AIDS, MISCELLANEOUS TEACHING **
CALLOWAY HOUSE	1954884	06/25/2019	65.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
CALLOWAY HOUSE	1954898	06/25/2019	65.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
CALLOWAY HOUSE	1954899	06/25/2019	65.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
CARDINAL OFFICE PRODUCTS	1954872	06/25/2019	33.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	1954872	06/25/2019	73.27	EXCEPTIONAL CHILD EDUCATION	EC11123	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	1954854	06/25/2019	370.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-1600000411-1) (1048) **
CDW LLC	1954855	06/25/2019	848.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0734	900XS	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	1954881	06/25/2019	370.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-1600000411-1) (1048) **
CDW LLC	1954882	06/25/2019	848.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0734	900XS	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	1954941	06/26/2019	370.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-1600000411-1) (1048) **
CDW LLC	1954942	06/26/2019	848.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0734	900XS	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CENTERING ON CHILDREN INC	1954905	06/25/2019	425.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	KIT, TEACHING **
CENTERING ON CHILDREN INC	1954910	06/25/2019	425.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	KIT, TEACHING **
CENTERING ON CHILDREN INC	1954912	06/25/2019	425.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	KIT, TEACHING **
COMPLETE PRINTER SOURCE	1954753	06/24/2019	6.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	1954753	06/24/2019	7.02	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1954753	06/24/2019	10.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1954753	06/24/2019	11.82	EXCEPTIONAL CHILD EDUCATION	EC11123	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 **
ETA HAND2MIND	1954916	06/25/2019	27.03	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
HURST OFFICE SUPPLIERS	1954924	06/25/2019	277.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 (SPECIFY COLOR) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1954761	06/24/2019	21.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	1954761	06/24/2019	21.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS FILE-EZ #80912 VR #58086
KURTZ BROS INC	1954761	06/24/2019	31.83	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #110 VR #17055
KURTZ BROS INC	1954903	06/25/2019	27.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE VR #10034
KURTZ BROS INC	1954923	06/25/2019	989.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SFT-SC7800FB (DELIVERY WITHIN 45 BUSINESS DAYS ARO) (SPECIFY COLOR) **
LAB COMPUTERS	1954886	06/25/2019	500.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0433	900XS	SERVICE, FEE **
LAKESHORE LEARNING MATERIALS	1954852	06/25/2019	46.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	1954852	06/25/2019	18.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	1954889	06/25/2019	46.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	1954889	06/25/2019	18.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	1954891	06/25/2019	46.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	1954891	06/25/2019	18.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LOGSDON ENDEAVORS LLC	1954848	06/25/2019	12,251.25	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	337EA	SERVICE, SIGN LANGUAGE INTERPRETING (7434)**
MODEL ME KIDS LLC	1954867	06/25/2019	49.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	MANUAL **
MODEL ME KIDS LLC	1954867	06/25/2019	69.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
MODEL ME KIDS LLC	1954904	06/25/2019	49.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
MODEL ME KIDS LLC	1954904	06/25/2019	69.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
MODEL ME KIDS LLC	1954904	06/25/2019	214.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	AIDS, MISCELLANEOUS TEACHING **
MODEL ME KIDS LLC	1954914	06/25/2019	49.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
MODEL ME KIDS LLC	1954914	06/25/2019	69.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
MODEL ME KIDS LLC	1954914	06/25/2019	214.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	AIDS, MISCELLANEOUS TEACHING **
PROSYS INFORMATION SYSTEMS	1954783	06/24/2019	928.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G5 ELITEBOOK, INTEL CORE i5-8250U 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	1954783	06/24/2019	10.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
PROSYS INFORMATION SYSTEMS	1954814	06/24/2019	110.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**
PROSYS INFORMATION SYSTEMS	1954856	06/25/2019	1,064.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0734	900XS	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G5, i5-8500 PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
PROSYS INFORMATION SYSTEMS	1954883	06/25/2019	1,064.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0734	900XS	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G5, i5-8500 PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1954943	06/26/2019	1,064.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0734	900XS	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G5, i5-8500 PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
PYRAMID SCHOOL PRODUCTS	1954870	06/25/2019	15.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1954870	06/25/2019	3.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1954870	06/25/2019	7.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1954888	06/25/2019	15.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1954888	06/25/2019	3.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1954888	06/25/2019	7.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1954892	06/25/2019	15.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1954892	06/25/2019	3.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1954892	06/25/2019	7.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
SCHOOL SPECIALTY	1954763	06/24/2019	1.48	EXCEPTIONAL CHILD EDUCATION	EC11123	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	1954763	06/24/2019	14.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	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	1954763	06/24/2019	14.40	EXCEPTIONAL CHILD EDUCATION	EC11123	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
SCHOOL SPECIALTY	1954763	06/24/2019	8.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY	1954763	06/24/2019	8.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1954865	06/25/2019	303.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0650	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	1954868	06/25/2019	3.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	1954868	06/25/2019	5.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	1954868	06/25/2019	15.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698

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SCHOOL SPECIALTY	1954868	06/25/2019	1.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY	1954868	06/25/2019	1.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	PAINT, LIQUID TEMPERA 16 OZ TURQUOISE CRAYOLA #54-1216-048 VR #007860
SCHOOL SPECIALTY	1954868	06/25/2019	1.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	PAINT, LIQUID TEMPERA 16 OZ ORANGE CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY	1954868	06/25/2019	1.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY	1954868	06/25/2019	1.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY	1954868	06/25/2019	1.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	1954868	06/25/2019	1.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY	1954868	06/25/2019	1.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	PAINT, LIQUID TEMPERA 16 OZ MAGENTA CRAYOLA #54-1216-069 VR #007848
SCHOOL SPECIALTY	1954868	06/25/2019	1.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	PAINT, LIQUID TEMPERA 16 OZ RED CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	1954868	06/25/2019	1.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA #54-1216-007 VR #007836
SCHOOL SPECIALTY	1954868	06/25/2019	1.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY	1954869	06/25/2019	36.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	1954869	06/25/2019	3.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #1369508
SCHOOL SPECIALTY	1954869	06/25/2019	3.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY	1954869	06/25/2019	21.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	1954869	06/25/2019	16.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	1954869	06/25/2019	39.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	1954869	06/25/2019	19.33	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	1954869	06/25/2019	18.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	1954869	06/25/2019	52.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	1954869	06/25/2019	18.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	1954869	06/25/2019	24.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	1954869	06/25/2019	32.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	1954869	06/25/2019	35.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	1954871	06/25/2019	215.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	1954890	06/25/2019	6.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	1954890	06/25/2019	15.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	1954890	06/25/2019	5.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	1954894	06/25/2019	6.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	1954894	06/25/2019	15.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698



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SCHOOL SPECIALTY	1954894	06/25/2019	5.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	1954901	06/25/2019	215.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	1954902	06/25/2019	110.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	1954902	06/25/2019	3.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #1369508
SCHOOL SPECIALTY	1954902	06/25/2019	3.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY	1954902	06/25/2019	21.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	1954906	06/25/2019	36.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	1954906	06/25/2019	3.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #1369508
SCHOOL SPECIALTY	1954906	06/25/2019	3.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY	1954906	06/25/2019	21.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	1954925	06/25/2019	142.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1954927	06/25/2019	246.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	TABLE, KIDNEY 48" X 72" ALLIED PLASTICS #F5472K (SPECIFY COLOR) **
SCHOOL SPECIALTY	1954928	06/25/2019	194.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1955011	06/28/2019	215.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOLHOUSE TECHNOLOGY	1954853	06/25/2019	3,209.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) KPC CLS-2017 **
SCHOOLHOUSE TECHNOLOGY	1954853	06/25/2019	539.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) KPC CLS-2017 **
SCHOOLHOUSE TECHNOLOGY	1954853	06/25/2019	457.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
SCHOOLHOUSE TECHNOLOGY	1954880	06/25/2019	3,209.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) KPC CLS-2017 **
SCHOOLHOUSE TECHNOLOGY	1954880	06/25/2019	539.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) KPC CLS-2017 **
SCHOOLHOUSE TECHNOLOGY	1954880	06/25/2019	457.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
SCHOOLHOUSE TECHNOLOGY	1954944	06/26/2019	3,209.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) KPC CLS-2017 **

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SCHOOLHOUSE TECHNOLOGY	1954944	06/26/2019	539.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) KPC CLS-2017 **
SCHOOLHOUSE TECHNOLOGY	1954944	06/26/2019	457.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
STAR AUTISM SUPPORT INC	1954887	06/25/2019	1,050.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	KIT, TEACHING **
TOM SEXTON AND ASSOCIATES	1954926	06/25/2019	300.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 17 +/- 1" ARTCO BELL #ABC-7107 (SPECIFY COLOR) **
TROXELL COMMUNICATIONS INC	1954874	06/25/2019	65.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
<b>61</b>	<b>FY</b>	<b>2019</b>	<b>41,911.68</b>					
LOUISVILLE DEFENDER NEWSPAPER	1954933	06/26/2019	81.95	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XE	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	1954995	06/27/2019	96.85	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	950XE	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	1954995	06/27/2019	96.85	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XE	SERVICE, ADVERTISING **
<b>18</b>	<b>FY</b>	<b>2019</b>	<b>275.65</b>					
B & S ELECTRIC SUPPLY CO INC	2003518	07/10/2019	4,368.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	926XF	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	2003518	07/10/2019	728.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	926XF	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	2003518	07/10/2019	598.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	926XF	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	2003518	07/10/2019	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	926XF	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	2003519	07/10/2019	2,912.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	926XF	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	2003519	07/10/2019	468.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	926XF	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	2003519	07/10/2019	455.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	926XF	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	2003519	07/10/2019	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	926XF	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	2003520	07/10/2019	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	926XF	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	2003520	07/10/2019	312.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	926XF	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	2003520	07/10/2019	364.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	926XF	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	2003520	07/10/2019	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	926XF	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	2003521	07/10/2019	4,368.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	926XF	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	2003521	07/10/2019	676.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	926XF	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	2003521	07/10/2019	1,053.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	926XF	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	2003521	07/10/2019	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	926XF	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
FERGUSON ENTERPRISES INC	2003557	07/10/2019	754.38	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XF	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	2003557	07/10/2019	52.47	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XF	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	2003557	07/10/2019	302.94	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XF	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	2003557	07/10/2019	151.47	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XF	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	2003557	07/10/2019	232.65	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XF	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	2003557	07/10/2019	129.69	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XF	PART, MISCELLANEOUS AIR CONDITIONING **
MASTERS SUPPLY INC	2003549	07/10/2019	1,437.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XF	PART, MISCELLANEOUS AIR CONDITIONING **
MASTERS SUPPLY INC	2003549	07/10/2019	1,082.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XF	PART, MISCELLANEOUS AIR CONDITIONING **
MASTERS SUPPLY INC	2003549	07/10/2019	168.65	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XF	PART, MISCELLANEOUS AIR CONDITIONING **
MASTERS SUPPLY INC	2003549	07/10/2019	777.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XF	PART, MISCELLANEOUS AIR CONDITIONING **
MASTERS SUPPLY INC	2003549	07/10/2019	388.87	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XF	PART, MISCELLANEOUS AIR CONDITIONING **
MASTERS SUPPLY INC	2003549	07/10/2019	146.73	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XF	PART, MISCELLANEOUS AIR CONDITIONING **
MASTERS SUPPLY INC	2003549	07/10/2019	286.67	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XF	PART, MISCELLANEOUS AIR CONDITIONING **
MASTERS SUPPLY INC	2003550	07/10/2019	1,437.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XF	PART, MISCELLANEOUS AIR CONDITIONING **
MASTERS SUPPLY INC	2003550	07/10/2019	541.45	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XF	PART, MISCELLANEOUS AIR CONDITIONING **
MASTERS SUPPLY INC	2003550	07/10/2019	777.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XF	PART, MISCELLANEOUS AIR CONDITIONING **
MASTERS SUPPLY INC	2003550	07/10/2019	388.87	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XF	PART, MISCELLANEOUS AIR CONDITIONING **
MASTERS SUPPLY INC	2003550	07/10/2019	220.08	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XF	PART, MISCELLANEOUS AIR CONDITIONING **
MASTERS SUPPLY INC	2003550	07/10/2019	6.42	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XF	PART, MISCELLANEOUS AIR CONDITIONING **

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MASTERS SUPPLY INC	2003550	07/10/2019	197.47	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XF	PART, MISCELLANEOUS AIR CONDITIONING **
MASTERS SUPPLY INC	2003550	07/10/2019	286.67	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XF	PART, MISCELLANEOUS AIR CONDITIONING **
MASTERS SUPPLY INC	2003550	07/10/2019	115.57	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XF	PART, MISCELLANEOUS AIR CONDITIONING **
MERIDIAN COMMERCIAL FLOORING	2003529	07/10/2019	7,035.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XF	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	2003529	07/10/2019	480.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XF	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER FOOT. FLEXCO VR #01 AND 072
MERIDIAN COMMERCIAL FLOORING	2003529	07/10/2019	24.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XF	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. ROPPE VR #01
MERIDIAN COMMERCIAL FLOORING	2003529	07/10/2019	600.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XF	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000
MERIDIAN COMMERCIAL FLOORING	2003529	07/10/2019	770.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XF	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL FLOORING VR #1
MERIDIAN COMMERCIAL FLOORING	2003529	07/10/2019	1,540.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XF	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL CARPET VR #1
MERIDIAN COMMERCIAL FLOORING	2003530	07/10/2019	1,535.04	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XF	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	2003530	07/10/2019	180.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XF	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER FOOT. FLEXCO VR #01 AND 072
MERIDIAN COMMERCIAL FLOORING	2003530	07/10/2019	12.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XF	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. ROPPE VR #01
MERIDIAN COMMERCIAL FLOORING	2003530	07/10/2019	150.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XF	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000
MERIDIAN COMMERCIAL FLOORING	2003530	07/10/2019	336.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XF	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL CARPET VR #1
PARKER ACOUSTICAL	2003524	07/10/2019	3,132.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XF	SERVICE, INSTALLATION FOR VINYL FLOOR TILE INCLUDE FLOOR PREPARATION. PRICE PER SQ FOOT. LABOR
PARKER ACOUSTICAL	2003524	07/10/2019	2,916.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XF	SERVICE, REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT LABOR
PARKER ACOUSTICAL	2003525	07/10/2019	522.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XF	SERVICE, INSTALLATION FOR VINYL FLOOR TILE INCLUDE FLOOR PREPARATION. PRICE PER SQ FOOT. LABOR
PARKER ACOUSTICAL	2003525	07/10/2019	486.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XF	SERVICE, REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT LABOR
PARKER ACOUSTICAL	2003527	07/10/2019	4,698.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XF	SERVICE, INSTALLATION FOR VINYL FLOOR TILE INCLUDE FLOOR PREPARATION. PRICE PER SQ FOOT. LABOR
PARKER ACOUSTICAL	2003527	07/10/2019	3,588.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XF	SERVICE, INSTALLATION FOR VINYL FLOOR TILE INCLUDE FLOOR PREPARATION. PRICE PER SQ FOOT. LABOR

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PARKER ACOUSTICAL	2003528	07/10/2019	1,239.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XF	SERVICE, INSTALLATION FOR VINYL FLOOR TILE INCLUDE FLOOR PREPARATION. PRICE PER SQ FOOT. LABOR
PARKER ACOUSTICAL	2003528	07/10/2019	1,239.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XF	SERVICE, INSTALLATION FOR VINYL FLOOR TILE INCLUDE FLOOR PREPARATION. PRICE PER SQ FOOT. LABOR
PARKER ACOUSTICAL	2003528	07/10/2019	163.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XF	INSTALLATION, FOR COVER BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. LABOR
PLUMBERS SUPPLY COMPANY	2003544	07/10/2019	4,276.49	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	930XF	HEATER, WATER COMMERCIAL GRADE GAS CONDENSING FOR USE WITH SEPARATE TANK 199,999 BTU INPUT MINIMUM, FLOOR SET. LOCHINVAR VR# AWN200PM.
PLUMBERS SUPPLY COMPANY	2003544	07/10/2019	30.95	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	930XF	ACCESSORY, 1 1/4" LEAD FREE BRASS THREADED WYE STRAINER. RED WHITE VALVE VR# 383AB.114
PLUMBERS SUPPLY COMPANY	2003544	07/10/2019	66.98	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	930XF	KIT, TERMINAL 3" CONCENTRIC VENT YORK VR #S1-1CT0303
PLUMBERS SUPPLY COMPANY	2003544	07/10/2019	68.73	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	930XF	ACCESSORY, KIT CONDENSATE NEUTRALIZATION. LOCHINVAR #100289339
PLUMBERS SUPPLY COMPANY	2003544	07/10/2019	3,814.28	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	930XF	TANK, HOT WATER STORAGE COMMERCIAL 150 PSI WORKING PRESSURE AT 180 DEGREES FAHRENHEIT STAINLESS STEEL CONSTRUCTION 119 GALLON STORAGE CAPACITY (NON-CODE STORAGE TANK) LOCHINVAR #SJS119
PLUMBERS SUPPLY COMPANY	2003544	07/10/2019	35.61	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	930XF	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2003544	07/10/2019	365.85	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	930XF	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2003544	07/10/2019	25.15	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	930XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHNELL CONTRACTORS INC	2003522	07/10/2019	60,800.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XF	SERVICE, MASONRY AND RESTORATION ** PER HOUR. JOURNEYMAN-BRICKLAYER, LABORER
SCHNELL CONTRACTORS INC	2003523	07/10/2019	130,520.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XF	SERVICE, MASONRY AND RESTORATION ** PER HOUR. JOURNEYMAN-BRICKLAYER, LABORER
<b>18</b>	<b>FY</b>	<b>2020</b>	<b>258,658.58</b>					
COMPLETE PRINTER SOURCE	2003008	06/28/2019	37.62	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) CLINE #32950 VR #CLI32950
DEMCO	2003536	07/10/2019	27.59	FAIRDALE ELEMENTARY SCHOOL	0101059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	2003536	07/10/2019	79.20	FAIRDALE ELEMENTARY SCHOOL	0101059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	2003536	07/10/2019	5.74	FAIRDALE ELEMENTARY SCHOOL	0101059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	2003536	07/10/2019	5.74	FAIRDALE ELEMENTARY SCHOOL	0101059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
KURTZ BROS INC	2002792	06/24/2019	9.66	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002792	06/24/2019	7.84	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KURTZ BROS INC	2002792	06/24/2019	4.10	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002792	06/24/2019	1.75	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002792	06/24/2019	1.75	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002792	06/24/2019	1.75	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002792	06/24/2019	1.75	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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KURTZ BROS INC	2002792	06/24/2019	1.75	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002792	06/24/2019	1.75	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002792	06/24/2019	1.75	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002792	06/24/2019	11.73	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002792	06/24/2019	9.70	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002792	06/24/2019	20.79	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002792	06/24/2019	9.70	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002792	06/24/2019	16.07	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002792	06/24/2019	23.66	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002792	06/24/2019	39.13	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002792	06/24/2019	8.79	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002792	06/24/2019	8.79	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002792	06/24/2019	10.92	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002792	06/24/2019	5.58	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OATES FLAG COMPANY INC	2003159	07/02/2019	46.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
OATES FLAG COMPANY INC	2003159	07/02/2019	14.95	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2003163	07/02/2019	0.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2003163	07/02/2019	45.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2003163	07/02/2019	75.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2003163	07/02/2019	400.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2003163	07/02/2019	12.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2003163	07/02/2019	16.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2003163	07/02/2019	7.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2003163	07/02/2019	5.75	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2003163	07/02/2019	200.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2003163	07/02/2019	10.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2003163	07/02/2019	18.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2003163	07/02/2019	78.88	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	2003510	07/10/2019	54.31	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL HEALTH CORPORATION	2002969	06/27/2019	50.65	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2002969	06/27/2019	31.32	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2002969	06/27/2019	19.57	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2002969	06/27/2019	6.23	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2002969	06/27/2019	8.14	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2002969	06/27/2019	17.23	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2002969	06/27/2019	5.74	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2002969	06/27/2019	48.33	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2002969	06/27/2019	7.76	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2002969	06/27/2019	68.04	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2002969	06/27/2019	21.55	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2002969	06/27/2019	5.31	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2002969	06/27/2019	16.25	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2002969	06/27/2019	7.49	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2002969	06/27/2019	59.94	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2002969	06/27/2019	44.50	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2002969	06/27/2019	1.70	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **



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SCHOOL HEALTH CORPORATION	2002969	06/27/2019	27.63	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2002969	06/27/2019	5.89	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2002969	06/27/2019	26.50	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2003165	07/02/2019	48.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003165	07/02/2019	9.96	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003165	07/02/2019	9.89	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003165	07/02/2019	13.19	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003165	07/02/2019	22.43	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003165	07/02/2019	55.82	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003165	07/02/2019	2.38	FAIRDALE ELEMENTARY SCHOOL	0101118	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 #74710 VR #1457443
SCHOOL SPECIALTY	2003165	07/02/2019	2.38	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #74610 VR #006339
SCHOOL SPECIALTY	2003166	07/02/2019	2.22	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	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	2003166	07/02/2019	37.94	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. #560 VR #1438936
SCHOOL SPECIALTY	2003166	07/02/2019	2.79	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #247969
SCHOOL SPECIALTY	2003166	07/02/2019	2.76	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON #102943 VR #1398063
SCHOOL SPECIALTY	2003166	07/02/2019	2.70	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	2003166	07/02/2019	8.04	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2003166	07/02/2019	0.42	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910 1/2X36 VR #040599
SCHOOL SPECIALTY	2003166	07/02/2019	1.66	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2003166	07/02/2019	12.34	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003167	07/02/2019	0.81	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2003167	07/02/2019	8.04	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2003167	07/02/2019	35.16	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003167	07/02/2019	137.93	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003167	07/02/2019	8.49	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003167	07/02/2019	7.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003167	07/02/2019	7.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003167	07/02/2019	91.28	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003167	07/02/2019	28.36	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003167	07/02/2019	28.36	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003167	07/02/2019	17.01	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/24/2019 THROUGH 7/14/2019

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2003167	07/02/2019	41.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003167	07/02/2019	12.52	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003167	07/02/2019	33.63	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003167	07/02/2019	15.03	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003167	07/02/2019	40.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003167	07/02/2019	102.25	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003167	07/02/2019	59.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003167	07/02/2019	238.24	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003167	07/02/2019	66.92	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SUPER DUPER PUBLICATION	2003171	07/02/2019	19.96	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2003171	07/02/2019	16.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2003171	07/02/2019	56.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2003171	07/02/2019	39.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2003171	07/02/2019	59.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2003171	07/02/2019	59.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2003171	07/02/2019	10.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2003171	07/02/2019	19.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2003171	07/02/2019	12.98	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
TROXELL COMMUNICATIONS INC	2003399	07/09/2019	198.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	552EW	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
<b>12</b>	<b>FY</b>	<b>2020</b>	<b>3,529.40</b>					
PROSYS INFORMATION SYSTEMS	1954825	06/24/2019	8,576.60	FAIRDALE HIGH SCHOOL	0571170	0734	900XA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	1954825	06/24/2019	370.00	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
<b>1</b>	<b>FY</b>	<b>2019</b>	<b>8,946.60</b>					
BLUE MEDIA SUPPLY INC	2002995	06/27/2019	467.50	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. CALIFONE. CONSUMER GRADE (BID DISCOUNT IS 51.20% OFF LIST) **
CREATIVE IMAGE TECHNOLOGIES	2002849	06/25/2019	244.00	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2002983	06/27/2019	61.80	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
KENTUCKY SCHOOL SERVICE	2002915	06/26/2019	12.77	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2002915	06/26/2019	14.37	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2002915	06/26/2019	113.98	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2002916	06/26/2019	79.92	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2002873	06/25/2019	72.00	FARNSLEY MIDDLE SCHOOL	0491013	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**
PROSYS INFORMATION SYSTEMS	2003570	07/10/2019	2,088.00	FARNSLEY MIDDLE SCHOOL	0491013	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 440 G6 PROBOOK, INTEL CORE i5-8265U PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 48WH BATTERY, REALTEK AC 2X2 +BT 4.2LE, WINDOWS 10 PRO, 1 YR DEPOT WARRANTY PLUS 3 YR NBD (UK707E)
PROSYS INFORMATION SYSTEMS	2003570	07/10/2019	2,088.00	FARNSLEY MIDDLE SCHOOL	0491077	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 440 G6 PROBOOK, INTEL CORE i5-8265U PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 48WH BATTERY, REALTEK AC 2X2 +BT 4.2LE, WINDOWS 10 PRO, 1 YR DEPOT WARRANTY PLUS 3 YR NBD (UK707E)
PROSYS INFORMATION SYSTEMS	2003570	07/10/2019	696.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	715X	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 440 G6 PROBOOK, INTEL CORE i5-8265U PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 48WH BATTERY, REALTEK AC 2X2 +BT 4.2LE, WINDOWS 10 PRO, 1 YR DEPOT WARRANTY PLUS 3 YR NBD (UK707E)
PROSYS INFORMATION SYSTEMS	2003570	07/10/2019	70.00	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
ROBOT SHOP	2002987	06/27/2019	449.70	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
ROBOT SHOP	2002987	06/27/2019	149.85	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
ROBOT SHOP	2002987	06/27/2019	79.98	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
ROBOT SHOP	2002987	06/27/2019	77.94	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
ROBOT SHOP	2002987	06/27/2019	39.99	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
ROBOT SHOP	2002987	06/27/2019	9.99	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
ROBOT SHOP	2002987	06/27/2019	8.76	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
ROBOT SHOP	2002987	06/27/2019	19.14	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
ROBOT SHOP	2002987	06/27/2019	59.99	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
<b>8</b>	<b>FY</b>	<b>2020</b>	<b>6,903.68</b>					
COMPLETE PRINTER SOURCE	2003365	07/09/2019	169.99	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	2003365	07/09/2019	305.97	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017)(1020) **
REALLY GOOD STUFF INC	2002967	06/27/2019	9.57	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2002967	06/27/2019	19.39	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2002967	06/27/2019	15.51	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2002967	06/27/2019	4.36	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL HEALTH CORPORATION	2002970	06/27/2019	39.99	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
<b>3</b>	<b>FY</b>	<b>2020</b>	<b>564.78</b>					
CARDINAL OFFICE PRODUCTS	2003531	07/10/2019	9.82	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003531	07/10/2019	9.82	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	2003531	07/10/2019	18.60	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COLLEGE ENTRANCE EXAMINATION	2003606	07/11/2019	21,898.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEST*
FOLLETT SCHOOL SOLUTIONS	2003605	07/11/2019	9,869.00	FERN CREEK HIGH SCHOOL	0121170	0644	TXTXA	BOOK **
FOLLETT SCHOOL SOLUTIONS	2003605	07/11/2019	0.00	FERN CREEK HIGH SCHOOL	0121170	0644	TXTXA	BOOK **
FOLLETT SCHOOL SOLUTIONS	2003605	07/11/2019	2,924.25	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BOOK **
SCHOOL SPECIALTY	2003136	07/01/2019	212.96	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
THE LAMPO GROUP LLC	2003114	07/01/2019	999.60	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BOOK **
THE LAMPO GROUP LLC	2003114	07/01/2019	99.96	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOTAL TOOL SUPPLY INC	2003152	07/01/2019	490.00	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	EQUIPMENT & SUPPLIES, SAFETY**
TOTAL TOOL SUPPLY INC	2003152	07/01/2019	960.00	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	EQUIPMENT & SUPPLIES, SAFETY**
<b>6</b>	<b>FY</b>	<b>2020</b>	<b>46,349.01</b>					
SCHOOL HEALTH CORPORATION	2002811	06/25/2019	90.72	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2002811	06/25/2019	64.33	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2002811	06/25/2019	43.50	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
<b>1</b>	<b>FY</b>	<b>2020</b>	<b>198.55</b>					
CARDINAL OFFICE PRODUCTS	2003430	07/09/2019	80.57	FINANCIAL PLANNING & MANAGEMEN	FP11513	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
<b>1</b>	<b>FY</b>	<b>2020</b>	<b>80.57</b>					
RIVER CITY PRINTED PRODUCTS	1954913	06/25/2019	698.10	FOSTER TRADITIONAL ACADEMY	2702104	0610	125E	UNIFORM & UNIFORM ACCESSORIES **
<b>1</b>	<b>FY</b>	<b>2019</b>	<b>698.10</b>					
C A.P INC	2003448	07/09/2019	107.00	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	SOFTWARE **
LEGO EDUCATION	2002914	06/26/2019	1,899.50	FRAYSER ELEMENTARY SCHOOL	2902170	0643	552D	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2002914	06/26/2019	2,969.25	FRAYSER ELEMENTARY SCHOOL	2902170	0643	552D	AIDS, MISCELLANEOUS TEACHING **
<b>2</b>	<b>FY</b>	<b>2020</b>	<b>4,975.75</b>					
BUSINESS AND LEGAL RESOURCES	2002897	06/25/2019	639.00	GENERAL COUNSEL	GC11162	0642	900XS	PUBLICATION **
BUSINESS AND LEGAL RESOURCES	2002897	06/25/2019	36.95	GENERAL COUNSEL	GC11162	0642	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	2003678	07/11/2019	22.16	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003678	07/11/2019	20.38	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003678	07/11/2019	32.80	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003678	07/11/2019	12.47	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
KENTUCKY SCHOOL BOARDS ASSOC	2003534	07/10/2019	410.00	GENERAL COUNSEL	GC11805	0810	900XS	SERVICE, MEMBERSHIP **
KURTZ BROS INC	2003246	07/05/2019	63.00	GENERAL COUNSEL	GC11162	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS FILE-EZ #80912 VR #58086
<b>4</b>	<b>FY</b>	<b>2020</b>	<b>1,236.76</b>					
HARLAND CLARKE CORP	2002805	06/24/2019	33.30	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE VR #DT-500 (7489) **
<b>1</b>	<b>FY</b>	<b>2020</b>	<b>33.30</b>					

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
CARDINAL OFFICE PRODUCTS	1954835	06/24/2019	40.99	GRANTS AND AWARDS ACCOUNTING	GA11406	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	1954835	06/24/2019	15.44	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	1954956	06/26/2019	73.25	GRANTS AND AWARDS ACCOUNTING	GA11406	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	1954956	06/26/2019	70.50	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	1954956	06/26/2019	105.73	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	1954956	06/26/2019	14.58	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
<b>2</b>	<b>FY</b>	<b>2019</b>	<b>320.49</b>					
ADVENTURE PROMOTIONS LLC	1954908	06/25/2019	560.00	GREATER LOU ED COOP	GL12123	0610	336E	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
CARDINAL OFFICE PRODUCTS	1954873	06/25/2019	25.72	GREATER LOU ED COOP	GL12123	0610	336E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	1954873	06/25/2019	25.72	GREATER LOU ED COOP	GL12123	0610	336E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	1954873	06/25/2019	25.72	GREATER LOU ED COOP	GL12123	0610	336E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	1954873	06/25/2019	25.72	GREATER LOU ED COOP	GL12123	0610	336E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	1954873	06/25/2019	25.72	GREATER LOU ED COOP	GL12123	0610	336E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	1954873	06/25/2019	25.72	GREATER LOU ED COOP	GL12123	0610	336E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
KURTZ BROS INC	1954738	06/24/2019	283.20	GREATER LOU ED COOP	GL12123	0610	336E	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
<b>4</b>	<b>FY</b>	<b>2019</b>	<b>971.80</b>					
UNIVERSITY OF LOUISVILLE	2003139	07/01/2019	11,975.00	GREATER LOU ED COOP	GL12123	0449	336E	SERVICE, RENTAL **
<b>4</b>	<b>FY</b>	<b>2020</b>	<b>11,975.00</b>					
BLUETORCH NETWORK SOLUTIONS I	2002869	06/25/2019	650.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
CREATIVE IMAGE TECHNOLOGIES	2002872	06/25/2019	5,688.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2002872	06/25/2019	720.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2002872	06/25/2019	744.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
IXL LEARNING INC	2002881	06/25/2019	4,375.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	735X	SOFTWARE **
REALLY GOOD STUFF INC	2002762	06/24/2019	92.14	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
U S POSTAL SERVICE	2002832	06/25/2019	600.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0531	900XF	SERVICE, POSTAGE/POSTAL **
<b>5</b>	<b>FY</b>	<b>2020</b>	<b>12,869.14</b>					
PITNEY BOWES GLOBAL FINANCIAL	2002833	06/25/2019	790.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0531	900XF	SERVICE, POSTAL **

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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
THE PITNEY BOWES BANK INC	2002834	06/25/2019	3,000.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0531	900XF	SERVICE, POSTAL **
<b>2</b>	<b>FY</b>	<b>2020</b>	<b>3,790.00</b>					
MORRIS PRINTING GROUP INC	2003043	07/01/2019	430.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
<b>1</b>	<b>FY</b>	<b>2020</b>	<b>430.00</b>					
CARDINAL OFFICE PRODUCTS	2003117	07/01/2019	37.04	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003117	07/01/2019	74.24	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003117	07/01/2019	50.54	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003117	07/01/2019	9.83	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
JCAPA	2003115	07/01/2019	100.00	HARTSTERN ELEMENTARY SCHOOL	1211053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	9.58	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	15.60	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	4.78	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	19.18	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	7.65	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	44.35	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	8.86	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	8.86	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	8.86	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	8.86	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	11.50	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	10.39	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	4.39	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	9.59	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	3.19	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	3.19	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	3.19	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	3.19	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	55.84	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	7.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	10.39	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	27.99	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	5.51	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	9.43	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	10.39	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	3.59	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	7.19	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	7.19	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	7.19	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	7.19	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	13.59	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	15.19	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	1.99	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	1.99	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	1.99	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	1.99	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	55.04	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	3.99	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	9.91	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	9.18	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	9.18	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	7.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	7.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	15.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	11.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	9.52	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	9.52	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003423	07/09/2019	9.52	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003424	07/09/2019	4.69	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #07407 VR #48647
KURTZ BROS INC	2003424	07/09/2019	1.34	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #06337 VR #11315
KURTZ BROS INC	2003424	07/09/2019	2.68	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #06647 VR #57588
KURTZ BROS INC	2003424	07/09/2019	81.30	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE VR #10034
KURTZ BROS INC	2003424	07/09/2019	24.00	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2003424	07/09/2019	26.45	HARTSTERN ELEMENTARY SCHOOL	1211977	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	2003424	07/09/2019	11.76	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX KURTZ BROS VR #13226
KURTZ BROS INC	2003424	07/09/2019	2.16	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	MARKER, WATERCOLOR CHISEL TIP BLACK NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81201 VR #08428
KURTZ BROS INC	2003424	07/09/2019	2.04	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	MARKER, WATERCOLOR CHISEL TIP BLUE NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81203 VR #08436
KURTZ BROS INC	2003424	07/09/2019	2.04	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	MARKER, WATERCOLOR CHISEL TIP BROWN NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81202 VR #08441
KURTZ BROS INC	2003424	07/09/2019	2.04	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	MARKER, WATERCOLOR CHISEL TIP GREEN NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81204 VR #08437
KURTZ BROS INC	2003424	07/09/2019	2.04	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	MARKER, WATERCOLOR CHISEL TIP ORANGE NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81205 VR #08440
KURTZ BROS INC	2003424	07/09/2019	2.04	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	MARKER, WATERCOLOR CHISEL TIP PURPLE NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81206 VR #08442

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KURTZ BROS INC	2003424	07/09/2019	2.04	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	MARKER, WATERCOLOR CHISEL TIP RED NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81207 VR #08435
KURTZ BROS INC	2003424	07/09/2019	2.04	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	MARKER, WATERCOLOR CHISEL TIP YELLOW NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81208 VR #08439
KURTZ BROS INC	2003424	07/09/2019	416.10	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #10100 VR #01455
KURTZ BROS INC	2003424	07/09/2019	60.90	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
KURTZ BROS INC	2003424	07/09/2019	9.90	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	2003424	07/09/2019	29.38	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. AMERICAN PAPER #APC-130P100 VR #59336
KURTZ BROS INC	2003424	07/09/2019	29.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER #ARP00771 VR #57526
KURTZ BROS INC	2003424	07/09/2019	5.80	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2". AMERICAN PAPER #ARP00072 VR #57527
KURTZ BROS INC	2003424	07/09/2019	5.80	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2. AMERICAN PAPER #ARP00073 VR #57529
KURTZ BROS INC	2003424	07/09/2019	2.61	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201 VR #57679
KURTZ BROS INC	2003424	07/09/2019	2.60	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUI-MARK #41202 VR #57599
KURTZ BROS INC	2003424	07/09/2019	18.20	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUI-MARK #41204 VR #57600
KURTZ BROS INC	2003424	07/09/2019	7.80	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUI-MARK #41207 VR #57601
KURTZ BROS INC	2003424	07/09/2019	20.75	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2003424	07/09/2019	10.50	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS FILE-EZ #80912 VR #58086
KURTZ BROS INC	2003424	07/09/2019	41.30	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	2003424	07/09/2019	47.25	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (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	2003424	07/09/2019	6.74	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER ACCO OPTIMA #35556 VR #03197
KURTZ BROS INC	2003424	07/09/2019	82.20	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2003424	07/09/2019	82.67	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2003424	07/09/2019	5.40	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	2003424	07/09/2019	19.14	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003424	07/09/2019	9.45	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003424	07/09/2019	23.24	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003424	07/09/2019	11.79	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003424	07/09/2019	4.83	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003424	07/09/2019	3.85	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003424	07/09/2019	7.00	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003424	07/09/2019	7.87	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003424	07/09/2019	17.04	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003424	07/09/2019	31.85	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003424	07/09/2019	15.01	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003424	07/09/2019	9.94	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003424	07/09/2019	13.30	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003424	07/09/2019	17.46	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003424	07/09/2019	15.68	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003424	07/09/2019	13.26	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003424	07/09/2019	6.16	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003424	07/09/2019	11.72	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003424	07/09/2019	5.88	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003424	07/09/2019	8.75	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003424	07/09/2019	3.22	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003424	07/09/2019	4.83	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003424	07/09/2019	6.44	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003424	07/09/2019	4.58	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003424	07/09/2019	5.53	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003424	07/09/2019	5.91	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003424	07/09/2019	7.35	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003424	07/09/2019	11.93	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003424	07/09/2019	19.60	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003424	07/09/2019	13.19	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003424	07/09/2019	29.40	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003424	07/09/2019	10.08	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003424	07/09/2019	8.82	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003424	07/09/2019	9.69	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003424	07/09/2019	7.07	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003424	07/09/2019	42.70	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003424	07/09/2019	10.85	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003424	07/09/2019	20.96	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003424	07/09/2019	15.64	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003424	07/09/2019	8.01	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003424	07/09/2019	10.36	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003424	07/09/2019	7.10	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003424	07/09/2019	2.55	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003424	07/09/2019	12.60	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2003116	07/01/2019	55.79	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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LAKESHORE LEARNING MATERIALS	2003116	07/01/2019	27.89	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2003116	07/01/2019	10.22	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2003116	07/01/2019	10.22	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2003116	07/01/2019	3.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2003116	07/01/2019	3.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2003116	07/01/2019	3.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2003116	07/01/2019	3.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2003116	07/01/2019	55.78	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2003116	07/01/2019	74.38	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2003116	07/01/2019	37.18	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2003116	07/01/2019	15.80	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2003297	07/08/2019	48.48	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2003297	07/08/2019	116.36	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2003297	07/08/2019	3.39	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2003297	07/08/2019	3.39	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2003297	07/08/2019	3.39	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2003297	07/08/2019	3.39	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2003297	07/08/2019	27.15	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2003297	07/08/2019	42.67	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2003297	07/08/2019	19.35	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2003297	07/08/2019	19.35	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2003297	07/08/2019	10.66	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2003297	07/08/2019	16.44	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2003297	07/08/2019	19.39	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL NURSE SUPPLY	2002812	06/25/2019	65.70	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2002812	06/25/2019	58.05	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2002812	06/25/2019	5.35	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2002812	06/25/2019	11.65	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2002812	06/25/2019	48.60	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
<b>7</b>	<b>FY</b>	<b>2020</b>	<b>3,284.79</b>					
B&H FOTO & ELECTRONICS CORP	2003621	07/11/2019	1,199.51	HAWTHORNE ELEMENTARY SCHOOL	0481077	0734	900XF	COMPUTER, PERSONAL **
CARDINAL OFFICE PRODUCTS	2002763	06/24/2019	99.94	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2002763	06/24/2019	65.25	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2002763	06/24/2019	51.84	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2003482	07/10/2019	42.49	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	2003482	07/10/2019	5.91	HAWTHORNE ELEMENTARY SCHOOL	0481118	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 **
COMPLETE PRINTER SOURCE	2003482	07/10/2019	16.90	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1855X SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2003482	07/10/2019	31.05	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2003482	07/10/2019	3.45	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2003482	07/10/2019	13.58	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 #PFXR15213ASST
COMPLETE PRINTER SOURCE	2003482	07/10/2019	2.32	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2003482	07/10/2019	6.60	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR#WAU82351
COMPLETE PRINTER SOURCE	2003482	07/10/2019	14.32	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC299002
JCAPA	2002999	06/27/2019	100.00	HAWTHORNE ELEMENTARY SCHOOL	0481053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL SERVICE	2002764	06/24/2019	11.99	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2002764	06/24/2019	6.22	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2002764	06/24/2019	13.55	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2002764	06/24/2019	7.99	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2002764	06/24/2019	7.99	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2002764	06/24/2019	23.99	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2002764	06/24/2019	30.06	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2002764	06/24/2019	23.99	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2002764	06/24/2019	6.36	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PROSYS INFORMATION SYSTEMS	2003622	07/11/2019	10.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
SCHOOLLABELS.COM	2003483	07/10/2019	200.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	LABEL **
SCHOOLLABELS.COM	2003483	07/10/2019	9.99	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>7</b>	<b>FY</b>	<b>2020</b>	<b>2,005.29</b>					
DRENNAN EQUIPMENT COMPANY	2003057	07/01/2019	555.00	HAZELWOOD ELEMENTARY SCHOOL	3001987	0733	900XA	BOOKCASE, WOOD 36" W X 60" H X 12" D W/(1) FIXED SHELF & (2) ADJ SHELVES COMMUNITY #COMMUNITY/JSI VR #CO3660BC FINISHES: BROWNIE=DARK MAHOGANY CANYON=MEDIUM MAHOGANY CITRON=GOLDEN OAK DESERT=LIGHT CHERRY ECRU=NATURAL HENNA=MEDIUM
KURTZ BROS INC	2002787	06/24/2019	6.61	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002787	06/24/2019	7.38	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002787	06/24/2019	11.97	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002787	06/24/2019	3.67	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002787	06/24/2019	9.52	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002787	06/24/2019	3.67	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **



## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2002787	06/24/2019	3.67	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002787	06/24/2019	7.10	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002787	06/24/2019	14.59	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002788	06/24/2019	20.86	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002788	06/24/2019	11.97	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002788	06/24/2019	10.47	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002788	06/24/2019	7.35	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002788	06/24/2019	7.35	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002788	06/24/2019	7.35	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002788	06/24/2019	7.35	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002788	06/24/2019	10.08	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002789	06/24/2019	4.09	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002789	06/24/2019	63.70	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002790	06/24/2019	6.72	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002790	06/24/2019	13.19	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002790	06/24/2019	7.17	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002790	06/24/2019	8.29	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002790	06/24/2019	3.67	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002790	06/24/2019	3.67	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002791	06/24/2019	2.94	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002791	06/24/2019	1.96	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002791	06/24/2019	32.62	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002791	06/24/2019	12.74	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002791	06/24/2019	13.12	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002791	06/24/2019	16.31	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002791	06/24/2019	28.42	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003289	07/08/2019	4.58	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003289	07/08/2019	7.52	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003289	07/08/2019	7.52	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003289	07/08/2019	7.52	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003289	07/08/2019	9.69	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003289	07/08/2019	10.36	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003289	07/08/2019	22.01	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003289	07/08/2019	18.93	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003289	07/08/2019	10.60	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003289	07/08/2019	5.39	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003289	07/08/2019	25.34	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003289	07/08/2019	13.40	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003289	07/08/2019	10.36	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003289	07/08/2019	6.05	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003289	07/08/2019	28.42	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
MUNSON BUSINESS INTERIORS	2002979	06/27/2019	1,249.92	HAZELWOOD ELEMENTARY SCHOOL	3001987	0733	900XA	CHAIR, CLASSROOM, OFFICE NATIONAL (7619) (BID DISCOUNT IS 57.50%) **
PEARSON EDUCATION INC	2002940	06/26/2019	7,423.26	HAZELWOOD ELEMENTARY SCHOOL	3001170	0643	160X	BOOK **
PEARSON EDUCATION INC	2002940	06/26/2019	556.74	HAZELWOOD ELEMENTARY SCHOOL	3001170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2002971	06/27/2019	4.36	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135E	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #93525



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PYRAMID SCHOOL PRODUCTS	2002971	06/27/2019	3.98	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135E	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG MACO #MMS6496 VR# 1151562
PYRAMID SCHOOL PRODUCTS	2002971	06/27/2019	4.26	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135E	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2002971	06/27/2019	17.79	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135E	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL. KITTRICH #60F-750-01
PYRAMID SCHOOL PRODUCTS	2002971	06/27/2019	2.18	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135E	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR #6539YW
PYRAMID SCHOOL PRODUCTS	2002972	06/27/2019	18.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135E	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2002972	06/27/2019	10.38	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135E	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2002972	06/27/2019	13.90	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135E	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	2003290	07/08/2019	5.39	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2003290	07/08/2019	34.14	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2003290	07/08/2019	37.95	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2003290	07/08/2019	13.58	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2003290	07/08/2019	139.44	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2003290	07/08/2019	7.56	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2003290	07/08/2019	52.68	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2003290	07/08/2019	121.99	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2003290	07/08/2019	58.41	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2003290	07/08/2019	8.45	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	2003290	07/08/2019	3.38	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC #GSFG11BL
PYRAMID SCHOOL PRODUCTS	2003290	07/08/2019	1.69	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11RD
PYRAMID SCHOOL PRODUCTS	2003290	07/08/2019	2.18	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #93525

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PYRAMID SCHOOL PRODUCTS	2003290	07/08/2019	17.79	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL. KITTRICH #60F-750-01
PYRAMID SCHOOL PRODUCTS	2003290	07/08/2019	46.55	HAZELWOOD ELEMENTARY SCHOOL	3001077	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
PYRAMID SCHOOL PRODUCTS	2003290	07/08/2019	3.89	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2003290	07/08/2019	29.77	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2003290	07/08/2019	63.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2003290	07/08/2019	33.66	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS VR #E308
PYRAMID SCHOOL PRODUCTS	2003290	07/08/2019	2.70	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2003290	07/08/2019	11.94	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG MACO #MMS6496 VR# 1151562
PYRAMID SCHOOL PRODUCTS	2003290	07/08/2019	100.97	HAZELWOOD ELEMENTARY SCHOOL	3001077	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) SHARPIE VR #22478
PYRAMID SCHOOL PRODUCTS	2003290	07/08/2019	4.78	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2003290	07/08/2019	14.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2003290	07/08/2019	1.70	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402
PYRAMID SCHOOL PRODUCTS	2003290	07/08/2019	60.83	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
PYRAMID SCHOOL PRODUCTS	2003290	07/08/2019	31.20	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2003290	07/08/2019	50.70	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2003290	07/08/2019	19.77	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	2003290	07/08/2019	62.14	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2003290	07/08/2019	11.78	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2003290	07/08/2019	20.76	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2003290	07/08/2019	1.69	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK

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PYRAMID SCHOOL PRODUCTS	2003290	07/08/2019	10.77	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2003290	07/08/2019	2.18	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR #6539YW
PYRAMID SCHOOL PRODUCTS	2003290	07/08/2019	5.39	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
<b>12</b>	<b>FY</b>	<b>2020</b>	<b>11,511.83</b>					
CMTA CONSULTING ENGINEERS	2003551	07/10/2019	387.37	HITE ELEMENTARY SCHOOL	0953611	0450	919XX	SERVICE, ARCHITECTS **
DRENNAN EQUIPMENT COMPANY	2003056	07/01/2019	379.00	HITE ELEMENTARY SCHOOL	0951987	0733	900XA	BOOKCASE, WOOD 36" W X 36" H X 12" D (1) FIXED SHELF COMMUNITY/JSI VR #CO3636BC FINISHES: BROWNIE=DARK MAHOGANY CANYON=MEDIUM MAHOGANY CITRON=GOLDEN OAK DESERT=LIGHT CHERRY ECRU=NATURAL HENNA=MEDIUM CHERRY HONEY=MEDIUM
ENVIRONMENTAL CONCERNS INC	2003493	07/10/2019	5,920.00	HITE ELEMENTARY SCHOOL	0953611	0450	919XX	SERVICE, ARCHITECTS **
HOUGHTON MIFFLIN HARCOURT SCF	2002900	06/26/2019	2,205.00	HITE ELEMENTARY SCHOOL	0951170	0643	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2002900	06/26/2019	148.20	HITE ELEMENTARY SCHOOL	0951170	0650	160X	SOFTWARE **
HOUGHTON MIFFLIN HARCOURT SCF	2002900	06/26/2019	110.25	HITE ELEMENTARY SCHOOL	0951170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEARNING A-Z COMPANY	2002867	06/25/2019	199.95	HITE ELEMENTARY SCHOOL	0952826	0679	712X1	SOFTWARE **
SCHOOL HEALTH CORPORATION	2002813	06/25/2019	83.16	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
<b>6</b>	<b>FY</b>	<b>2020</b>	<b>9,432.93</b>					
INK TECHNOLOGIES INC	2002996	06/27/2019	27.00	HR RECRUITMENT & STAFFING	CT11099	0650	900XS	TONER, DEVELOPER & INK **
INK TECHNOLOGIES INC	2002996	06/27/2019	76.00	HR RECRUITMENT & STAFFING	CT11099	0650	900XS	TONER, DEVELOPER & INK **
INK TECHNOLOGIES INC	2002996	06/27/2019	42.00	HR RECRUITMENT & STAFFING	CT11099	0650	900XS	TONER, DEVELOPER & INK **
INK TECHNOLOGIES INC	2002996	06/27/2019	67.00	HR RECRUITMENT & STAFFING	CT11099	0650	900XS	TONER, DEVELOPER & INK **
<b>1</b>	<b>FY</b>	<b>2020</b>	<b>212.00</b>					
CARDINAL OFFICE PRODUCTS	1954860	06/25/2019	66.60	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	1954860	06/25/2019	10.12	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	1954860	06/25/2019	23.56	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	1954860	06/25/2019	51.20	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	1954860	06/25/2019	92.90	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	1954860	06/25/2019	10.34	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	1954860	06/25/2019	366.38	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	1954860	06/25/2019	55.01	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	1954860	06/25/2019	6.20	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	1954860	06/25/2019	37.71	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
<b>3</b>	<b>FY</b>	<b>2019</b>	<b>720.02</b>					

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AHEAD INC	2003703	07/12/2019	630.00	HR SUPPORT SERVICES	CS11099	0349	900XS	SERVICE, PROFESSIONAL (SUBSTITUTE POSITION)
MUNSON BUSINESS INTERIORS	2003002	06/27/2019	300.45	HR SUPPORT SERVICES	CS11099	0733	900XS	INSTRUCTIONAL ASSISTANT (7633) ** CHAIR, CLASSROOM, OFFICE KIMBALL (7619) (BID DISCOUNT IS 54.13%) **
<b>3</b>	<b>FY</b>	<b>2020</b>	<b>930.45</b>					
DELL MARKETING LP	1954796	06/24/2019	3,150.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	DELL, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
STEP CG LLC	1954850	06/25/2019	2,625.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1300000900) **
STEP CG LLC	1954850	06/25/2019	1,611.33	INFORMATION TECHNOLOGY	MI11753	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1300000900) **
STEP CG LLC	1954850	06/25/2019	968.15	INFORMATION TECHNOLOGY	MI11753	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1300000900) **
STEP CG LLC	1954850	06/25/2019	405.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1300000900) **
STEP CG LLC	1954850	06/25/2019	405.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1300000900) **
STEP CG LLC	1954850	06/25/2019	585.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1300000900) **
STEP CG LLC	1954850	06/25/2019	1,291.76	INFORMATION TECHNOLOGY	MI11753	0650	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1300000900) **
STEP CG LLC	1954850	06/25/2019	245.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1300000900) **
STEP CG LLC	1954850	06/25/2019	195.79	INFORMATION TECHNOLOGY	MI11753	0650	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1300000900) **
STEP CG LLC	1954850	06/25/2019	139.25	INFORMATION TECHNOLOGY	MI11753	0650	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1300000900) **
<b>11</b>	<b>FY</b>	<b>2019</b>	<b>11,621.28</b>					
CARDINAL OFFICE PRODUCTS	2003463	07/10/2019	10.28	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003463	07/10/2019	13.09	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CODE PALOUSA INC	2003298	07/08/2019	3,564.00	INFORMATION TECHNOLOGY	MI11753	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CONVERGED TECHNOLOGY PROFESS	2003426	07/09/2019	79.75	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
CONVERGED TECHNOLOGY PROFESS	2003426	07/09/2019	21,942.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
DUPLICATOR SALES AND SERVICE IN	2003005	06/28/2019	4,500.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
LANG COMPANY	2003006	06/28/2019	4,500.00	INFORMATION TECHNOLOGY	MI11510	0432	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
NEXUM INC	2003425	07/09/2019	3,216.20	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
NEXUM INC	2003425	07/09/2019	218.58	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
NEXUM INC	2003425	07/09/2019	0.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
PARTPOINT INC	2003695	07/12/2019	309.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SHI INTERNATIONAL CORP	2002821	06/25/2019	1,212.12	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2002821	06/25/2019	1,076,610.60	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2002821	06/25/2019	0.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2002821	06/25/2019	0.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2002821	06/25/2019	0.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2002821	06/25/2019	44,926.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **

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SHI INTERNATIONAL CORP	2002821	06/25/2019	12,299.70	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2002821	06/25/2019	393.76	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2002821	06/25/2019	14,180.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2002821	06/25/2019	12,064.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2002821	06/25/2019	1,484.73	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2002821	06/25/2019	0.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2002821	06/25/2019	0.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2002821	06/25/2019	155,476.75	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2002821	06/25/2019	53.58	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2002821	06/25/2019	6,625.92	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
THIRD AND GROVE LLC	2003591	07/10/2019	12,500.00	INFORMATION TECHNOLOGY	MI11753	0349	900XV	SERVICE, FEE **
<b>11</b>	<b>FY</b>	<b>2020</b>	<b>1,376,180.06</b>					
KROGER	1955001	06/28/2019	762.17	IROQUOIS HIGH SCHOOL	3352797	0616	310EM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
<b>12</b>	<b>FY</b>	<b>2019</b>	<b>762.17</b>					
CARDINAL OFFICE PRODUCTS	2003543	07/10/2019	11.35	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003543	07/10/2019	125.58	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003716	07/12/2019	877.32	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003716	07/12/2019	254.08	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003716	07/12/2019	81.31	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003716	07/12/2019	254.84	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003716	07/12/2019	99.98	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003716	07/12/2019	357.74	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2003469	07/10/2019	5.22	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2003469	07/10/2019	5.22	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2003469	07/10/2019	3.18	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2003469	07/10/2019	1.97	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	BINDER, VINYL, 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 **

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COMPLETE PRINTER SOURCE	2003469	07/10/2019	2.12	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2003469	07/10/2019	6.96	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2003469	07/10/2019	3.45	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2003469	07/10/2019	3.45	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2003469	07/10/2019	6.90	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2003469	07/10/2019	6.90	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2003469	07/10/2019	3.45	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2003469	07/10/2019	26.40	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2003469	07/10/2019	13.20	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK WAUSAU #82321 VR #WAU82321
COMPLETE PRINTER SOURCE	2003469	07/10/2019	35.28	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2003469	07/10/2019	16.56	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2003469	07/10/2019	67.90	IROQUOIS HIGH SCHOOL	3351977	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 #PFXR15213ASST
COMPLETE PRINTER SOURCE	2003709	07/12/2019	22.72	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU



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COMPLETE PRINTER SOURCE	2003709	07/12/2019	16.32	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE RED MARGIN 150 SHT/PK. ROARING SPRINGS #20051 VR #ROA20051
KURTZ BROS INC	2003468	07/10/2019	10.50	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (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	2003468	07/10/2019	105.80	IROQUOIS HIGH SCHOOL	3351977	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	2003468	07/10/2019	23.50	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK AMERICAN PAPER #APC-140P100 VR #59337
KURTZ BROS INC	2003468	07/10/2019	65.76	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2003468	07/10/2019	73.50	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS FILE-EZ #80912 VR #58086
PRESENTATION SOLUTIONS	2003436	07/09/2019	539.70	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PAPER **
PYRAMID SCHOOL PRODUCTS	2003459	07/09/2019	104.28	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
PYRAMID SCHOOL PRODUCTS	2003459	07/09/2019	16.80	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2003459	07/09/2019	7.20	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2003459	07/09/2019	7.80	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2003459	07/09/2019	11.38	IROQUOIS HIGH SCHOOL	3351977	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	2003708	07/12/2019	11.38	IROQUOIS HIGH SCHOOL	3351977	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	2003708	07/12/2019	21.00	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2003708	07/12/2019	17.88	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
SCHOOL SPECIALTY	2003291	07/08/2019	14.88	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PAGON CORP #0037016 VR #006057
SCHOOL SPECIALTY	2003291	07/08/2019	14.88	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PAGON #37166 VR #006078
SCHOOL SPECIALTY	2003291	07/08/2019	14.88	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE PAGON #0037186 VR #006081
SCHOOL SPECIALTY	2003291	07/08/2019	14.88	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN PAGON CORP #0037146 VR #006075

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SCHOOL SPECIALTY	2003291	07/08/2019	14.88	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066
SCHOOL SPECIALTY	2003291	07/08/2019	14.88	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON #0037106 VR #006069
SCHOOL SPECIALTY	2003291	07/08/2019	14.88	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON #0037266 VR #006084
SCHOOL SPECIALTY	2003291	07/08/2019	14.88	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON #37306 VR #006087
SCHOOL SPECIALTY	2003291	07/08/2019	65.64	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON #0063300 VR #027282
SCHOOL SPECIALTY	2003291	07/08/2019	71.06	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ROYAL BLUE PACON #0063200 VR #082289
SCHOOL SPECIALTY	2003291	07/08/2019	69.98	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY BLUE PACON #0063150 VR #076580
SCHOOL SPECIALTY	2003291	07/08/2019	57.88	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON #0063000 VR #027288
SCHOOL SPECIALTY	2003291	07/08/2019	19.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON TRU-RAY #103093 VR #054939
SCHOOL SPECIALTY	2003291	07/08/2019	21.20	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLUE 50/PKG PACON TRU-RAY #103086 VR #054927
SCHOOL SPECIALTY	2003291	07/08/2019	21.20	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE RED 50/PKG. PACON TRU-RAY #103433 VR #054945
SCHOOL SPECIALTY	2003291	07/08/2019	16.48	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON TRU-RAY #103090 VR #054918
SCHOOL SPECIALTY	2003291	07/08/2019	19.40	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG PACON TRU-RAY #103080 VR #055239
SCHOOL SPECIALTY	2003470	07/10/2019	5.30	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PAD, LEGAL, 5" X 8" JR SIZE 16-LB PADDED YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART BY TOPS VR #027439
SCHOOL SPECIALTY	2003470	07/10/2019	190.40	IROQUOIS HIGH SCHOOL	3351977	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 #1327810
SCHOOL SPECIALTY	2003470	07/10/2019	34.50	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #076150
SCHOOL SPECIALTY	2003470	07/10/2019	25.05	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2003470	07/10/2019	28.08	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PAD, POST-IT-NOTES 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #086845
SCHOOL SPECIALTY	2003470	07/10/2019	34.50	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #336769
SCHOOL SPECIALTY	2003470	07/10/2019	10.80	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	2003470	07/10/2019	10.80	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR #027469

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SCHOOL SPECIALTY	2003470	07/10/2019	13.50	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #085057
SCHOOL SPECIALTY	2003470	07/10/2019	8.88	IROQUOIS HIGH SCHOOL	3351977	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	2003470	07/10/2019	26.52	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART VR #085046
SCHOOL SPECIALTY	2003470	07/10/2019	20.64	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	FLAG, U S CLASSROOM 12" X 18" ANNIN #042800 VR #016785
SCHOOL SPECIALTY	2003470	07/10/2019	4.00	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	FLAG BRACKET, FOR CLASSROOM 12" X 18" SCHOOL SMART VR #016794
SCHOOL SPECIALTY	2003470	07/10/2019	19.44	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2003470	07/10/2019	19.44	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2003470	07/10/2019	19.44	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2003470	07/10/2019	19.44	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2003470	07/10/2019	19.44	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2003470	07/10/2019	192.96	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2003470	07/10/2019	64.80	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2003470	07/10/2019	20.88	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2003470	07/10/2019	10.20	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	2003470	07/10/2019	19.44	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2003470	07/10/2019	17.68	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART VR #085046
SCHOOL SPECIALTY	2003710	07/12/2019	456.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
<b>12</b>	<b>FY</b>	<b>2020</b>	<b>5,098.89</b>					
SCHOLASTIC MAGAZINES	1954758	06/24/2019	237.72	JACOB ELEMENTARY SCHOOL	3252170	0642	310D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1954758	06/24/2019	237.72	JACOB ELEMENTARY SCHOOL	3252170	0642	310D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1954758	06/24/2019	237.72	JACOB ELEMENTARY SCHOOL	3252170	0642	310D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1954758	06/24/2019	254.70	JACOB ELEMENTARY SCHOOL	3252170	0642	310D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1954758	06/24/2019	254.70	JACOB ELEMENTARY SCHOOL	3252170	0642	310D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1954758	06/24/2019	254.70	JACOB ELEMENTARY SCHOOL	3252170	0642	310D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1954758	06/24/2019	254.70	JACOB ELEMENTARY SCHOOL	3252170	0642	310D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1954758	06/24/2019	212.25	JACOB ELEMENTARY SCHOOL	3252170	0642	310D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1954758	06/24/2019	212.25	JACOB ELEMENTARY SCHOOL	3252170	0642	310D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1954758	06/24/2019	212.25	JACOB ELEMENTARY SCHOOL	3252170	0642	310D	SUBSCRIPTION, MAGAZINE **

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SCHOLASTIC MAGAZINES	1954758	06/24/2019	212.25	JACOB ELEMENTARY SCHOOL	3252170	0642	310D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1954758	06/24/2019	258.10	JACOB ELEMENTARY SCHOOL	3252170	0642	310D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>3</b>	<b>FY</b>	<b>2019</b>	<b>2,839.06</b>					
LAKESHORE LEARNING MATERIALS	2002781	06/24/2019	1,196.91	JACOB ELEMENTARY SCHOOL	3251118	0733	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
ROCHESTER 100 INC	2002766	06/24/2019	175.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	FOLDER **
ROCHESTER 100 INC	2002766	06/24/2019	390.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	FOLDER **
ROCHESTER 100 INC	2002766	06/24/2019	149.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	FOLDER **
<b>3</b>	<b>FY</b>	<b>2020</b>	<b>1,911.91</b>					
CARDINAL OFFICE PRODUCTS	2002782	06/24/2019	292.44	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2002782	06/24/2019	127.42	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOLASTIC MAGAZINES	2002815	06/25/2019	8,845.14	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	737X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2002815	06/25/2019	884.53	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	737X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>2</b>	<b>FY</b>	<b>2020</b>	<b>10,149.53</b>					
CARDINAL OFFICE PRODUCTS	2002785	06/24/2019	39.72	JEFFERSON COUNTY HIGH SCHOOL	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2002819	06/25/2019	150.08	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2002819	06/25/2019	265.83	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2002819	06/25/2019	177.22	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2002819	06/25/2019	212.19	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2002819	06/25/2019	177.22	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COATES NICHOLAS W	2002816	06/25/2019	510.00	JEFFERSON COUNTY HIGH SCHOOL	9511053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
JCAPA	2002818	06/25/2019	900.00	JEFFERSON COUNTY HIGH SCHOOL	9511053	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY	2002786	06/24/2019	15.00	JEFFERSON COUNTY HIGH SCHOOL	9511077	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2002786	06/24/2019	3.43	JEFFERSON COUNTY HIGH SCHOOL	9511077	0610	900XS	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088710
SCHOOL SPECIALTY	2002786	06/24/2019	15.00	JEFFERSON COUNTY HIGH SCHOOL	9511077	0610	900XS	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325 VR #1296247
TIME WARNER CABLE	2002817	06/25/2019	470.00	JEFFERSON COUNTY HIGH SCHOOL	9511077	0537	900XS	SERVICE, FEE **
<b>6</b>	<b>FY</b>	<b>2020</b>	<b>2,935.69</b>					
SCHOOL SPECIALTY	1954993	06/27/2019	470.53	JEFFERSONTOWN HIGH SCHOOL	0651121	0734	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
<b>3</b>	<b>FY</b>	<b>2019</b>	<b>470.53</b>					
CARDINAL OFFICE PRODUCTS	2002765	06/24/2019	126.72	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
THE PITNEY BOWES BANK INC	2002814	06/25/2019	1,400.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0531	900XF	SERVICE, POSTAGE METER **
<b>3</b>	<b>FY</b>	<b>2020</b>	<b>1,526.72</b>					

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BLUE MEDIA SUPPLY INC	2002976	06/27/2019	140.55	JEFFERSTOWN ELEMENTARY SCHOOL	1661013	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. CALIFONE. CONSUMER GRADE (BID DISCOUNT IS 51.20% OFF LIST) **
GOPHER SPORT	2003720	07/12/2019	339.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662828	0679	741X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	2003720	07/12/2019	39.95	JEFFERSTOWN ELEMENTARY SCHOOL	1662828	0679	741X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
WOWZERS LLC	2002933	06/26/2019	2,000.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661013	0650	900XF	SOFTWARE **
<b>3</b>	<b>FY</b>	<b>2020</b>	<b>4,754.50</b>					
CDW LLC	2003587	07/10/2019	1,494.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0734	900XF	PRINTER, MFP, PAGEWIDE E58650DN/L3U42A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2003332	07/08/2019	152.98	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017)(1020) **
<b>2</b>	<b>FY</b>	<b>2020</b>	<b>1,646.98</b>					
COMPLETE PRINTER SOURCE	2003207	07/02/2019	10.35	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2003207	07/02/2019	18.60	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC1259457
COMPLETE PRINTER SOURCE	2003207	07/02/2019	7.35	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2003303	07/08/2019	7.03	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTEN #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2003303	07/08/2019	49.68	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2003303	07/08/2019	5.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2003303	07/08/2019	13.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX SPECIFY COLOR**
KURTZ BROS INC	2003192	07/02/2019	11.81	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
KURTZ BROS INC	2003192	07/02/2019	6.74	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER ACCO OPTIMA #35556 VR #03197
KURTZ BROS INC	2003192	07/02/2019	4.74	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082

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KURTZ BROS INC	2003192	07/02/2019	5.25	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS FILE-EZ #80912 VR #58086
KURTZ BROS INC	2003192	07/02/2019	8.55	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
KURTZ BROS INC	2003192	07/02/2019	14.05	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE #70644 VR #49123
KURTZ BROS INC	2003192	07/02/2019	16.65	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
KURTZ BROS INC	2003199	07/02/2019	14.60	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #10100 VR #01455
KURTZ BROS INC	2003199	07/02/2019	16.44	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2003199	07/02/2019	9.40	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. AMERICAN PAPER #APC-130P100 VR #59336
KURTZ BROS INC	2003199	07/02/2019	6.77	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2003199	07/02/2019	23.60	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	2003201	07/02/2019	9.65	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #9458 VR #10376
KURTZ BROS INC	2003201	07/02/2019	1.93	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #9458 VR #10376
KURTZ BROS INC	2003201	07/02/2019	9.48	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
KURTZ BROS INC	2003201	07/02/2019	8.30	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2003201	07/02/2019	78.75	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE VR #10034
KURTZ BROS INC	2003201	07/02/2019	18.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2003201	07/02/2019	1.88	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK AMERICAN PAPER #APC-140P100 VR #59337
KURTZ BROS INC	2003201	07/02/2019	14.05	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE #70644 VR #49123
KURTZ BROS INC	2003201	07/02/2019	5.90	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (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	2003202	07/02/2019	35.43	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
KURTZ BROS INC	2003202	07/02/2019	16.65	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
KURTZ BROS INC	2003202	07/02/2019	9.96	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2003202	07/02/2019	5.25	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS FILE-EZ #80912 VR #58086
KURTZ BROS INC	2003202	07/02/2019	19.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR #50001
PYRAMID SCHOOL PRODUCTS	2003164	07/02/2019	6.59	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	2003164	07/02/2019	18.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2003164	07/02/2019	12.98	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2003164	07/02/2019	7.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	2003164	07/02/2019	0.84	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2003164	07/02/2019	11.62	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2003164	07/02/2019	19.20	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #100
PYRAMID SCHOOL PRODUCTS	2003164	07/02/2019	17.38	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
PYRAMID SCHOOL PRODUCTS	2003164	07/02/2019	8.69	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730
PYRAMID SCHOOL PRODUCTS	2003164	07/02/2019	5.78	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH SHURTAPE #101219 VR #2117380
PYRAMID SCHOOL PRODUCTS	2003188	07/02/2019	5.19	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2003188	07/02/2019	11.09	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2003188	07/02/2019	4.72	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS VR #E304
PYRAMID SCHOOL PRODUCTS	2003188	07/02/2019	7.17	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2003188	07/02/2019	10.38	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001

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PYRAMID SCHOOL PRODUCTS	2003188	07/02/2019	47.45	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	2003188	07/02/2019	16.90	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2003191	07/02/2019	9.60	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #100
PYRAMID SCHOOL PRODUCTS	2003191	07/02/2019	17.79	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL. KITTRICH #60F-750-01
PYRAMID SCHOOL PRODUCTS	2003191	07/02/2019	1.38	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2003191	07/02/2019	11.62	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2003191	07/02/2019	19.47	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2003191	07/02/2019	0.54	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2003191	07/02/2019	1.69	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	2003191	07/02/2019	1.75	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2003191	07/02/2019	0.54	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2003191	07/02/2019	1.26	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2003191	07/02/2019	2.98	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2003191	07/02/2019	2.39	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	2003191	07/02/2019	2.39	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2003198	07/02/2019	25.96	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
PYRAMID SCHOOL PRODUCTS	2003198	07/02/2019	9.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2003198	07/02/2019	21.95	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #2119667
PYRAMID SCHOOL PRODUCTS	2003198	07/02/2019	2.84	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2003198	07/02/2019	0.36	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2003198	07/02/2019	47.45	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	2003198	07/02/2019	3.45	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296

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PYRAMID SCHOOL PRODUCTS	2003198	07/02/2019	47.45	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	2003355	07/09/2019	47.45	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	2003355	07/09/2019	2.52	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2003355	07/09/2019	22.75	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2003355	07/09/2019	10.77	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2003355	07/09/2019	10.38	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2003355	07/09/2019	5.78	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH SHURTAPE #101219 VR #2117380
PYRAMID SCHOOL PRODUCTS	2003355	07/09/2019	8.85	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS VR #E304
PYRAMID SCHOOL PRODUCTS	2003355	07/09/2019	45.39	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2003355	07/09/2019	12.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2003355	07/09/2019	10.77	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2003355	07/09/2019	7.96	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG MACO #MMS6496 VR# 1151562
PYRAMID SCHOOL PRODUCTS	2003355	07/09/2019	1.49	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2003355	07/09/2019	5.25	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2003356	07/09/2019	4.39	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #2119667
PYRAMID SCHOOL PRODUCTS	2003356	07/09/2019	5.96	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2003356	07/09/2019	20.37	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2003356	07/09/2019	7.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2003356	07/09/2019	45.39	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2003356	07/09/2019	11.62	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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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SCHOOL SPECIALTY	2003189	07/02/2019	23.04	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG PACON TRU-RAY #103071 VR #801283
SCHOOL SPECIALTY	2003189	07/02/2019	21.20	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE RED 50/PKG. PACON TRU-RAY #103433 VR #054945
SCHOOL SPECIALTY	2003189	07/02/2019	10.36	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB MAGENTA 50/PKG PACON TRU-RAY #103064 VR #801271
SCHOOL SPECIALTY	2003189	07/02/2019	10.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG PACON TRU-RAY #103076 VR #011145
SCHOOL SPECIALTY	2003189	07/02/2019	9.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LIGHT GREEN 50/PKG. PACON TRU-RAY #103079 VR #801310
SCHOOL SPECIALTY	2003189	07/02/2019	16.65	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB DARK GREEN 50/PKG. PACON TRU-RAY #103085 VR #801328
SCHOOL SPECIALTY	2003189	07/02/2019	5.16	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2003189	07/02/2019	192.50	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2003189	07/02/2019	0.25	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY	2003189	07/02/2019	26.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2003200	07/02/2019	10.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	RULER, METRIC/INCH 30CM. 12" ACME #10702 VR #088176
SCHOOL SPECIALTY	2003200	07/02/2019	12.72	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11-RD VR #038404
SCHOOL SPECIALTY	2003200	07/02/2019	56.60	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #68-4050 VR #424986
SCHOOL SPECIALTY	2003200	07/02/2019	1.48	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2003200	07/02/2019	4.20	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910 1/2X36 VR #040599
SCHOOL SPECIALTY	2003200	07/02/2019	6.45	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2003200	07/02/2019	12.96	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2003200	07/02/2019	88.32	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2003200	07/02/2019	7.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50" ROLL 50 LB PACON #57085 VR #006153
SCHOOL SPECIALTY	2003200	07/02/2019	7.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, BULLETIN BOARD ORANGE 48" X 50" ROLL 50 LB FADELESS PACON #57105 VR #006156
SCHOOL SPECIALTY	2003200	07/02/2019	7.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, BULLETIN BOARD MAGENTA 48" X 50" ROLL 50 LB FADELESS PACON #57345 VR #006827
SCHOOL SPECIALTY	2003200	07/02/2019	1.48	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2003204	07/02/2019	6.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, POSTERBOARD 22" X 28" PURPLE. PACON ##5448-1 VR #226248

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2003204	07/02/2019	6.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, POSTERBOARD 22" X 28" LIGHT GREEN. SCHOOL SMART VR #1485730
SCHOOL SPECIALTY	2003204	07/02/2019	6.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG SCHOOL SMART VR #1485738
SCHOOL SPECIALTY	2003204	07/02/2019	6.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG. SCHOOL SMART VR #1485729
SCHOOL SPECIALTY	2003204	07/02/2019	3.30	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #081904
SCHOOL SPECIALTY	2003204	07/02/2019	32.40	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2003204	07/02/2019	11.90	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #74610 VR #006339
SCHOOL SPECIALTY	2003204	07/02/2019	5.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2003204	07/02/2019	19.35	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2003204	07/02/2019	0.93	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE PACON #0037186 VR #006081
SCHOOL SPECIALTY	2003204	07/02/2019	6.48	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2003204	07/02/2019	7.50	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325 VR #1296247
SCHOOL SPECIALTY	2003204	07/02/2019	6.18	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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 #686-VAD1 VR #1434825
SCHOOL SPECIALTY	2003205	07/02/2019	4.20	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008, VR# 1290464
SCHOOL SPECIALTY	2003205	07/02/2019	5.16	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2003205	07/02/2019	4.86	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2003205	07/02/2019	5.40	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2003205	07/02/2019	9.20	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2003205	07/02/2019	0.79	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2003205	07/02/2019	0.84	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2003205	07/02/2019	0.74	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2003205	07/02/2019	5.52	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2003205	07/02/2019	2.70	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2003205	07/02/2019	1.16	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2003206	07/02/2019	1.90	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2003206	07/02/2019	1.17	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2003206	07/02/2019	0.34	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2003206	07/02/2019	1.62	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2003206	07/02/2019	7.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50" ROLL 50 LB PACON #57375 VR #221748
SCHOOL SPECIALTY	2003206	07/02/2019	7.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, BULLETIN BOARD TEAL 48" X 50" ROLL 50 LB PACON #57195 VR #221739
SCHOOL SPECIALTY	2003206	07/02/2019	7.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, BULLETIN BOARD FLAME RED 48" X 50" ROLL 50 LB FADELESS PACON #57035 VR #006150
SCHOOL SPECIALTY	2003206	07/02/2019	7.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, BULLETIN BOARD BLACK 48" X 50" ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY	2003206	07/02/2019	7.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, BULLETIN BOARD NILE GREEN 48" X 50" ROLL 50 LB FADELESS PACON #57125 VR #006534
SCHOOL SPECIALTY	2003206	07/02/2019	8.50	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	2003353	07/09/2019	61.92	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2003353	07/09/2019	11.20	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2003353	07/09/2019	8.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) SCHOOL SMART BY APC VR #088713
SCHOOL SPECIALTY	2003353	07/09/2019	30.38	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FLAT FOR STORAGE CRESTLINE #17335 VR #1532513
SCHOOL SPECIALTY	2003353	07/09/2019	6.48	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2003353	07/09/2019	6.48	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2003353	07/09/2019	6.48	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2003353	07/09/2019	6.48	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2003353	07/09/2019	6.48	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2003353	07/09/2019	6.44	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2003354	07/09/2019	6.86	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003354	07/09/2019	6.86	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003354	07/09/2019	6.86	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003354	07/09/2019	22.40	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003354	07/09/2019	77.44	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003354	07/09/2019	13.00	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003354	07/09/2019	9.63	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003354	07/09/2019	13.19	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **



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SCHOOL SPECIALTY	2003354	07/09/2019	7.90	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003354	07/09/2019	24.61	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003357	07/09/2019	1.02	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2003357	07/09/2019	1.40	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2003357	07/09/2019	6.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2003357	07/09/2019	38.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2003475	07/10/2019	29.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003475	07/10/2019	29.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003475	07/10/2019	29.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003475	07/10/2019	29.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003475	07/10/2019	29.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003475	07/10/2019	160.56	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
WT COX SUBSCRIPTIONS	2003368	07/09/2019	89.96	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	2003368	07/09/2019	89.96	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	2003368	07/09/2019	89.96	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	2003368	07/09/2019	89.96	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
<b>22</b>	<b>FY</b>	<b>2020</b>	<b>3,101.95</b>					
BRODART COMPANY	2003118	07/01/2019	94.40	JOHNSONTOWN ROAD ELEMENTARY	1062826	0679	735X	SUPPLIES, MISCELLANEOUS OFFICE **
BRODART COMPANY	2003118	07/01/2019	9.95	JOHNSONTOWN ROAD ELEMENTARY	1062826	0679	735X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>1</b>	<b>FY</b>	<b>2020</b>	<b>104.35</b>					
PROSYS INFORMATION SYSTEMS	2003585	07/10/2019	10,000.00	KAMMERER MIDDLE SCHOOL	1621077	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2003585	07/10/2019	740.00	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
<b>1</b>	<b>FY</b>	<b>2020</b>	<b>17,893.20</b>					
SCHOOL SPECIALTY	2003072	07/01/2019	354.58	KENWOOD ELEMENTARY SCHOOL	0591987	0733	900XA	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 78" H SANDUSKY LEE #CAC1 361872-XX VR #1363921 (SPECIFY COLOR) **
SCHOOL SPECIALTY	2003072	07/01/2019	346.10	KENWOOD ELEMENTARY SCHOOL	0591987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
<b>1</b>	<b>FY</b>	<b>2020</b>	<b>700.68</b>					
SCHOOL HEALTH CORPORATION	2002880	06/25/2019	35.96	KING ELEMENTARY SCHOOL	4321977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
<b>1</b>	<b>FY</b>	<b>2020</b>	<b>35.96</b>					
QUAVERS MARVELOUS WORLD OF M	2003460	07/09/2019	1,680.00	KLONDIKE LANE ELEMENTARY SCH	1341170	0650	160X	SOFTWARE **
<b>1</b>	<b>FY</b>	<b>2020</b>	<b>1,680.00</b>					
BLUEGRASS EDUCATIONAL TECHNOI	2002955	06/26/2019	23.97	KNIGHT MIDDLE SCHOOL	1632053	0650	026D3	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	2002955	06/26/2019	15.54	KNIGHT MIDDLE SCHOOL	1632053	0650	026D3	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
CREATIVE IMAGE TECHNOLOGIES	2002954	06/26/2019	127.50	KNIGHT MIDDLE SCHOOL	1632053	0650	026D3	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2002954	06/26/2019	34.50	KNIGHT MIDDLE SCHOOL	1632053	0650	026D3	SHIPPING (UK-1642-16C)**
<b>2</b>	<b>FY</b>	<b>2020</b>	<b>201.51</b>					
CDW LLC	2002862	06/25/2019	190.00	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
<b>1</b>	<b>FY</b>	<b>2020</b>	<b>190.00</b>					
CDW LLC	2002879	06/25/2019	40.00	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
LEARNING A-Z COMPANY	2002878	06/25/2019	109.95	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	SOFTWARE **
<b>2</b>	<b>FY</b>	<b>2020</b>	<b>149.95</b>					
LITTLE FREE LIBRARY	1954951	06/26/2019	279.00	LAYNE ELEMENTARY SCHOOL	1262170	0643	552EW	EQUIPMENT, MISCELLANEOUS LIBRARY **
LITTLE FREE LIBRARY	1954951	06/26/2019	81.49	LAYNE ELEMENTARY SCHOOL	1262170	0643	552EW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>3</b>	<b>FY</b>	<b>2019</b>	<b>360.49</b>					
APPLE COMPUTER INC	2002938	06/26/2019	54.00	LAYNE ELEMENTARY SCHOOL	1262826	0679	738X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
SCHOOL SPECIALTY	2003161	07/02/2019	123.20	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
<b>3</b>	<b>FY</b>	<b>2020</b>	<b>177.20</b>					
SCHOOL SPECIALTY	2003329	07/08/2019	143.74	LIBERTY HIGH SCHOOL	0301013	0650	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
<b>1</b>	<b>FY</b>	<b>2020</b>	<b>143.74</b>					
CENGAGE LEARNING INC	1954994	06/27/2019	44,000.00	LIBRARY MEDIA SERVICES	LI12170	0650	160D	SERVICE, SUBSCRIPTION (ON-LINE) **
<b>1</b>	<b>FY</b>	<b>2019</b>	<b>44,000.00</b>					
TROXELL COMMUNICATIONS INC	2002854	06/25/2019	1,065.00	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
<b>1</b>	<b>FY</b>	<b>2020</b>	<b>1,065.00</b>					
SCHOOL SPECIALTY	1955003	06/28/2019	44.32	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	1955003	06/28/2019	1.89	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	1955003	06/28/2019	71.24	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	1955003	06/28/2019	70.61	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	1955003	06/28/2019	189.66	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	1955003	06/28/2019	65.44	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	1955003	06/28/2019	48.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	1955003	06/28/2019	118.77	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	1955003	06/28/2019	144.14	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	1955003	06/28/2019	35.28	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON ORIOLE #12875 VR #053688
SCHOOL SPECIALTY	1955003	06/28/2019	61.24	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	1955003	06/28/2019	63.72	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	1955003	06/28/2019	35.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	1955003	06/28/2019	61.57	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

### ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1955003	06/28/2019	8.44	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	1955003	06/28/2019	54.70	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	1955003	06/28/2019	39.06	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	1955003	06/28/2019	46.33	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	1955003	06/28/2019	51.94	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	1955003	06/28/2019	188.70	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	1955003	06/28/2019	19.78	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	1955003	06/28/2019	48.48	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
<b>1</b>	<b>FY</b>	<b>2019</b>	<b>4,106.25</b>					
APPLE COMPUTER INC	2003563	07/10/2019	299.00	LOWE ELEMENTARY SCHOOL	1461077	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2003565	07/10/2019	59.00	LOWE ELEMENTARY SCHOOL	1461077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2003565	07/10/2019	20.00	LOWE ELEMENTARY SCHOOL	1461077	0734	900XF	SERVICE, FEE (KPC CLS-2017) (1020) **
CDW LLC	2003564	07/10/2019	20.00	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
COUGHLAN COMPANIES LLC	2002912	06/26/2019	1,587.00	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	SOFTWARE **
SCHOOL OUTFITTERS	2002868	06/25/2019	38.32	LOWE ELEMENTARY SCHOOL	1462826	0679	714X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
SCHOOL OUTFITTERS	2002868	06/25/2019	6.67	LOWE ELEMENTARY SCHOOL	1462826	0679	714X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	2002865	06/25/2019	419.70	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
<b>6</b>	<b>FY</b>	<b>2020</b>	<b>2,449.69</b>					
BRAINPOP	2002863	06/25/2019	555.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SOFTWARE **
MILLER TRANSPORTATION	2003107	07/01/2019	3,000.00	LUHR ELEMENTARY SCHOOL	1071077	0514	900XF	SERVICE, FIELD TRIP BUS (7719) **
MYSTERY SCIENCE INC	2002860	06/25/2019	999.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SOFTWARE **
PEAR DECK INC	2002876	06/25/2019	1,499.90	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SOFTWARE **
PROSYS INFORMATION SYSTEMS	2002911	06/26/2019	110.00	LUHR ELEMENTARY SCHOOL	1071013	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**
PROVEN LEARNING LLC	2002864	06/25/2019	900.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SOFTWARE **
THE LEARNING INTERNET	2002861	06/25/2019	777.10	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SOFTWARE **
TROXELL COMMUNICATIONS INC	2002851	06/25/2019	99.00	LUHR ELEMENTARY SCHOOL	1071013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
<b>8</b>	<b>FY</b>	<b>2020</b>	<b>7,940.00</b>					
CDW LLC	2003345	07/08/2019	218.66	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017)(1020) **
ORA ENTERPRISES	2003685	07/12/2019	390.00	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	SERVICE, FEE **
SCHOLASTIC MAGAZINES	2003683	07/12/2019	209.70	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	712X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2003683	07/12/2019	209.70	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	712X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2003683	07/12/2019	621.00	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	712X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2003683	07/12/2019	345.00	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	712X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2003683	07/12/2019	254.70	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	712X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2003683	07/12/2019	164.01	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>3</b>	<b>FY</b>	<b>2020</b>	<b>2,412.77</b>					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	1954757	06/24/2019	15.60	MATERIALS PRODUCTION	MP11504	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
CDW LLC	1954757	06/24/2019	11.28	MATERIALS PRODUCTION	MP11504	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
CDW LLC	1954779	06/24/2019	370.00	MATERIALS PRODUCTION	MP11504	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-1600000411-1) (1048) **
GRAINGER	1954820	06/24/2019	635.94	MATERIALS PRODUCTION	MP11504	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	1954820	06/24/2019	1,405.97	MATERIALS PRODUCTION	MP11504	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	1954820	06/24/2019	350.00	MATERIALS PRODUCTION	MP11504	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
PROSYS INFORMATION SYSTEMS	1954780	06/24/2019	532.00	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G5, i5-8500 PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
<b>12</b>	<b>FY</b>	<b>2019</b>	<b>3,320.79</b>					
ARC DOCUMENT SOLUTIONS LLC	2002960	06/27/2019	5,000.00	MATERIALS PRODUCTION	MP11504	0650	900XS	MATERIAL, GRAPHIC ART **
ARC DOCUMENT SOLUTIONS LLC	2002961	06/27/2019	5,940.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
CARDINAL CARRYOR INC	2003090	07/01/2019	40.00	MATERIALS PRODUCTION	MP11504	0439	900XS	SERVICE, MAINTENANCE **
GRAPHICS EQUIPMENT SUPPLY INC	2003472	07/10/2019	5,000.00	MATERIALS PRODUCTION	MP11504	0433	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HEID PRINTING CO INC	2003614	07/11/2019	5,000.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SERVICE, PRINTING **
KENNEDY INK COMPANY	2003616	07/11/2019	2,000.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, FOR PRINT SHOP. MATERIALS PRODUCTION (BID 7675) **
LANG COMPANY	2003359	07/09/2019	899.98	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, PRINTING **
LANG COMPANY	2003615	07/11/2019	1,000.00	MATERIALS PRODUCTION	MP11504	0650	900XS	INK, PRINTING **
<b>12</b>	<b>FY</b>	<b>2020</b>	<b>24,879.98</b>					
BLUETORCH NETWORK SOLUTIONS 1	2002858	06/25/2019	650.00	MAUPIN ELEMENTARY SCHOOL	4801059	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 251-500
<b>1</b>	<b>FY</b>	<b>2020</b>	<b>650.00</b>					
CREATIVE IMAGE TECHNOLOGIES	2002934	06/26/2019	464.88	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2002934	06/26/2019	195.48	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
MOTIVATING SYSTEMS LLC	2003698	07/12/2019	1,812.50	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	SOFTWARE **
MOTIVATING SYSTEMS LLC	2003698	07/12/2019	5.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOTIVATING SYSTEMS LLC	2003698	07/12/2019	750.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	OFFICE SUPPLIES **
PYRAMID SCHOOL PRODUCTS	2003618	07/11/2019	7.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2003618	07/11/2019	23.24	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2003618	07/11/2019	38.94	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2003618	07/11/2019	5.95	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 13/16" WHITE FOR REPRODUCTION ON COPIERS 33 LABELS/SHEET 100 SHEETS/BOX MACO #M5351 VR# 3655671
PYRAMID SCHOOL PRODUCTS	2003618	07/11/2019	11.09	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2003618	07/11/2019	4.58	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2003619	07/11/2019	9.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2003619	07/11/2019	6.79	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2003619	07/11/2019	3.00	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2003619	07/11/2019	2.39	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2003619	07/11/2019	4.39	MCFERRAN ELEMENTARY SCHOOL	4401121	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	2003619	07/11/2019	3.00	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
TANGIBLE PLAY	2002932	06/26/2019	665.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	552D	KIT, TEACHING **
<b>5</b>	<b>FY</b>	<b>2020</b>	<b>4,012.23</b>					
COMPLETE PRINTER SOURCE	2002994	06/27/2019	218.40	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017)(1020) **
HURST OFFICE SUPPLIERS	2003121	07/01/2019	148.76	MEDORA ELEMENTARY SCHOOL	0221012	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7619) (BID DISCOUNT IS 60.01%) **
KURTZ BROS INC	2003050	07/01/2019	298.52	MEDORA ELEMENTARY SCHOOL	0221012	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
KURTZ BROS INC	2003050	07/01/2019	279.36	MEDORA ELEMENTARY SCHOOL	0221012	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
<b>3</b>	<b>FY</b>	<b>2020</b>	<b>945.04</b>					
HF GROUP	1954961	06/26/2019	1,930.50	MEYZEEK MIDDLE SCHOOL	3401170	0649	160X	SERVICE, RE-BINDING TEXTBOOKS **
HF GROUP	1954961	06/26/2019	57.92	MEYZEEK MIDDLE SCHOOL	3401170	0649	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
<b>6</b>	<b>FY</b>	<b>2019</b>	<b>1,988.42</b>					
CDW LLC	2002845	06/25/2019	251.00	MEYZEEK MIDDLE SCHOOL	3401118	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2002845	06/25/2019	10.00	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
LEGO EDUCATION	2002935	06/26/2019	2,059.75	MEYZEEK MIDDLE SCHOOL	3402826	0679	735X	SUPPLIES, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2002935	06/26/2019	89.75	MEYZEEK MIDDLE SCHOOL	3402826	0679	735X	SUPPLIES, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2002935	06/26/2019	89.75	MEYZEEK MIDDLE SCHOOL	3402826	0679	735X	SUPPLIES, MISCELLANEOUS TEACHING **
PERMA BOUND	2002959	06/27/2019	10,282.83	MEYZEEK MIDDLE SCHOOL	3401059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
SCHOOL SPECIALTY	2003162	07/02/2019	10.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	RULER, METRIC/INCH 30CM. 12" ACME #10702 VR #088176
SCHOOL SPECIALTY	2003162	07/02/2019	14.32	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003162	07/02/2019	14.32	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003162	07/02/2019	14.32	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003162	07/02/2019	2.25	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #9201 VR #1469321
SCHOOL SPECIALTY	2003162	07/02/2019	23.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SHI INTERNATIONAL CORP	2002910	06/26/2019	784.96	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598)**
<b>6</b>	<b>FY</b>	<b>2020</b>	<b>13,646.25</b>					
BRAINPOP	2002866	06/25/2019	2,550.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	SOFTWARE **
CDW LLC	2003577	07/10/2019	9,789.00	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	736X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2003577	07/10/2019	390.00	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
CREATIVE IMAGE TECHNOLOGIES	2002984	06/27/2019	198.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
<b>3</b>	<b>FY</b>	<b>2020</b>	<b>12,927.00</b>					
SCHOOL NURSE SUPPLY	2002820	06/25/2019	65.70	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2002820	06/25/2019	44.10	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2002820	06/25/2019	11.58	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2002820	06/25/2019	4.28	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
<b>1</b>	<b>FY</b>	<b>2020</b>	<b>125.66</b>					
EDMENTUM INC	1954815	06/24/2019	1,316.78	MINORS LANE ELEMENTARY SCHOOL	0992170	0650	310D	SOFTWARE **
LAKESHORE LEARNING MATERIALS	1954959	06/26/2019	83.64	MINORS LANE ELEMENTARY SCHOOL	0992797	0643	310EM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	1954959	06/26/2019	69.70	MINORS LANE ELEMENTARY SCHOOL	0992797	0643	310EM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	1954959	06/26/2019	63.23	MINORS LANE ELEMENTARY SCHOOL	0992797	0643	310EM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	1954959	06/26/2019	185.91	MINORS LANE ELEMENTARY SCHOOL	0992797	0643	310EM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
<b>3</b>	<b>FY</b>	<b>2019</b>	<b>1,922.48</b>					
KURTZ BROS INC	2003681	07/12/2019	119.99	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	736X	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
<b>3</b>	<b>FY</b>	<b>2020</b>	<b>236.47</b>					
HILLYARD KENTUCKY	1954949	06/26/2019	24.16	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR CONTINENTAL #4114 VR #CON4114BE
<b>2</b>	<b>FY</b>	<b>2019</b>	<b>24.16</b>					
VINCENNES ELECTRONICS INC	2003004	06/27/2019	40.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2003004	06/27/2019	42.75	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	
<b>2</b>	<b>FY</b>	<b>2020</b>	<b>82.75</b>					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	2002964	06/27/2019	39.22	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2002965	06/27/2019	47.00	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2002965	06/27/2019	2.44	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2002966	06/27/2019	64.62	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2002966	06/27/2019	15.35	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2002980	06/27/2019	34.50	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2002831	06/25/2019	11.36	NEWCOMER ACADEMY	1861124	0610	900XS	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	2002831	06/25/2019	11.36	NEWCOMER ACADEMY	1861124	0610	900XS	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BGR
COMPLETE PRINTER SOURCE	2002831	06/25/2019	11.36	NEWCOMER ACADEMY	1861124	0610	900XS	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	2002831	06/25/2019	11.36	NEWCOMER ACADEMY	1861124	0610	900XS	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213YEL
COMPLETE PRINTER SOURCE	2002831	06/25/2019	11.36	NEWCOMER ACADEMY	1861124	0610	900XS	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA
COMPLETE PRINTER SOURCE	2002831	06/25/2019	14.10	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK WAUSAU #40311 VR#WAU40311
COMPLETE PRINTER SOURCE	2002831	06/25/2019	6.27	NEWCOMER ACADEMY	1861124	0610	900XS	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) CLINE #32950 VR #CLI32950
COMPLETE PRINTER SOURCE	2002831	06/25/2019	11.16	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC1259457
COMPLETE PRINTER SOURCE	2003400	07/09/2019	458.50	NEWCOMER ACADEMY	1861124	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	2003400	07/09/2019	186.98	NEWCOMER ACADEMY	1861124	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017)(1020) **
<b>6</b>	<b>FY</b>	<b>2020</b>	<b>936.94</b>					
CDW LLC	2002937	06/26/2019	1,255.00	NOE MIDDLE SCHOOL	4352826	0679	737X1	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2002937	06/26/2019	50.00	NOE MIDDLE SCHOOL	4352826	0679	737X1	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
DEMCO	2003395	07/09/2019	7.58	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	2003395	07/09/2019	20.27	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	2003395	07/09/2019	13.28	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **

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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
DEMCO	2003395	07/09/2019	6.45	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	2003395	07/09/2019	18.99	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	2003395	07/09/2019	18.69	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	2003395	07/09/2019	16.64	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DH PACE COMPANY INC	2003146	07/01/2019	5,350.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	PADLOCK, 1 7/8" COMBINATION GENERAL SECURITY W/KEY CONTROL FEATURE USE WITH SCHOOL LOCKERS. MASTERLOCK VR #1525. NO SUBSTITUTE.
GOBULK INC	2003337	07/08/2019	94.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
GOBULK INC	2003337	07/08/2019	14.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROQUEST LLC	2002936	06/26/2019	1,225.70	NOE MIDDLE SCHOOL	4352826	0679	737X1	SOFTWARE **
<b>5</b>	<b>FY</b>	<b>2020</b>	<b>8,090.60</b>					
APPLE COMPUTER INC	2003560	07/10/2019	2,940.00	NORTON COMMONS ELEMENTARY	3712826	0679	737X	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	2003560	07/10/2019	1,794.00	NORTON COMMONS ELEMENTARY	3712826	0679	737X	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2003562	07/10/2019	944.00	NORTON COMMONS ELEMENTARY	3712826	0679	737X	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2003562	07/10/2019	320.00	NORTON COMMONS ELEMENTARY	3712826	0679	737X	SERVICE, FEE (KPC CLS-2017) (1020) **
CDW LLC	2003561	07/10/2019	320.00	NORTON COMMONS ELEMENTARY	3712826	0679	737X	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
PROSYS INFORMATION SYSTEMS	2003559	07/10/2019	7,417.60	NORTON COMMONS ELEMENTARY	3712826	0679	737X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2003559	07/10/2019	320.00	NORTON COMMONS ELEMENTARY	3712826	0679	737X	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
TROXELL COMMUNICATIONS INC	2002998	06/27/2019	1,095.00	NORTON COMMONS ELEMENTARY	3712826	0679	737X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
<b>5</b>	<b>FY</b>	<b>2020</b>	<b>15,150.60</b>					
ACADEMIC EDGE INC	2002855	06/25/2019	9,500.00	NORTON ELEMENTARY SCHOOL	0961170	0735	160X	SOFTWARE **
APPLE COMPUTER INC	2003574	07/10/2019	299.00	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2003596	07/10/2019	59.00	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2003596	07/10/2019	20.00	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	SERVICE, FEE (KPC CLS-2017) (1020) **
CDW LLC	2003573	07/10/2019	1,255.00	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2003573	07/10/2019	50.00	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
CDW LLC	2003575	07/10/2019	20.00	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
MUNSON BUSINESS INTERIORS	2002975	06/27/2019	461.15	NORTON ELEMENTARY SCHOOL	0961987	0733	900XA	CHAIR, CLASSROOM, OFFICE KIMBALL (7619) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	2002975	06/27/2019	2,529.64	NORTON ELEMENTARY SCHOOL	0961987	0733	900XA	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7619) (BID DISCOUNT IS 57.50%) **
NASCO	2003343	07/08/2019	144.46	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **

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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
<b>7</b>	<b>FY</b>	<b>2020</b>	<b>14,338.25</b>					
LOWES COMPANIES INC	2003077	07/01/2019	5,000.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
<b>1</b>	<b>FY</b>	<b>2020</b>	<b>5,000.00</b>					
NATIONAL ASSOC OF SECONDARY SC	2002826	06/25/2019	250.00	OLMSTED ACADEMY SOUTH	7301077	0810	900XF	SERVICE, MEMBERSHIP **
<b>1</b>	<b>FY</b>	<b>2020</b>	<b>250.00</b>					
BENTLEY LAND SURVEYING PLLC	1955009	06/28/2019	5,800.00	OPERATIONS SERVICES	OP11086	0710	900XS	SERVICE, FEE **
<b>2</b>	<b>FY</b>	<b>2019</b>	<b>5,800.00</b>					
BENTLEY LAND SURVEYING PLLC	2003555	07/10/2019	2,400.00	OPERATIONS SERVICES	OP11086	0710	900XS	SERVICE, ARCHITECTS **
<b>2</b>	<b>FY</b>	<b>2020</b>	<b>2,400.00</b>					
AMERICAN PAYROLL ASSOCIATION	2003604	07/11/2019	508.00	PAYROLL AND CASH MANAGEMENT	PR11081	0810	900XS	PUBLICATION **
CARDINAL OFFICE PRODUCTS	2003112	07/01/2019	14.40	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003112	07/01/2019	103.44	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003396	07/09/2019	26.70	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2003247	07/05/2019	356.40	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	FOLDER, FILE MANILA LETTER SIZE END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX SMEAD VR #SMD24110
<b>4</b>	<b>FY</b>	<b>2020</b>	<b>1,008.94</b>					
CARDINAL OFFICE PRODUCTS	1954834	06/24/2019	20.82	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	1954834	06/24/2019	31.02	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	1954834	06/24/2019	31.02	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	1954834	06/24/2019	9.00	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	1954834	06/24/2019	494.52	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	1954834	06/24/2019	297.72	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	1954834	06/24/2019	421.78	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	1954834	06/24/2019	421.78	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	1954834	06/24/2019	421.78	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	1954834	06/24/2019	201.58	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	1954834	06/24/2019	111.80	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	1954834	06/24/2019	111.80	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	1954834	06/24/2019	111.80	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	1954834	06/24/2019	448.95	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	1954834	06/24/2019	354.44	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	1954834	06/24/2019	265.83	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	1954834	06/24/2019	265.83	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL HEALTH CORPORATION	1955002	06/28/2019	279.00	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1955002	06/28/2019	190.35	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1955002	06/28/2019	211.05	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1955002	06/28/2019	4.21	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1955002	06/28/2019	8.42	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1955002	06/28/2019	47.67	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1955002	06/28/2019	22.46	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
<b>3</b>	<b>FY</b>	<b>2019</b>	<b>4,784.63</b>					
CAREERSTAFF UNLIMITED INC	2003044	07/01/2019	835,512.44	PHYSICAL DEV & HEALTH SERV	HP11038	0345	900XX	SERVICE, CONTRACT NURSING MANAGEMENT (3054)
CAREERSTAFF UNLIMITED INC	2003044	07/01/2019	623,673.56	PHYSICAL DEV & HEALTH SERV	HP11314	0345	900XX	SERVICE, CONTRACT NURSING MANAGEMENT (3054)
<b>3</b>	<b>FY</b>	<b>2020</b>	<b>1,459,186.00</b>					
BLUEGRASS LAWN AND GARDEN	2003661	07/11/2019	100.10	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	742X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	2003661	07/11/2019	112.50	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	742X	SERVICE, FEE **
BLUEGRASS LAWN AND GARDEN	2003661	07/11/2019	45.00	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	742X	SERVICE, FEE **
BLUEGRASS LAWN AND GARDEN	2003661	07/11/2019	7.48	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	742X	SERVICE, FEE **
CDW LLC	2002981	06/27/2019	348.86	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
CDW LLC	2003001	06/27/2019	231.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
COLLEGE ENTRANCE EXAMINATION	2002928	06/26/2019	12,160.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	TEST*
TROXELL COMMUNICATIONS INC	2003323	07/08/2019	115.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	SCREEN, PROJECTION PULL-DOWN, WALL-MOUNTED, REAR, ELECTRIC, TRIPOD & PORTABLE. DRAPER. CONSUMER GRADE (BID DISCOUNT IS 27.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	2003323	07/08/2019	19.95	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	SCREEN, PROJECTION PULL-DOWN, WALL-MOUNTED, REAR, ELECTRIC, TRIPOD & PORTABLE. DRAPER. CONSUMER GRADE (BID DISCOUNT IS 27.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	2003372	07/09/2019	115.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SCREEN, PROJECTION PULL-DOWN, WALL-MOUNTED, REAR, ELECTRIC, TRIPOD & PORTABLE. DRAPER. CONSUMER GRADE (BID DISCOUNT IS 27.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	2003372	07/09/2019	19.95	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SCREEN, PROJECTION PULL-DOWN, WALL-MOUNTED, REAR, ELECTRIC, TRIPOD & PORTABLE. DRAPER. CONSUMER GRADE (BID DISCOUNT IS 27.00% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TROXELL COMMUNICATIONS INC	2003387	07/09/2019	115.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SCREEN, PROJECTION PULL-DOWN, WALL-MOUNTED, REAR, ELECTRIC, TRIPOD & PORTABLE. DRAPER. CONSUMER GRADE (BID DISCOUNT IS 27.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	2003387	07/09/2019	19.95	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SCREEN, PROJECTION PULL-DOWN, WALL-MOUNTED, REAR, ELECTRIC, TRIPOD & PORTABLE. DRAPER. CONSUMER GRADE (BID DISCOUNT IS 27.00% OFF LIST) **
<b>7</b>	<b>FY</b>	<b>2020</b>	<b>13,461.33</b>					
KURTZ BROS INC	1954960	06/26/2019	47.74	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 VR #04019
SCHOOL SPECIALTY	1954981	06/27/2019	83.45	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	1954981	06/27/2019	7.91	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	1954981	06/27/2019	169.08	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
<b>2</b>	<b>FY</b>	<b>2019</b>	<b>308.18</b>					
MUNSON BUSINESS INTERIORS	2002978	06/27/2019	1,074.28	PRICE ELEMENTARY SCHOOL	1281987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7619) (BID DISCOUNT IS 57.50%) **
MUNSON BUSINESS INTERIORS	2002978	06/27/2019	335.72	PRICE ELEMENTARY SCHOOL	1281987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7619) (BID DISCOUNT IS 57.50%) **
MUNSON BUSINESS INTERIORS	2002978	06/27/2019	1,864.50	PRICE ELEMENTARY SCHOOL	1281987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7619) (BID DISCOUNT IS 57.50%) **
PREMIER AGENDAS	2002767	06/24/2019	922.50	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	2002767	06/24/2019	135.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
<b>2</b>	<b>FY</b>	<b>2020</b>	<b>4,332.00</b>					
ATHENS COMMERCIAL DOOR AND H/	1954930	06/27/2019	34.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	1954931	06/27/2019	277.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
BLUEGRASS HYDRONICS AND PUMP	1954618	06/24/2019	251.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
BLUEGRASS HYDRONICS AND PUMP	1954844	06/26/2019	330.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
BLUEGRASS HYDRONICS AND PUMP	1954844	06/26/2019	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL ICE EQUIPMENT INC	1954859	06/26/2019	33.81	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CLIMATE CONDITIONING	1954958	06/27/2019	410.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
E J WELCH CO INC	1954876	06/26/2019	62.91	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
E J WELCH CO INC	1954876	06/26/2019	24.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
EAST END PLUMBING SUPPLY	1955014	06/28/2019	78.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
FERGUSON ENTERPRISES INC	1954935	06/27/2019	79.02	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
FERGUSON ENTERPRISES INC	1954935	06/27/2019	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOODMAN DISTRIBUTION INC	1954490	06/24/2019	1,256.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GOODMAN DISTRIBUTION INC	1954490	06/24/2019	1,273.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GRAINGER	1954781	06/26/2019	21.43	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1954861	06/26/2019	283.91	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GRAINGER	1955022	06/28/2019	243.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HARTLAGE FENCE COMPANY	1954987	06/27/2019	168.00	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	1954987	06/27/2019	57.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 2" OD X 24 FT. MASTER HALCO VR #033012
HARTLAGE FENCE COMPANY	1954987	06/27/2019	120.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 3" OD X 24 FT. MASTER HALCO VR #033022
HERITAGE FOOD SERVICE EQUIPMEN	1954704	06/24/2019	27.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HPP INDUSTRIAL INC	1954769	06/24/2019	149.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
HPP INDUSTRIAL INC	1954769	06/24/2019	149.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
HPP INDUSTRIAL INC	1954770	06/24/2019	73.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
INTERSTATE ALL BATTERY CENTER	1953636	06/26/2019	123.42	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
J R HOE & SONS INC	1954691	06/24/2019	106.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
JOHNSON CONTROLS FIRE PROTECTI	1926389	06/28/2019	1,880.57	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
JOHNSTONE SUPPLY	1954979	06/27/2019	73.49	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSTONE SUPPLY	1954979	06/27/2019	6.19	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
KREBS A C COMPANY	1954189	06/27/2019	21.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **
KREBS A C COMPANY	1954189	06/27/2019	18.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **
MASTERS SUPPLY INC	1954932	06/27/2019	39.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
MASTERS SUPPLY INC	1954932	06/27/2019	14.82	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
MASTERS SUPPLY INC	1955023	06/28/2019	486.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
MASTERS SUPPLY INC	1955023	06/28/2019	143.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
MASTERS SUPPLY INC	1955023	06/28/2019	1,155.13	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
MASTERS SUPPLY INC	1955023	06/28/2019	951.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
MASTERS SUPPLY INC	1955023	06/28/2019	380.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
MASTERS SUPPLY INC	1955023	06/28/2019	141.73	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
MASTERS SUPPLY INC	1955023	06/28/2019	283.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
MASTERS SUPPLY INC	1955023	06/28/2019	140.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
MASTERS SUPPLY INC	1955023	06/28/2019	18.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
MOWER SHOP	1954999	06/28/2019	81.45	PROPERTY MGMT & MAINT	PM11195	0610	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NORTH COAST COMMERCIAL ROOFIN	1954188	06/27/2019	122.14	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFIN	1954188	06/27/2019	73.46	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFIN	1954937	06/27/2019	55.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFIN	1954937	06/27/2019	34.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFIN	1954937	06/27/2019	18.22	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFIN	1955017	06/28/2019	86.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFIN	1955017	06/28/2019	49.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFIN	1955017	06/28/2019	139.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
PADGETT INC	1955025	06/28/2019	8,000.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, CRANE RENTING **
PARTS TOWN	1954622	06/24/2019	1,301.07	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	1954679	06/24/2019	493.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PLUMBERS SUPPLY COMPANY	1954689	06/24/2019	220.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1954936	06/27/2019	81.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TOTAL TOOL SUPPLY INC	1954922	06/25/2019	149.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, SAFETY**
TRIKO INC	1954938	06/27/2019	223.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRIKO INC	1954938	06/27/2019	111.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
<b>129</b>	<b>FY</b>	<b>2019</b>	<b>22,663.70</b>					
2 J SUPPLY COMPANY INC	2003540	07/11/2019	42.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	2003049	07/08/2019	19.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, INCANDESCENT 40W A-15 MEDIUM BASE 120V CLEAR SATCO VR #40A15/IF
A M ELECTRIC CO INC	2003049	07/08/2019	115.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
A M ELECTRIC CO INC	2003211	07/08/2019	499.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
AHEAD INC	2003691	07/12/2019	150,000.00	PROPERTY MGMT & MAINT	PM11088	0424	900XS	SERVICE, PROFESSIONAL (SUBSTITUTE POSITION) TEMPORARY/SEASONAL GROUNDWORKER (7633) **
ANDERSONS SALES AND SERVICE INC	2003431	07/09/2019	35.12	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
ARROW ELECTRIC CO INC	2003177	07/02/2019	500.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, FEE **
ARROW ELECTRIC CO INC	2003623	07/11/2019	500.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, FEE **
ARROW ELECTRIC CO INC	2003689	07/12/2019	500.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, FEE **
ATHENS COMMERCIAL DOOR AND H/	2003722	07/12/2019	277.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2003723	07/12/2019	361.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2003724	07/12/2019	702.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2003725	07/12/2019	1,289.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
BLUEGRASS FARM & LAWN	2003645	07/11/2019	255.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS FARM & LAWN	2003645	07/11/2019	4.31	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS FARM & LAWN	2003645	07/11/2019	404.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
CARDINAL OFFICE PRODUCTS	2003553	07/10/2019	179.84	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003553	07/10/2019	26.70	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003553	07/10/2019	26.70	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003553	07/10/2019	7.76	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003553	07/10/2019	7.85	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003553	07/10/2019	10.09	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003553	07/10/2019	7.85	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2003173	07/02/2019	628.70	PROPERTY MGMT & MAINT	PM11087	0739	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
CED CONSTRUCTION GROUP	2003421	07/10/2019	32.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CED CONSTRUCTION GROUP	2003421	07/10/2019	18.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CED CONSTRUCTION GROUP	2003421	07/10/2019	13.82	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CED CONSTRUCTION GROUP	2003421	07/10/2019	28.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CED CONSTRUCTION GROUP	2003421	07/10/2019	81.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CED CONSTRUCTION GROUP	2003421	07/10/2019	36.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CORKEN STEEL PRODUCTS	2003480	07/11/2019	63.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
D C ELEVATOR COMPANY INC	2003613	07/11/2019	12,500.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
DAGES PAINT COMPANY	2003419	07/09/2019	15.39	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
DEBRA-KUEMPEL INC	2003140	07/01/2019	16,750.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, PLUMBING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DELTA SERVICES LLC	2003350	07/09/2019	228.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
E J WELCH CO INC	2003285	07/08/2019	73.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
FLEET PRIDE INC	2003644	07/11/2019	45.49	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
FLEET PRIDE INC	2003644	07/11/2019	1,927.12	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
FLEET PRIDE INC	2003644	07/11/2019	2,038.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
GRAINGER	2003153	07/05/2019	44.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2003705	07/12/2019	125.96	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAYBAR ELECTRIC COMPANY INC	2003324	07/10/2019	293.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	2003422	07/10/2019	293.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
HARCO INC	2003069	07/02/2019	12.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS FOR 1" THICK FIBERGLASS INSULATION (PROTO LIST)**
HERITAGE FOOD SERVICE EQUIPMEN	2003208	07/05/2019	282.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HILLYARD KENTUCKY	2003045	07/01/2019	934.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2003128	07/01/2019	100,000.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2003129	07/01/2019	100,000.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2003130	07/01/2019	100,000.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2003131	07/01/2019	100,000.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2003132	07/01/2019	100,000.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2003133	07/01/2019	100,000.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2003134	07/01/2019	100,000.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2003135	07/01/2019	150,000.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2003677	07/11/2019	80.64	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILTI FASTENING SYSTEMS INC	2003628	07/12/2019	8.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
HILTI FASTENING SYSTEMS INC	2003628	07/12/2019	25.09	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
HPP INDUSTRIAL INC	2003184	07/02/2019	73.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
HPP INDUSTRIAL INC	2003184	07/02/2019	449.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
HPP INDUSTRIAL INC	2003184	07/02/2019	449.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
HPP INDUSTRIAL INC	2003184	07/02/2019	179.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
HPP INDUSTRIAL INC	2003184	07/02/2019	199.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
HPP INDUSTRIAL INC	2003185	07/02/2019	36.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
HPP INDUSTRIAL INC	2003197	07/02/2019	149.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
HPP INDUSTRIAL INC	2003598	07/11/2019	598.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
HPP INDUSTRIAL INC	2003599	07/11/2019	99.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
HPP INDUSTRIAL INC	2003599	07/11/2019	49.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
HPP INDUSTRIAL INC	2003599	07/11/2019	299.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
HPP INDUSTRIAL INC	2003599	07/11/2019	299.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
HPP INDUSTRIAL INC	2003599	07/11/2019	110.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
KENTUCKIANA POOL MANAGEMENT	2003292	07/08/2019	48,960.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, SWIMMING POOL MANAGEMENT, MONTHLY CHARGE (AS PER SPECIFICATIONS). KENTUCKIANA POOL MANAGEMENT VR #POOL SERVICE (7375)**
KENTUCKIANA WIRE ROPE & SUPPLY	2003061	07/03/2019	408.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**6/24/2019                      THROUGH                      7/14/2019**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
KENWAY DISTRIBUTORS	2003676	07/11/2019	23.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2003676	07/11/2019	48.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2003676	07/11/2019	984.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2003676	07/11/2019	60.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2003676	07/11/2019	235.36	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
L & W SUPPLY CORPORATION	2003304	07/09/2019	694.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2003620	07/11/2019	13.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
L & W SUPPLY CORPORATION	2003732	07/12/2019	226.15	PROPERTY MGMT & MAINT	PM11195	0439	900XS	INSULATION **
L & W SUPPLY CORPORATION	2003733	07/12/2019	1,356.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	INSULATION **
LOUISVILLE COOLER MANUFACTURING	2003212	07/05/2019	125.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE GLASS EXPERTS	2003728	07/12/2019	198.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOWES COMPANIES INC	2003347	07/10/2019	11.17	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2003532	07/11/2019	22.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2003532	07/11/2019	32.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MADDEN ELEVATOR	2003608	07/11/2019	80,000.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, ELEVATOR & LIFT **
MASTERS SUPPLY INC	2003155	07/05/2019	67.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2003156	07/05/2019	41.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2003210	07/10/2019	342.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2003210	07/10/2019	230.61	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2003210	07/10/2019	196.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2003210	07/10/2019	169.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2003210	07/10/2019	120.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2003210	07/10/2019	95.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2003210	07/10/2019	1,081.82	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2003351	07/10/2019	795.34	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2003383	07/10/2019	1,437.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
MASTERS SUPPLY INC	2003467	07/11/2019	34.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
NATIONAL WORKWEAR INC	2003508	07/10/2019	12,200.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **
NGS HOLDINGS INC	2003726	07/12/2019	76.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TAPE **
NGS HOLDINGS INC	2003726	07/12/2019	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NORTH COAST COMMERCIAL ROOFING	2003160	07/02/2019	37.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFING	2003160	07/02/2019	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFING	2003160	07/02/2019	88.73	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFING	2003526	07/12/2019	88.73	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFING	2003526	07/12/2019	13.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFING	2003526	07/12/2019	28.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
OVERHEAD DOOR COMPANY OF LOUISIANA	2003293	07/08/2019	20,000.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, CONTRACTUAL FOR OVERHEAD DOOR REPAIR VR #0001 **
PARTS TOWN	2003125	07/02/2019	91.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PARTS TOWN	2003125	07/02/2019	269.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PLUMBERS SUPPLY COMPANY	2003259	07/05/2019	582.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2003259	07/05/2019	205.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2003597	07/11/2019	109.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2003126	07/02/2019	51.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2003195	07/05/2019	52.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2003257	07/05/2019	25.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2003257	07/05/2019	34.47	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2003257	07/05/2019	39.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2003257	07/05/2019	48.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2003263	07/11/2019	180.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	2003263	07/11/2019	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2003302	07/10/2019	67.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	VALVE, ACCESS 1/8" MPT BRANCH TEE JBI #A31452
S W H SUPPLY COMPANY INC	2003361	07/09/2019	409.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
S W H SUPPLY COMPANY INC	2003541	07/11/2019	1,032.03	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR, 2 HP 1140 RPM 460/208-230V 3 PHASE 56 FRAME DOUBLE SEALED BALL BEARING TOTALLY ENCLOSED AIR OVER REVERSIBLE AUTO PROTECTOR 60 HZ 60°C AMBIENT CONTINUOUS DUTY AO SMITH VR #H698
SAFETY SHOE DISTRIBUTORS	2003509	07/10/2019	2,200.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **
SCHOOL SPECIALTY	2003636	07/11/2019	14.78	PROPERTY MGMT & MAINT	PM11087	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003636	07/11/2019	8.96	PROPERTY MGMT & MAINT	PM11087	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003636	07/11/2019	1.17	PROPERTY MGMT & MAINT	PM11087	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2003636	07/11/2019	5.04	PROPERTY MGMT & MAINT	PM11087	0610	900XS	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910 1/2X36 VR #040599
SCHOOL SPECIALTY	2003636	07/11/2019	6.18	PROPERTY MGMT & MAINT	PM11087	0610	900XS	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 #686-VAD1 VR #1434825
SHAMBAUGH & SON LP	2003674	07/11/2019	140.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THE J SARLEY COMPANY	2003048	07/01/2019	10.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2003048	07/01/2019	7.19	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2003048	07/01/2019	48.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2003048	07/01/2019	10.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2003048	07/01/2019	12.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2003127	07/03/2019	26.91	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2003141	07/03/2019	36.00	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2003196	07/03/2019	29.48	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
TOTAL TOOL SUPPLY INC	2003731	07/12/2019	476.56	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT & SUPPLIES, SAFETY**
TRANE PARTS CENTER	2003179	07/05/2019	338.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	2003296	07/10/2019	653.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	2003610	07/11/2019	1,307.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	2003611	07/11/2019	1,769.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	2003612	07/11/2019	178.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	2003612	07/11/2019	58.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
VALU TOOL REPAIR & SALES	2003609	07/11/2019	34.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VISION FIRST	2003512	07/10/2019	210.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SAFETY GLASSES (PRESCRIPTION) **
WELDERS SUPPLY CO	2003313	07/09/2019	16.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PROPANE, (PRICE PER LB) WELDERS SUPPLY
WELDERS SUPPLY CO	2003313	07/09/2019	470.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	COMPANY OF LOUISVILLE INC VR #GAS LPRCOMM EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
<b>129</b>	<b>FY</b>	<b>2020</b>	<b>1,227,214.82</b>					
ALAN HYMAN ENTERPRISES INC	1954984	06/27/2019	172.00	PUPIL PERSONNEL	PP11026	0610	900XS	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	1954984	06/27/2019	301.00	PUPIL PERSONNEL	PP11026	0610	900XS	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	1954984	06/27/2019	387.00	PUPIL PERSONNEL	PP11026	0610	900XS	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	1954984	06/27/2019	430.00	PUPIL PERSONNEL	PP11026	0610	900XS	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	1954984	06/27/2019	387.00	PUPIL PERSONNEL	PP11026	0610	900XS	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	1954984	06/27/2019	318.00	PUPIL PERSONNEL	PP11026	0610	900XS	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	1954984	06/27/2019	58.00	PUPIL PERSONNEL	PP11026	0610	900XS	SHIRT, TEE **
CDW LLC	1954784	06/24/2019	1,854.00	PUPIL PERSONNEL	PP11026	0734	900XS	PRINTER, MFP, PAGEWIDE FLOW E58650Z/L3U43A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
PROSYS INFORMATION SYSTEMS	1954791	06/24/2019	1,857.00	PUPIL PERSONNEL	PP11026	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G4 SFF, INTEL I5-8500 PROCESSOR, 8GB MEMORY, 1 TB 7200 2.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, WINDOWS 10 PRO, 3 YEAR WARRANTY (KYMA0758-1600000407-1)
WEST GROUP	1954972	06/26/2019	1,320.00	PUPIL PERSONNEL	PP11026	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
<b>11</b>	<b>FY</b>	<b>2019</b>	<b>7,084.00</b>					
ARROW ELECTRIC CO INC	2003649	07/11/2019	325.00	PUPIL PERSONNEL	PP11026	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((
CARDINAL OFFICE PRODUCTS	2003352	07/09/2019	40.20	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003474	07/10/2019	12.41	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003474	07/10/2019	13.89	PUPIL PERSONNEL	PP11029	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003658	07/11/2019	19.71	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003658	07/11/2019	103.12	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
KENTUCKY STATE TREASURER	2003456	07/09/2019	120.00	PUPIL PERSONNEL	PP11026	0650	900XS	SOFTWARE **
WEST GROUP	2003736	07/12/2019	4,078.00	PUPIL PERSONNEL	PP11026	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
WEST GROUP	2003737	07/12/2019	2,697.00	PUPIL PERSONNEL	PP11026	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
<b>11</b>	<b>FY</b>	<b>2020</b>	<b>7,409.33</b>					
CDW LLC	1954786	06/24/2019	229.00	PURCHASING	PU11084	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), PI-TOP, ETC.) KPC CLS-2017 **
<b>1</b>	<b>FY</b>	<b>2019</b>	<b>229.00</b>					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1954954	06/26/2019	20.00	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
<b>7</b>	<b>FY</b>	<b>2019</b>	<b>20.00</b>					
CDW LLC	2003335	07/08/2019	1,006.56	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
KENTUCKY ASSOCIATION FOR ACAD	2002827	06/25/2019	350.00	RAMSEY MIDDLE SCHOOL	2191077	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY COUNCIL FOR CHILDREN	2002973	06/27/2019	200.00	RAMSEY MIDDLE SCHOOL	2191053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PROSYS INFORMATION SYSTEMS	2003571	07/10/2019	3,940.60	RAMSEY MIDDLE SCHOOL	2191170	0734	160X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2003571	07/10/2019	170.00	RAMSEY MIDDLE SCHOOL	2191170	0650	160X	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
PROSYS INFORMATION SYSTEMS	2003572	07/10/2019	3,013.40	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2003572	07/10/2019	130.00	RAMSEY MIDDLE SCHOOL	2191059	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
SCOTT ELECTRIC	2003366	07/09/2019	720.00	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	LAMP, PROJECTION **
<b>7</b>	<b>FY</b>	<b>2020</b>	<b>9,530.56</b>					
CARDINAL OFFICE PRODUCTS	1954812	06/24/2019	55.14	RESOURCE DEVELOPMENT	RD11747	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	1954812	06/24/2019	213.84	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	1954812	06/24/2019	42.27	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ROCKET INNOVATIONS INC	1954773	06/24/2019	68.00	RESOURCE DEVELOPMENT	RD11747	0650	900XS	COMPUTER, NOTEBOOK/POWERBOOK **
ROCKET INNOVATIONS INC	1954773	06/24/2019	21.00	RESOURCE DEVELOPMENT	RD11747	0650	900XS	COMPUTER, NOTEBOOK/POWERBOOK **
<b>2</b>	<b>FY</b>	<b>2019</b>	<b>400.25</b>					
HUMAN DEVELOPMENT CO INC	2003655	07/11/2019	46,675.20	RISK MANAGEMENT AND BENEFITS	BA11241	0339	900XS	SERVICE, EMPLOYEE ASSISTANCE PROGRAMS (3007) **
<b>1</b>	<b>FY</b>	<b>2020</b>	<b>46,675.20</b>					
APPLE COMPUTER INC	2003566	07/10/2019	8,820.00	ROBERT FROST SIXTH-GRADE ACAD	0851918	0734	900XA	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2003593	07/10/2019	1,770.00	ROBERT FROST SIXTH-GRADE ACAD	0851918	0734	900XA	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2003593	07/10/2019	600.00	ROBERT FROST SIXTH-GRADE ACAD	0851918	0734	900XA	SERVICE, FEE (KPC CLS-2017) (1020) **
CDW LLC	2003592	07/10/2019	300.00	ROBERT FROST SIXTH-GRADE ACAD	0851918	0734	900XA	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
RJE BUSINESS INTERIORS KY INC	2003143	07/01/2019	2,480.59	ROBERT FROST SIXTH-GRADE ACAD	0851987	0733	900XA	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 1800000712)**
<b>4</b>	<b>FY</b>	<b>2020</b>	<b>13,970.59</b>					
HILLYARD KENTUCKY	1954947	06/26/2019	82.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE NITRILE FLOCK LINES REUSABLE ONE-PAIR TRADEX VR #TDXNTL650MDHDG
HILLYARD KENTUCKY	1954947	06/26/2019	156.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1954947	06/26/2019	370.30	ROBERTA TULLY ELEMENTARY	0161077	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	1954947	06/26/2019	200.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1954957	06/26/2019	40.00	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
<b>3</b>	<b>FY</b>	<b>2019</b>	<b>848.30</b>					
SCOTT ELECTRIC	2003367	07/09/2019	291.60	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
SCOTT ELECTRIC	2003367	07/09/2019	720.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
<b>3</b>	<b>FY</b>	<b>2020</b>	<b>1,011.60</b>					
GREENWOOD PUBLISHING GROUP LI	2002798	06/24/2019	1,098.00	ROOSEVELT-PERRY ELEMENTARY	5302219	0643	460B	BOOK **
GREENWOOD PUBLISHING GROUP LI	2002798	06/24/2019	109.80	ROOSEVELT-PERRY ELEMENTARY	5301077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	2002799	06/24/2019	525.00	ROOSEVELT-PERRY ELEMENTARY	5302219	0643	460B	BOOK **
SCHOLASTIC INCORPORATED	2002799	06/24/2019	47.25	ROOSEVELT-PERRY ELEMENTARY	5301077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>2</b>	<b>FY</b>	<b>2020</b>	<b>1,780.05</b>					
COMPLETE PRINTER SOURCE	2003392	07/09/2019	67.99	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	2003406	07/09/2019	130.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**
<b>2</b>	<b>FY</b>	<b>2020</b>	<b>197.99</b>					
COMPLETE PRINTER SOURCE	1954775	06/24/2019	238.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
PROSYS INFORMATION SYSTEMS	1954808	06/24/2019	1,472.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0734	900XS	COMPUTER, HP (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1954808	06/24/2019	44.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
PROSYS INFORMATION SYSTEMS	1954808	06/24/2019	48.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0734	900XS	COMPUTER, HP (KYMA-758-1600000407-1) (1037) **
SCHOOL HEALTH CORPORATION	1954832	06/24/2019	413.10	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1954832	06/24/2019	4,142.28	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1954832	06/24/2019	664.20	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
<b>7</b>	<b>FY</b>	<b>2019</b>	<b>7,021.58</b>					
CARDINAL OFFICE PRODUCTS	2002800	06/24/2019	7.44	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2002802	06/24/2019	26.10	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
LOWES COMPANIES INC	2003147	07/01/2019	555.75	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
SCHOOL SPECIALTY	2002801	06/24/2019	23.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #076150

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2002801	06/24/2019	11.70	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE SCHOOL SMART VR #085292
SCHOOL SPECIALTY	2002801	06/24/2019	2.76	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON #12886 VR #069839
<b>7</b>	<b>FY</b>	<b>2020</b>	<b>626.75</b>					
KAPLAN EARLY LEARNING CO	2003667	07/11/2019	6.60	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2003667	07/11/2019	8.26	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2003667	07/11/2019	12.41	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003666	07/11/2019	6.79	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003666	07/11/2019	6.39	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003666	07/11/2019	4.79	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003666	07/11/2019	8.78	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ROCHESTER 100 INC	2003639	07/11/2019	607.50	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2003639	07/11/2019	742.50	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SOMETHING FISHY INC	2003664	07/11/2019	600.00	SANDERS ELEMENTARY SCHOOL	0861077	0349	900XF	SERVICE, MAINTENANCE **
<b>4</b>	<b>FY</b>	<b>2020</b>	<b>2,004.02</b>					
SCOTT ELECTRIC	2002977	06/27/2019	288.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
<b>1</b>	<b>FY</b>	<b>2020</b>	<b>288.00</b>					
APPLE COMPUTER INC	1954776	06/24/2019	598.00	SCHOOL CHOICE	CH11190	0734	900XS	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	1954776	06/24/2019	158.00	SCHOOL CHOICE	CH11190	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
CDW LLC	1954797	06/24/2019	40.00	SCHOOL CHOICE	CH11190	0650	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
DELL MARKETING LP	1954803	06/24/2019	1,024.17	SCHOOL CHOICE	CH11190	0734	900XS	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
PROSYS INFORMATION SYSTEMS	1954795	06/24/2019	759.00	SCHOOL CHOICE	CH11271	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 640 G4 PROBOOK, INTEL CORE i5-8250U PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 48WH BATTERY, INTEL 8265 AC 2X2 NVP +BT 4.2, WINDOWS 10 PRO, 3 YR WARRANTY 2GM62AV
PROSYS INFORMATION SYSTEMS	1954795	06/24/2019	10.00	SCHOOL CHOICE	CH11271	0650	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
<b>4</b>	<b>FY</b>	<b>2019</b>	<b>2,589.17</b>					
CAROLINA BIOLOGICAL SUPPLY COM	2003330	07/08/2019	17,500.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, LIVING, KINDERGARTEN, ANIMAL & PLANT NEEDS. CAROLINA BIOLOGICAL SUPPLY CO VR #JCPS GRADE K VR: PLEASE REFERENCE QUOTE 420759 BQ WHEN PLACING ORDERS***
CAROLINA BIOLOGICAL SUPPLY COM	2003330	07/08/2019	12,250.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, LIVING, GRADE 1, PLANTS & ANIMALS. CAROLINA BIOLOGICAL SUPPLY CO VR #JCPS GRADE 1 VR: PLEASE REFERENCE QUOTE 420759 BQ WHEN PLACING ORDERS***

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CAROLINA BIOLOGICAL SUPPLY COM	2003330	07/08/2019	25,530.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, LIVING, GRADE 2, PLANT & ANIMAL HABITATS. CAROLINA BIOLOGICAL SUPPLY CO VR #JCPS GRADE 2 VR: PLEASE REFERENCE QUOTE 420759 BQ WHEN PLACING ORDERS***
CAROLINA BIOLOGICAL SUPPLY COM	2003330	07/08/2019	12,950.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, LIVING, GRADE 3, ORGANISMS & THEIR ENVIRONMENT. CAROLINA BIOLOGICAL SUPPLY CO VR #JCPS GRADE 3 VR: PLEASE REFERENCE QUOTE 420759 BQ WHEN PLACING ORDERS***
CAROLINA BIOLOGICAL SUPPLY COM	2003330	07/08/2019	3,600.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, LIVING, GRADE 7, STRUCTURE & FUNCTIONS. CAROLINA BIOLOGICAL SUPPLY CO VR #JCPS GRADE 7 VR: PLEASE REFERENCE QUOTE 420759 BQ WHEN PLACING ORDERS***
CAROLINA BIOLOGICAL SUPPLY COM	2003330	07/08/2019	15,114.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, LIVING, GRADE 7, POPULATIONS & ECOSYSTEMS. CAROLINA BIOLOGICAL SUPPLY CO VR #JCPS GRADE 7 VR: PLEASE REFERENCE QUOTE 420759 BQ WHEN PLACING ORDERS***
VWR FUNDING INC	2003331	07/08/2019	1,489.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 12. SARGENT WELCH/WARDS, VR #470176-598.
VWR FUNDING INC	2003331	07/08/2019	3,179.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 16 MIXED POND SNAILS PACKAGE OF 50. SARGENT WELCH/WARDS, VR #ELODEA-SNAIL SET.
VWR FUNDING INC	2003331	07/08/2019	30,398.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, MARCHANTIA LIVERWORT PACKAGE OF 8, BEGONIA PACKAGE OF 8, NORFOLK ISLAND PINE PACKAGE OF 8, SPIROGYRA CULTURE FOR 30 STUDENTS. SARGENT WELCH-WARDS, VR #MISC-LIVE ITEM 3.
VWR FUNDING INC	2003331	07/08/2019	4,460.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, TERMITES PACKAGE OF 25. SARGENT WELCH/WARDS, VR #470177-330.
<b>2</b>	<b>FY</b>	<b>2020</b>	<b>126,472.50</b>					
DELL MARKETING LP	1954806	06/24/2019	3,885.96	SCHOOL CULTURE & CLIMATE	FI11060	0734	900XS	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
<b>4</b>	<b>FY</b>	<b>2019</b>	<b>3,885.96</b>					
BLACK TIE PRODUCTIONS	2003473	07/10/2019	32,500.00	SCHOOL CULTURE & CLIMATE	FI11052	0559	900XS	PRINTING, 2019-2020 CODE OF ACCEPTABLE BEHAVIOR & DISCIPLINE & THE STUDENT BILL OF RIGHTS. 48 PAGES PLUS COVER. WS/BTP VR #J19-7666.
COMPLETE PRINTER SOURCE	2003556	07/10/2019	27.90	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	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 **
PATHS PROGRAM LLC	2003602	07/11/2019	4,395.00	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	KIT, TEACHING **
PATHS PROGRAM LLC	2003602	07/11/2019	3,345.00	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	KIT, TEACHING **
PATHS PROGRAM LLC	2003602	07/11/2019	2,445.00	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	KIT, TEACHING **
PATHS PROGRAM LLC	2003602	07/11/2019	2,195.00	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	KIT, TEACHING **
PATHS PROGRAM LLC	2003602	07/11/2019	2,445.00	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	KIT, TEACHING **
PATHS PROGRAM LLC	2003602	07/11/2019	2,595.00	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	KIT, TEACHING **
PATHS PROGRAM LLC	2003602	07/11/2019	1,742.00	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>4</b>	<b>FY</b>	<b>2020</b>	<b>51,689.90</b>					
C & T DESIGN & EQUIPMENT COMPAN	1954836	06/24/2019	1,921.34	SCHOOL NUTRITION SERV	SN15101	0739	205X0	APPLIANCE, MISCELLANEOUS **
C & T DESIGN & EQUIPMENT COMPAN	1954836	06/24/2019	215.66	SCHOOL NUTRITION SERV	SN15101	0739	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	1954782	06/24/2019	655.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
CREATIVE IMAGE TECHNOLOGIES	1954782	06/24/2019	40.00	SCHOOL NUTRITION SERV	SN15101	0538	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
S W H SUPPLY COMPANY INC	1954866	06/26/2019	14.31	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1954978	06/27/2019	37.32	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1954992	06/27/2019	104.41	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1955000	06/28/2019	24.45	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
<b>65</b>	<b>FY</b>	<b>2019</b>	<b>3,012.49</b>					
ADVENTURE PROMOTIONS LLC	2002835	06/25/2019	6,720.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
C & T DESIGN & EQUIPMENT COMPAN	2002917	06/26/2019	17.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2002917	06/26/2019	6.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2002917	06/26/2019	170.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2002917	06/26/2019	66.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2002917	06/26/2019	56.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2002917	06/26/2019	17.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2002917	06/26/2019	5.67	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2002930	06/26/2019	48.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2002930	06/26/2019	7.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2002930	06/26/2019	19.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2002930	06/26/2019	41.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2002930	06/26/2019	145.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2002930	06/26/2019	78.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003031	07/01/2019	4,202.94	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2003031	07/01/2019	275.02	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2003031	07/01/2019	275.02	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2003032	07/01/2019	7.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003032	07/01/2019	5.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003032	07/01/2019	5.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003032	07/01/2019	9.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	2003032	07/01/2019	392.45	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003032	07/01/2019	59.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003032	07/01/2019	29.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003032	07/01/2019	13.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003032	07/01/2019	343.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003032	07/01/2019	4.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003032	07/01/2019	15.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003032	07/01/2019	29.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003032	07/01/2019	43.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003032	07/01/2019	5.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003032	07/01/2019	22.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003032	07/01/2019	9.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003032	07/01/2019	26.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003032	07/01/2019	15.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003033	07/01/2019	58.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003034	07/01/2019	85.49	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003035	07/01/2019	5.67	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003035	07/01/2019	16.79	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003036	07/01/2019	55.55	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003036	07/01/2019	33.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003036	07/01/2019	17.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003036	07/01/2019	101.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003036	07/01/2019	37.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003036	07/01/2019	19.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003036	07/01/2019	166.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003036	07/01/2019	186.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003036	07/01/2019	142.81	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **



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C & T DESIGN & EQUIPMENT COMPAN	2003037	07/01/2019	40.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003037	07/01/2019	66.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003037	07/01/2019	61.85	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003038	07/01/2019	45.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003038	07/01/2019	43.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003038	07/01/2019	43.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003038	07/01/2019	36.78	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003038	07/01/2019	28.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003038	07/01/2019	48.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003038	07/01/2019	61.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003038	07/01/2019	10.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003038	07/01/2019	58.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003038	07/01/2019	48.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003038	07/01/2019	10.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003038	07/01/2019	10.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003038	07/01/2019	17.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003038	07/01/2019	42.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003038	07/01/2019	40.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003038	07/01/2019	28.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003038	07/01/2019	70.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003038	07/01/2019	57.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003039	07/01/2019	60.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003039	07/01/2019	251.85	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003040	07/01/2019	17.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003040	07/01/2019	24.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003041	07/01/2019	166.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003269	07/05/2019	70.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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C & T DESIGN & EQUIPMENT COMPAN	2003439	07/09/2019	824.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003498	07/10/2019	3,206.20	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2003516	07/10/2019	68.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003516	07/10/2019	784.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2003516	07/10/2019	7.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
CARDINAL OFFICE PRODUCTS	2003275	07/05/2019	133.60	SCHOOL NUTRITION SERV	SN15101	0650	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003437	07/09/2019	94.97	SCHOOL NUTRITION SERV	SN15101	0650	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003437	07/09/2019	106.00	SCHOOL NUTRITION SERV	SN15101	0650	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003437	07/09/2019	3,874.64	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003706	07/12/2019	78.12	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2003455	07/09/2019	1,005.84	SCHOOL NUTRITION SERV	SN15101	0734	205XA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
CDW LLC	2003696	07/12/2019	2,884.08	SCHOOL NUTRITION SERV	SN15101	0734	205XB	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) KPC CLS-2017 **
DINE EQUIPMENT COMPANY	2002931	06/26/2019	3.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2002931	06/26/2019	4.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2003025	07/01/2019	17.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2003025	07/01/2019	81.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2003026	07/01/2019	2.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2003026	07/01/2019	3.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2003027	07/01/2019	8.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2003028	07/01/2019	28.11	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2003028	07/01/2019	33.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2003028	07/01/2019	69.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2003028	07/01/2019	54.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2003028	07/01/2019	18.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2003028	07/01/2019	50.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2003029	07/01/2019	5.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2003030	07/01/2019	1.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2003030	07/01/2019	7.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DXP ENTERPRISES INC	2003502	07/10/2019	2,145.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DXP ENTERPRISES INC	2003502	07/10/2019	300.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLOBAL EQUIPMENT COMPANY INC	2003149	07/01/2019	370.08	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS SAFETY **
GLOBAL EQUIPMENT COMPANY INC	2003149	07/01/2019	370.08	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS SAFETY **
GLOBAL EQUIPMENT COMPANY INC	2003149	07/01/2019	26.82	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLOBAL PAYMENTS INC	2003461	07/09/2019	510.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES **
GLOBAL PAYMENTS INC	2003461	07/09/2019	375.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES **
HARLAND CLARKE CORP	2003665	07/11/2019	1,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE VR #DT-500 (7489) **
HILLYARD KENTUCKY	2003023	07/01/2019	142.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE. BERRY PLASTICS. VR #LBR4046X2C
HILLYARD KENTUCKY	2003024	07/01/2019	85.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE. BERRY PLASTICS. VR #LBR4046X2C
HILLYARD KENTUCKY	2003024	07/01/2019	0.68	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD VR #HIL26011
HILLYARD KENTUCKY	2003024	07/01/2019	0.82	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BOTTLE, PLASTIC QUART TRANSLUCENT. HILLYARD VR #HIL31950
HILLYARD KENTUCKY	2003270	07/05/2019	58.71	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CONTAINER, STEP-ON FOR LADIES RESTROOM 16"H X 11 1/2"D 16 QT WHITE. WITT VR #WIT2240WH
HILLYARD KENTUCKY	2003617	07/11/2019	80.82	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER C-FOLD WHITE 200 TOWELS PER PKG 12 PKG/CASE. CASCADES VR #IFDH180
HILLYARD KENTUCKY	2003617	07/11/2019	12.22	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE. CASCADES VR #IFDH165 (FOR SCHOOL USE)
HILLYARD KENTUCKY	2003631	07/11/2019	14.24	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE. BERRY PLASTICS. VR #LBR4046X2C
HILLYARD KENTUCKY	2003631	07/11/2019	11.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE. BERRY PLASTICS. VR #LRV2433100K
HILLYARD KENTUCKY	2003631	07/11/2019	20.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2003631	07/11/2019	23.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2003631	07/11/2019	24.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE. CASCADES VR #IFDH165 (FOR SCHOOL USE)
HILLYARD KENTUCKY	2003634	07/11/2019	85.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE. BERRY PLASTICS. VR #LBR4046X2C
HILLYARD KENTUCKY	2003637	07/11/2019	23.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2003637	07/11/2019	19.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR. RUBBERMAID VR #RUB6383BL
HILLYARD KENTUCKY	2003637	07/11/2019	20.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2003638	07/11/2019	24.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE. CASCADES VR #IFDH165 (FOR SCHOOL USE)
HILLYARD KENTUCKY	2003638	07/11/2019	47.74	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2003646	07/11/2019	24.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE. CASCADES VR #IFDH165 (FOR SCHOOL USE)
HILLYARD KENTUCKY	2003646	07/11/2019	20.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2003646	07/11/2019	39.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR. RUBBERMAID VR #RUB6383BL
HILLYARD KENTUCKY	2003647	07/11/2019	50.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE. CONTINENTAL COMMERCIAL PRODUCTS VR #CON912BK
HILLYARD KENTUCKY	2003647	07/11/2019	78.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR. RUBBERMAID VR #RUB6383BL
HILLYARD KENTUCKY	2003663	07/11/2019	26.94	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER C-FOLD WHITE 200 TOWELS PER PKG 12 PKG/CASE. CASCADES VR #IFDH180
HILLYARD KENTUCKY	2003663	07/11/2019	23.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2003663	07/11/2019	42.72	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE. BERRY PLASTICS. VR #LBR4046X2C
HILLYARD KENTUCKY	2003675	07/11/2019	7.08	SCHOOL NUTRITION SERV	SN15101	0610	205X0	HANDLE, DOODLE BUG HANDLE 54". RUBBERMAID VR #RUB6351LQ
HILLYARD KENTUCKY	2003675	07/11/2019	42.72	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE. BERRY PLASTICS. VR #LBR4046X2C
HILLYARD KENTUCKY	2003675	07/11/2019	6.30	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE. CONTINENTAL COMMERCIAL PRODUCTS VR #CON912BK
HILLYARD KENTUCKY	2003675	07/11/2019	23.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
KENTUCKY SCHOOL SERVICE	2003272	07/05/2019	779.40	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003272	07/05/2019	239.40	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2003272	07/05/2019	239.40	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003113	07/01/2019	3.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
KURTZ BROS INC	2003113	07/01/2019	8.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
KURTZ BROS INC	2003113	07/01/2019	17.64	SCHOOL NUTRITION SERV	SN15101	0610	205X0	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX KURTZ BROS VR #13226
KURTZ BROS INC	2003113	07/01/2019	249.75	SCHOOL NUTRITION SERV	SN15101	0610	205X0	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
KURTZ BROS INC	2003113	07/01/2019	50.55	SCHOOL NUTRITION SERV	SN15101	0610	205X0	STAPLE, 1/4" FITS OPTIMA STAPLER ACCO OPTIMA #35556 VR #03197
LANG COMPANY	2003554	07/10/2019	115.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2003554	07/10/2019	150.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**

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MEREDITH DON REPROGRAPHICS CO	2003382	07/09/2019	5.40	SCHOOL NUTRITION SERV	SN15101	0349	205XT	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
NELMAR	2003464	07/10/2019	2,438.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS OFFICE **
NELMAR	2003464	07/10/2019	166.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OTC BRANDS INC	2003273	07/05/2019	740.05	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2003273	07/05/2019	835.05	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2003273	07/05/2019	398.05	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2002836	06/25/2019	11.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
PYRAMID SCHOOL PRODUCTS	2002836	06/25/2019	33.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	2002836	06/25/2019	42.25	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC #GSFG11BL
PYRAMID SCHOOL PRODUCTS	2002836	06/25/2019	8.45	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11RD
PYRAMID SCHOOL PRODUCTS	2002836	06/25/2019	28.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2002836	06/25/2019	80.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2002836	06/25/2019	53.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	2002836	06/25/2019	38.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	2002836	06/25/2019	53.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2002836	06/25/2019	97.35	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
PYRAMID SCHOOL PRODUCTS	2002836	06/25/2019	181.65	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2002836	06/25/2019	23.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
SAVEMORE ACE HARDWARE	2003499	07/10/2019	79.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, LUNCHROOM & ACCESSORIES **
SAVEMORE ACE HARDWARE	2003499	07/10/2019	19.99	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2002909	06/26/2019	55.41	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL SPECIALTY	2002909	06/26/2019	47.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL SPECIALTY	2002909	06/26/2019	19.59	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL SPECIALTY	2002909	06/26/2019	246.73	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL SPECIALTY	2002909	06/26/2019	46.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL SPECIALTY	2002909	06/26/2019	6.55	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL SPECIALTY	2002909	06/26/2019	34.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL SPECIALTY	2002909	06/26/2019	4.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL SPECIALTY	2003271	07/05/2019	12.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419

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SCHOOL SPECIALTY	2003271	07/05/2019	74.75	SCHOOL NUTRITION SERV	SN15101	0610	205X0	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	2003271	07/05/2019	26.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, LEGAL, 5" X 8" JR SIZE 16-LB PADDED YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART BY TOPS VR #027439
SCHOOL SPECIALTY	2003271	07/05/2019	165.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR X-ACTO RANGER 55 #1001 VR #380135
SCHOOL SPECIALTY	2003271	07/05/2019	7.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE SCHOOL SMART VR #085292
SCHOOL SPECIALTY	2003271	07/05/2019	85.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	2003271	07/05/2019	16.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2003271	07/05/2019	16.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2003271	07/05/2019	81.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2003444	07/09/2019	116.12	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS OFFICE **
THERMO WORKS INC	2003453	07/09/2019	820.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SUPPLIES, MISCELLANEOUS SAFETY **
THERMO WORKS INC	2003453	07/09/2019	64.37	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ULINE	2003501	07/10/2019	216.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE SUPPLIES **
ULINE	2003501	07/10/2019	23.65	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>65</b>	<b>FY</b>	<b>2020</b>	<b>44,591.78</b>					
ALICE TRAINING INSTITUTE LLC	2002803	06/24/2019	900.00	SECURITY AND INVESTIGATIONS	SI11089	0339	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ALICE TRAINING INSTITUTE LLC	2002803	06/24/2019	99.99	SECURITY AND INVESTIGATIONS	SI11089	0339	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARBYS CAR WASH INC	2003318	07/08/2019	300.00	SECURITY AND INVESTIGATIONS	SI11089	0435	900XS	WAX, POLISH, SOAP, & MISCELLANEOUS AUTO CLEANERS **
GALLS LLC	2003011	06/28/2019	5,000.00	SECURITY AND INVESTIGATIONS	SI11089	0893	900XS	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS)% **
HUMAN FACTOR RESEARCH GROUP I	2003319	07/08/2019	195.00	SECURITY AND INVESTIGATIONS	SI11089	0647	900XS	MANUAL **
HUMAN FACTOR RESEARCH GROUP I	2003319	07/08/2019	9.00	SECURITY AND INVESTIGATIONS	SI11089	0647	900XS	MANUAL **
HUMAN FACTOR RESEARCH GROUP I	2003319	07/08/2019	15.61	SECURITY AND INVESTIGATIONS	SI11089	0647	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOSER CORPORATION	2003010	06/28/2019	60,000.00	SECURITY AND INVESTIGATIONS	SI11089	0347	900XS	SERVICE, K-9 (FOR DRUGS, EXPLOSIVES AND FIREARMS) SERVICE SECURITY **
OFF DUTY POLICE SERVICES INC	2003012	06/28/2019	80,000.00	SECURITY AND INVESTIGATIONS	SI11089	0347	900XS	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7596) **
PROSYS INFORMATION SYSTEMS	2003548	07/10/2019	170.00	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**
SPRINT	2002974	06/27/2019	10,000.00	SECURITY AND INVESTIGATIONS	SI11089	0534	900XS	SERVICE, CELLULAR TELEPHONE (SPRINT/NEXTEL) ** (WSCA CONTRACT KY MA 758 1300000622)
SUBURBAN TOWING & RECOVERY IN	2003009	06/28/2019	100.00	SECURITY AND INVESTIGATIONS	SI11089	0349	900XS	SERVICE, WRECKER (7506)
TAYLOR BROTHER DOOR LOCK LLC	2003145	07/01/2019	1,487.20	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	LOCKDOWN, DEVICE (ONLY)**
TAYLOR BROTHER DOOR LOCK LLC	2003145	07/01/2019	0.00	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	LOCKDOWN, DEVICE (ONLY)**
VINCENNES ELECTRONICS INC	2003429	07/09/2019	300.00	SECURITY AND INVESTIGATIONS	SI11089	0439	900XS	SERVICE, TWO-WAY RADIO SYSTEM (7654) **
<b>11</b>	<b>FY</b>	<b>2020</b>	<b>158,576.80</b>					
SCHOLASTIC MAGAZINES	2002804	06/24/2019	139.80	SEMPLE ELEMENTARY SCHOOL	5802170	0642	160D	SUBSCRIPTION, MAGAZINE **



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SCHOLASTIC MAGAZINES	2002804	06/24/2019	115.00	SEMPLE ELEMENTARY SCHOOL	5802170	0642	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2002804	06/24/2019	19.80	SEMPLE ELEMENTARY SCHOOL	5802170	0642	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2002804	06/24/2019	115.00	SEMPLE ELEMENTARY SCHOOL	5802170	0642	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2002804	06/24/2019	19.80	SEMPLE ELEMENTARY SCHOOL	5802170	0642	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2002804	06/24/2019	172.50	SEMPLE ELEMENTARY SCHOOL	5802170	0642	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2002804	06/24/2019	29.70	SEMPLE ELEMENTARY SCHOOL	5802170	0642	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2002804	06/24/2019	29.70	SEMPLE ELEMENTARY SCHOOL	5802170	0642	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2002804	06/24/2019	172.50	SEMPLE ELEMENTARY SCHOOL	5802170	0642	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2002804	06/24/2019	172.50	SEMPLE ELEMENTARY SCHOOL	5802170	0642	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2002804	06/24/2019	254.70	SEMPLE ELEMENTARY SCHOOL	5802170	0642	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2002804	06/24/2019	169.80	SEMPLE ELEMENTARY SCHOOL	5802170	0642	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2002804	06/24/2019	158.33	SEMPLE ELEMENTARY SCHOOL	5802170	0642	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>1</b>	<b>FY</b>	<b>2020</b>	<b>1,569.13</b>					
CENTRAL KENTUCKY SPORTS MANA	1954845	06/25/2019	650.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, LANDSCAPERS **
CENTRAL KENTUCKY SPORTS MANA	1954845	06/25/2019	1,200.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, LANDSCAPERS **
CENTRAL KENTUCKY SPORTS MANA	1954845	06/25/2019	400.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, LANDSCAPERS **
CENTRAL KENTUCKY SPORTS MANA	1954845	06/25/2019	725.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, LANDSCAPERS **
CENTRAL KENTUCKY SPORTS MANA	1954845	06/25/2019	400.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, LANDSCAPERS **
<b>16</b>	<b>FY</b>	<b>2019</b>	<b>3,375.00</b>					
BLUEGRASS LAWN AND GARDEN	2003408	07/09/2019	95.96	SENECA HIGH SCHOOL	0731077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7507) **
BLUEGRASS LAWN AND GARDEN	2003408	07/09/2019	262.47	SENECA HIGH SCHOOL	0731077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7507) **
BLUEGRASS LAWN AND GARDEN	2003408	07/09/2019	194.97	SENECA HIGH SCHOOL	0731077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7507) **
BLUETORCH NETWORK SOLUTIONS I	2002853	06/25/2019	650.00	SENECA HIGH SCHOOL	0731013	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 1001-1500
CMTA CONSULTING ENGINEERS	2003552	07/10/2019	980.17	SENECA HIGH SCHOOL	0733611	0450	919XX	SERVICE, ARCHITECTS **
COMPLETE PRINTER SOURCE	2003003	06/27/2019	254.96	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	2003003	06/27/2019	72.24	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	2003021	06/28/2019	3.45	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2003021	06/28/2019	11.36	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	2003021	06/28/2019	11.36	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	2003021	06/28/2019	11.36	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BGR
COMPLETE PRINTER SOURCE	2003021	06/28/2019	5.88	SENECA HIGH SCHOOL	0731118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2003021	06/28/2019	27.60	SENECA HIGH SCHOOL	0731118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2003021	06/28/2019	31.35	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) CLINE #32950 VR #CLI32950
COMPLETE PRINTER SOURCE	2003021	06/28/2019	1.16	SENECA HIGH SCHOOL	0731118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2003021	06/28/2019	5.88	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2003021	06/28/2019	21.48	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC299002
COMPLETE PRINTER SOURCE	2003021	06/28/2019	11.16	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC1259457
COMPLETE PRINTER SOURCE	2003339	07/08/2019	101.99	SENECA HIGH SCHOOL	0731118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017)(1020) **
IDENT A KID	2002942	06/26/2019	300.00	SENECA HIGH SCHOOL	0731013	0650	900XF	SOFTWARE **
INDEPENDENT HARDWARE INC	2003412	07/09/2019	71.00	SENECA HIGH SCHOOL	0731077	0610	900XF	LOCK, LOCK PART & KEY **
LOUISVILLE WATER COMPANY	2002901	06/26/2019	3,200.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, FEE **
LOUISVILLE WATER COMPANY	2002901	06/26/2019	1,200.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, FEE **
LOWES COMPANIES INC	2003305	07/08/2019	450.00	SENECA HIGH SCHOOL	0731977	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MERIDIAN COMMERCIAL FLOORING	2003363	07/09/2019	3,837.60	SENECA HIGH SCHOOL	0732888	0439	762X	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	2003363	07/09/2019	360.00	SENECA HIGH SCHOOL	0732888	0439	762X	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER FOOT. FLEXCO VR #01 AND 072
MERIDIAN COMMERCIAL FLOORING	2003363	07/09/2019	24.00	SENECA HIGH SCHOOL	0732888	0439	762X	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. ROPPE VR #01
MERIDIAN COMMERCIAL FLOORING	2003363	07/09/2019	375.00	SENECA HIGH SCHOOL	0732888	0439	762X	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000
MERIDIAN COMMERCIAL FLOORING	2003363	07/09/2019	420.00	SENECA HIGH SCHOOL	0732888	0439	762X	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL FLOORING VR #1
MERIDIAN COMMERCIAL FLOORING	2003363	07/09/2019	840.00	SENECA HIGH SCHOOL	0732888	0439	762X	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL CARPET VR #1
PEPSI BEVERAGES COMPANY	2003680	07/12/2019	325.00	SENECA HIGH SCHOOL	0732828	0679	743X	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PIONEER MANUFACTURING CO	2003052	07/01/2019	930.00	SENECA HIGH SCHOOL	0732828	0679	741X	PAINT, FIELD MARKING PAINT, AEROSOL, WHITE 12/CS VR #AMAXW12
PIONEER MANUFACTURING CO	2003052	07/01/2019	595.00	SENECA HIGH SCHOOL	0732828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2017.003)(1020) **
TROMPETER JOHN F CO	2003679	07/12/2019	600.00	SENECA HIGH SCHOOL	0732828	0679	743X	FOOD, MISCELLANEOUS **
VINCENNES ELECTRONICS INC	2003322	07/08/2019	5,496.26	SENECA HIGH SCHOOL	0731077	0739	900XF	RADIO, TWO- WAY VHF NX-3220K2-LKVP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VINCENNES ELECTRONICS INC	2003322	07/08/2019	165.00	SENECA HIGH SCHOOL	0731077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
<b>16</b>	<b>FY</b>	<b>2020</b>	<b>21,943.66</b>					
WORK A HAULIX LLC	2003203	07/02/2019	3,000.00	SHAWNEE HIGH SCHOOL	5903611	0450	919XX	SERVICE, MOVING (7679) **
<b>1</b>	<b>FY</b>	<b>2020</b>	<b>3,000.00</b>					
CARDINAL OFFICE PRODUCTS	2003700	07/12/2019	109.50	SHELBY ELEMENTARY SCHOOL	6101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003700	07/12/2019	119.88	SHELBY ELEMENTARY SCHOOL	6101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003700	07/12/2019	263.61	SHELBY ELEMENTARY SCHOOL	6101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2003699	07/12/2019	174.65	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK, PAPERBACK (7653) **
MYSTERY SCIENCE INC	2002846	06/25/2019	999.00	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	SOFTWARE **
SCHOOL NURSE SUPPLY	2002828	06/25/2019	145.80	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2002828	06/25/2019	165.60	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2003321	07/08/2019	36.72	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2003321	07/08/2019	137.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	2003321	07/08/2019	8.30	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
TROXELL COMMUNICATIONS INC	2002982	06/27/2019	1,450.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
TROXELL COMMUNICATIONS INC	2003397	07/09/2019	186.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2003398	07/09/2019	75.00	SHELBY ELEMENTARY SCHOOL	6101077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
ZEARN INC	2002844	06/25/2019	2,500.00	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	SOFTWARE **
<b>9</b>	<b>FY</b>	<b>2020</b>	<b>6,371.06</b>					
JOHN WILEY & SONS INC	1954862	06/25/2019	959.76	SOUTHERN HIGH SCHOOL	0311170	0643	900XA	BOOK **
JOHN WILEY & SONS INC	1954862	06/25/2019	2,100.00	SOUTHERN HIGH SCHOOL	0311170	0643	900XA	BOOK **
JOHN WILEY & SONS INC	1954862	06/25/2019	150.01	SOUTHERN HIGH SCHOOL	0311170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>3</b>	<b>FY</b>	<b>2019</b>	<b>3,209.77</b>					
FASTENAL COMPANY	2003076	07/01/2019	998.47	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	FASTENER, (NON-BID)
RIDDELL ALL AMERICAN SPORTS COI	2002899	06/26/2019	2,870.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
RIDDELL ALL AMERICAN SPORTS COI	2002899	06/26/2019	90.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
<b>3</b>	<b>FY</b>	<b>2020</b>	<b>3,958.47</b>					
GOVCONNECTION INC	2003539	07/10/2019	634.56	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	761X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

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GOVCONNECTION INC	2003539	07/10/2019	115.08	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	761X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
<b>1</b>	<b>FY</b>	<b>2020</b>	<b>749.64</b>					
LAKESHORE LEARNING MATERIALS	1954945	06/26/2019	23.24	STONESTREET ELEMENTARY SCHOOL	0712170	0643	160D	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	1954945	06/26/2019	32.54	STONESTREET ELEMENTARY SCHOOL	0712170	0643	160D	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	1954945	06/26/2019	10.22	STONESTREET ELEMENTARY SCHOOL	0712170	0643	160D	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	1954945	06/26/2019	37.19	STONESTREET ELEMENTARY SCHOOL	0712170	0643	160D	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	1954945	06/26/2019	37.19	STONESTREET ELEMENTARY SCHOOL	0712170	0643	160D	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	1954945	06/26/2019	51.14	STONESTREET ELEMENTARY SCHOOL	0712170	0643	160D	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	1954945	06/26/2019	37.19	STONESTREET ELEMENTARY SCHOOL	0712170	0643	160D	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	1954945	06/26/2019	46.49	STONESTREET ELEMENTARY SCHOOL	0712170	0643	160D	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	1954945	06/26/2019	25.16	STONESTREET ELEMENTARY SCHOOL	0712170	0643	160D	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	1954945	06/26/2019	23.24	STONESTREET ELEMENTARY SCHOOL	0712170	0643	160D	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	1954945	06/26/2019	37.19	STONESTREET ELEMENTARY SCHOOL	0712170	0643	160D	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	1954945	06/26/2019	37.19	STONESTREET ELEMENTARY SCHOOL	0712170	0643	160D	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	1954945	06/26/2019	46.49	STONESTREET ELEMENTARY SCHOOL	0712170	0643	160D	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	1954945	06/26/2019	37.19	STONESTREET ELEMENTARY SCHOOL	0712170	0643	160D	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	1954945	06/26/2019	37.19	STONESTREET ELEMENTARY SCHOOL	0712170	0643	160D	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	1954945	06/26/2019	37.19	STONESTREET ELEMENTARY SCHOOL	0712170	0643	160D	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	1954945	06/26/2019	37.19	STONESTREET ELEMENTARY SCHOOL	0712170	0643	160D	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOLASTIC MAGAZINES	1955012	06/28/2019	82.50	STONESTREET ELEMENTARY SCHOOL	0712170	0643	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1955012	06/28/2019	181.74	STONESTREET ELEMENTARY SCHOOL	0712170	0643	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1955012	06/28/2019	24.75	STONESTREET ELEMENTARY SCHOOL	0712170	0643	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1955012	06/28/2019	143.75	STONESTREET ELEMENTARY SCHOOL	0712170	0643	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1955012	06/28/2019	57.50	STONESTREET ELEMENTARY SCHOOL	0712170	0643	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1955012	06/28/2019	143.75	STONESTREET ELEMENTARY SCHOOL	0712170	0643	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1955012	06/28/2019	143.75	STONESTREET ELEMENTARY SCHOOL	0712170	0643	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1955012	06/28/2019	25.74	STONESTREET ELEMENTARY SCHOOL	0712170	0643	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1955012	06/28/2019	149.50	STONESTREET ELEMENTARY SCHOOL	0712170	0643	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1955012	06/28/2019	214.50	STONESTREET ELEMENTARY SCHOOL	0712170	0643	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1955012	06/28/2019	214.50	STONESTREET ELEMENTARY SCHOOL	0712170	0643	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1955012	06/28/2019	139.00	STONESTREET ELEMENTARY SCHOOL	0712170	0643	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>3</b>	<b>FY</b>	<b>2019</b>	<b>2,077.02</b>					
PYRAMID SCHOOL PRODUCTS	2003274	07/05/2019	5.04	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2003274	07/05/2019	17.50	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2003274	07/05/2019	9.75	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2003274	07/05/2019	53.85	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2003274	07/05/2019	54.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2003274	07/05/2019	31.68	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS VR #E308

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PYRAMID SCHOOL PRODUCTS	2003274	07/05/2019	6.49	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
PYRAMID SCHOOL PRODUCTS	2003274	07/05/2019	28.68	STONESTREET ELEMENTARY SCHOOL	0711118	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	2003274	07/05/2019	40.74	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2003274	07/05/2019	26.34	STONESTREET ELEMENTARY SCHOOL	0711118	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) SHARPIE VR #22478
PYRAMID SCHOOL PRODUCTS	2003274	07/05/2019	12.98	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2003274	07/05/2019	29.45	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2003274	07/05/2019	13.74	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2003274	07/05/2019	11.83	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	2003274	07/05/2019	11.83	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC #GSFG11BL
PYRAMID SCHOOL PRODUCTS	2003274	07/05/2019	5.07	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11RD
PYRAMID SCHOOL PRODUCTS	2003274	07/05/2019	11.38	STONESTREET ELEMENTARY SCHOOL	0711077	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	2003274	07/05/2019	8.45	STONESTREET ELEMENTARY SCHOOL	0711077	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	2003274	07/05/2019	33.12	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2003274	07/05/2019	14.45	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH SHURTAPE #101219 VR #2117380
<b>3</b>	<b>FY</b>	<b>2020</b>	<b>426.37</b>					
IXL LEARNING INC	2002856	06/25/2019	5,700.00	STOPHER ELEMENTARY	2111170	0735	160X	SOFTWARE **
<b>1</b>	<b>FY</b>	<b>2020</b>	<b>5,700.00</b>					
TOM SEXTON AND ASSOCIATES	1955028	06/28/2019	22,721.64	STUART ACADEMY	1441118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
TOM SEXTON AND ASSOCIATES	1955028	06/28/2019	2,191.20	STUART ACADEMY	1441118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
TOM SEXTON AND ASSOCIATES	1955028	06/28/2019	1,295.72	STUART ACADEMY	1441118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	1955028	06/28/2019	5,753.88	STUART ACADEMY	1441118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
TOM SEXTON AND ASSOCIATES	1955028	06/28/2019	7,571.34	STUART ACADEMY	1441118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
TOM SEXTON AND ASSOCIATES	1955028	06/28/2019	2,762.80	STUART ACADEMY	1441118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
<b>6</b>	<b>FY</b>	<b>2019</b>	<b>42,296.58</b>					
APPLE COMPUTER INC	2003567	07/10/2019	8,820.00	STUART ACADEMY	1441918	0734	900XA	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2003595	07/10/2019	1,770.00	STUART ACADEMY	1441918	0734	900XA	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2003595	07/10/2019	600.00	STUART ACADEMY	1441918	0734	900XA	SERVICE, FEE (KPC CLS-2017) (1020) **
CDW LLC	2003568	07/10/2019	40,411.00	STUART ACADEMY	1441918	0734	900XA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2003568	07/10/2019	1,610.00	STUART ACADEMY	1441077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
CDW LLC	2003594	07/10/2019	300.00	STUART ACADEMY	1441077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
RJE BUSINESS INTERIORS KY INC	2003168	07/02/2019	2,480.59	STUART ACADEMY	1441918	0733	AISXA	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 1800000712)**
<b>6</b>	<b>FY</b>	<b>2020</b>	<b>55,991.59</b>					
CARDINAL OFFICE PRODUCTS	1954756	06/24/2019	8.25	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	1954756	06/24/2019	18.33	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	1954756	06/24/2019	20.40	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	1954756	06/24/2019	172.70	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	1954756	06/24/2019	29.90	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
<b>1</b>	<b>FY</b>	<b>2019</b>	<b>249.58</b>					
DUPLICATOR SALES AND SERVICE IN	1955031	06/28/2019	634.08	TEACH & LEARN INNOVATION	CM11214	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
<b>15</b>	<b>FY</b>	<b>2019</b>	<b>634.08</b>					
BARNES AND NOBLE BOOKSELLERS	2002778	06/24/2019	1,083.25	TEACH & LEARN INNOVATION	CM12284	0643	401E	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2002778	06/24/2019	1,013.25	TEACH & LEARN INNOVATION	CM12284	0643	401E	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2002777	06/24/2019	1,223.25	TEACH & LEARN INNOVATION	CM12284	0643	401E	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2002777	06/24/2019	1,153.25	TEACH & LEARN INNOVATION	CM12284	0643	401E	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2002780	06/24/2019	48.99	TEACH & LEARN INNOVATION	CM12027	0643	401DP	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2002780	06/24/2019	195.94	TEACH & LEARN INNOVATION	CM12027	0643	401DP	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2003016	06/28/2019	142.26	TEACH & LEARN INNOVATION	CM12285	0643	552EW	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2003016	06/28/2019	607.05	TEACH & LEARN INNOVATION	CM12285	0643	552EW	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2003016	06/28/2019	82.60	TEACH & LEARN INNOVATION	CM12285	0643	552EW	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2003016	06/28/2019	419.86	TEACH & LEARN INNOVATION	CM12285	0643	552EW	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2003016	06/28/2019	489.30	TEACH & LEARN INNOVATION	CM12285	0643	552EW	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2003016	06/28/2019	360.53	TEACH & LEARN INNOVATION	CM12285	0643	552EW	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**



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CARMICHAELS BOOKSTORE LLC	2003016	06/28/2019	294.50	TEACH & LEARN INNOVATION	CM12285	0643	552EW	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2003016	06/28/2019	56.95	TEACH & LEARN INNOVATION	CM12285	0643	552EW	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2003016	06/28/2019	643.86	TEACH & LEARN INNOVATION	CM12285	0643	552EW	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2003016	06/28/2019	611.67	TEACH & LEARN INNOVATION	CM12285	0643	552EW	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2003016	06/28/2019	643.86	TEACH & LEARN INNOVATION	CM12285	0643	552EW	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2003016	06/28/2019	643.86	TEACH & LEARN INNOVATION	CM12285	0643	552EW	BOOK, PUBLISHERS BINDING (7653)**
CATAPULT LEARNING LLC	2002893	06/25/2019	30,950.00	TEACH & LEARN INNOVATION	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
COLLABORATIVE FOR TEACHING & I	2002894	06/25/2019	29,000.00	TEACH & LEARN INNOVATION	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
E3 EDUCATION EXCELLENCE & EQUI	2002892	06/25/2019	29,000.00	TEACH & LEARN INNOVATION	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
LOUISVILLE BALLET	2003120	07/01/2019	960.00	TEACH & LEARN INNOVATION	CM12285	0322	552EW	SERVICE, PROFESSIONAL **
MONTGOMERY CTR FOR RESEARCH I	2003059	07/01/2019	3,000.00	TEACH & LEARN INNOVATION	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
NASCO	2002946	06/26/2019	9.09	TEACH & LEARN INNOVATION	CM12285	0643	552EW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2002946	06/26/2019	9.45	TEACH & LEARN INNOVATION	CM12285	0643	552EW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2002946	06/26/2019	9.45	TEACH & LEARN INNOVATION	CM12285	0643	552EW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2002946	06/26/2019	10.93	TEACH & LEARN INNOVATION	CM12285	0643	552EW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2002947	06/26/2019	25.60	TEACH & LEARN INNOVATION	CM12285	0643	552EW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2002947	06/26/2019	23.08	TEACH & LEARN INNOVATION	CM12285	0643	552EW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2002947	06/26/2019	18.09	TEACH & LEARN INNOVATION	CM12285	0643	552EW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2002947	06/26/2019	38.65	TEACH & LEARN INNOVATION	CM12285	0643	552EW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2002947	06/26/2019	7.10	TEACH & LEARN INNOVATION	CM12285	0643	552EW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2002947	06/26/2019	7.10	TEACH & LEARN INNOVATION	CM12285	0643	552EW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2002947	06/26/2019	7.10	TEACH & LEARN INNOVATION	CM12285	0643	552EW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2002947	06/26/2019	50.22	TEACH & LEARN INNOVATION	CM12285	0643	552EW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2002947	06/26/2019	11.25	TEACH & LEARN INNOVATION	CM12285	0643	552EW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2002947	06/26/2019	53.95	TEACH & LEARN INNOVATION	CM12285	0643	552EW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2002947	06/26/2019	9.49	TEACH & LEARN INNOVATION	CM12285	0643	552EW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2002947	06/26/2019	14.58	TEACH & LEARN INNOVATION	CM12285	0643	552EW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2002947	06/26/2019	21.87	TEACH & LEARN INNOVATION	CM12285	0643	552EW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2002947	06/26/2019	21.06	TEACH & LEARN INNOVATION	CM12285	0643	552EW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2002947	06/26/2019	19.75	TEACH & LEARN INNOVATION	CM12285	0643	552EW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2002947	06/26/2019	7.56	TEACH & LEARN INNOVATION	CM12285	0643	552EW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2002947	06/26/2019	53.41	TEACH & LEARN INNOVATION	CM12285	0643	552EW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NATIONAL INSTITUTE FOR LEARNINC	2002779	06/24/2019	2,196.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SDE INC	2002891	06/25/2019	9,000.00	TEACH & LEARN INNOVATION	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
UTC CHALLENGER STEM LEARNING	2002898	06/25/2019	600.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>15</b>	<b>FY</b>	<b>2020</b>	<b>114,849.01</b>					
ADVENTURE PROMOTIONS LLC	1954766	06/24/2019	157.90	TEACHING & LEARNING	CA11170	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
APPLE COMPUTER INC	1954831	06/24/2019	7,460.00	TEACHING & LEARNING	CA11170	0734	900XV	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
BARNES AND NOBLE BOOKSELLERS	1955007	06/28/2019	380.73	TEACHING & LEARNING	CA11170	0643	900XV	BOOK, PUBLISHERS BINDING (7653)**
BERNHEIM ARBORETUM AND RESEA	1954750	06/24/2019	25.00	TEACHING & LEARNING	CA11170	0898	900XV	SERVICE, FIELD TRIP ADMISSION/FEE **
BLACKACRE PRESERVE	1954743	06/24/2019	301.00	TEACHING & LEARNING	CA11170	0898	900XV	SERVICE, FIELD TRIP ADMISSION/FEE **
CDW LLC	1954807	06/24/2019	74.11	TEACHING & LEARNING	CA11170	0734	900XV	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	1954807	06/24/2019	77.19	TEACHING & LEARNING	CA11170	0734	900XV	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
CDW LLC	1954810	06/24/2019	400.00	TEACHING & LEARNING	CA11170	0650	900XV	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
CEDAR RIDGE CAMP	1954746	06/24/2019	344.00	TEACHING & LEARNING	CA11170	0898	900XV	SERVICE, FIELD TRIP ADMISSION/FEE **
COMPLETE PRINTER SOURCE	1955018	06/28/2019	43.50	TEACHING & LEARNING	CA11170	0610	900XV	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
COULTER VENTURES LLC	1955006	06/28/2019	845.00	TEACHING & LEARNING	CA11170	0739	900XV	EQUIPMENT, MISCELLANEOUS ATHLETIC **
DOO WOP MUSIC SHOP	1954851	06/25/2019	11.50	TEACHING & LEARNING	CA11170	0739	900XV	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
DOO WOP MUSIC SHOP	1954851	06/25/2019	599.99	TEACHING & LEARNING	CA11170	0739	900XV	EQUIPMENT, EDUCATIONAL AUDIO
DOO WOP MUSIC SHOP	1954851	06/25/2019	11.50	TEACHING & LEARNING	CA11170	0739	900XV	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
DOO WOP MUSIC SHOP	1954851	06/25/2019	87.99	TEACHING & LEARNING	CA11170	0739	900XV	EQUIPMENT, EDUCATIONAL AUDIO
FOOD LITERACY PROJECT AT OXMOC	1955030	06/28/2019	225.00	TEACHING & LEARNING	CA11170	0616	900XV	SERVICE, FEE **
GROUNDSPK INC	1954896	06/25/2019	19.00	TEACHING & LEARNING	CA11170	0610	900XV	SHIRT, TEE **
GROUNDSPK INC	1954896	06/25/2019	199.98	TEACHING & LEARNING	CA11170	0739	900XV	EQUIPMENT, MISCELLANEOUS **
GUITAR CENTER STORES INC	1954918	06/25/2019	49.99	TEACHING & LEARNING	CA11170	0739	900XV	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
GUITAR CENTER STORES INC	1954918	06/25/2019	495.00	TEACHING & LEARNING	CA11170	0739	900XV	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
GUITAR CENTER STORES INC	1954918	06/25/2019	349.00	TEACHING & LEARNING	CA11170	0739	900XV	INSTRUMENT, MUSICAL **
INDIANA DEPARTMENT OF NATURAL	1954745	06/24/2019	315.00	TEACHING & LEARNING	CA11170	0898	900XV	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY HUMANE SOCIETY	1954752	06/24/2019	200.00	TEACHING & LEARNING	CA11170	0898	900XV	SERVICE, MEMBERSHIP **
KENTUCKY MUSEUM OF ART AND CR	1954739	06/24/2019	410.00	TEACHING & LEARNING	CA11170	0898	900XV	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	1955019	06/28/2019	29.52	TEACHING & LEARNING	CA11170	0610	900XV	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK 12/PK TOPS #8050 VR #57557
KY DEPT OF FISH & WILDLIFE RESOU	1954749	06/24/2019	135.00	TEACHING & LEARNING	CA11170	0898	900XV	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE MEGA CAVERN LLC	1954740	06/24/2019	645.00	TEACHING & LEARNING	CA11170	0898	900XV	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE ZOO	1954744	06/24/2019	400.00	TEACHING & LEARNING	CA11170	0898	900XV	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE ZOO	1954751	06/24/2019	320.00	TEACHING & LEARNING	CA11170	0898	900XV	SERVICE, FIELD TRIP ADMISSION/FEE **
LOWES COMPANIES INC	1954997	06/27/2019	75.00	TEACHING & LEARNING	CA11170	0610	900XV	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MUHAMMAD ALI MUSEUM AND EDU	1954742	06/24/2019	602.00	TEACHING & LEARNING	CA11170	0898	900XV	SERVICE, FIELD TRIP ADMISSION/FEE **
MUHAMMAD ALI MUSEUM AND EDU	1954742	06/24/2019	150.00	TEACHING & LEARNING	CA11170	0898	900XV	SERVICE, FIELD TRIP ADMISSION/FEE **
MUHAMMAD ALI MUSEUM AND EDU	1954747	06/24/2019	800.00	TEACHING & LEARNING	CA11170	0898	900XV	SERVICE, FIELD TRIP ADMISSION/FEE **
MUHAMMAD ALI MUSEUM AND EDU	1954748	06/24/2019	270.00	TEACHING & LEARNING	CA11170	0898	900XV	SERVICE, FIELD TRIP ADMISSION/FEE **
MUHAMMAD ALI MUSEUM AND EDU	1954772	06/24/2019	240.00	TEACHING & LEARNING	CA11170	0898	900XV	SERVICE, FIELD TRIP ADMISSION/FEE **
MUSICIANS FRIEND INC	1954975	06/26/2019	149.98	TEACHING & LEARNING	CA11170	0739	900XV	INSTRUMENT, MUSICAL **
MUSICIANS FRIEND INC	1954975	06/26/2019	12.98	TEACHING & LEARNING	CA11170	0739	900XV	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MUSICIANS FRIEND INC	1954975	06/26/2019	39.98	TEACHING & LEARNING	CA11170	0739	900XV	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
PASSIONIST EARTH AND SPIRIT CENT	1954863	06/25/2019	600.00	TEACHING & LEARNING	CA11170	0898	900XV	SERVICE, MEMBERSHIP **
PROSYS INFORMATION SYSTEMS	1954849	06/25/2019	532.00	TEACHING & LEARNING	CA11053	0734	900XS	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G5, i5-8500 PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)

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PROSYS INFORMATION SYSTEMS	1954849	06/25/2019	30.00	TEACHING & LEARNING	CA11053	0650	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**
SPEED ART MUSEUM	1954741	06/24/2019	215.00	TEACHING & LEARNING	CA11170	0898	900XV	SERVICE, FIELD TRIP ADMISSION/FEE **
TROXELL COMMUNICATIONS INC	1954811	06/24/2019	196.80	TEACHING & LEARNING	CA11170	0734	900XV	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
TROXELL COMMUNICATIONS INC	1954811	06/24/2019	153.60	TEACHING & LEARNING	CA11170	0734	900XV	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
TROXELL COMMUNICATIONS INC	1955027	06/28/2019	30.00	TEACHING & LEARNING	CA11170	0610	900XV	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
TUGG INC	1954917	06/25/2019	200.00	TEACHING & LEARNING	CA11170	0645	900XV	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
VWR FUNDING INC	1954864	06/25/2019	28.17	TEACHING & LEARNING	CA11170	0610	900XV	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
<b>51</b>	<b>FY</b>	<b>2019</b>	<b>18,937.41</b>					
BERNHEIM ARBORETUM AND RESEA	2003248	07/05/2019	75.00	TEACHING & LEARNING	CA11170	0894	900XV	SERVICE, FIELD TRIP ADMISSION/FEE **
C & R GRAPHICS	2003209	07/02/2019	2,129.00	TEACHING & LEARNING	CA11214	0559	900XX	PRINTING, MISCELLANEOUS **
CARMICHAELS BOOKSTORE LLC	2003447	07/09/2019	12.59	TEACHING & LEARNING	CA11170	0643	900XV	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2003447	07/09/2019	5.59	TEACHING & LEARNING	CA11170	0643	900XV	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2003447	07/09/2019	13.56	TEACHING & LEARNING	CA11170	0643	900XV	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2003447	07/09/2019	10.46	TEACHING & LEARNING	CA11170	0643	900XV	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2003447	07/09/2019	10.46	TEACHING & LEARNING	CA11170	0643	900XV	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2003447	07/09/2019	6.29	TEACHING & LEARNING	CA11170	0643	900XV	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2003447	07/09/2019	13.26	TEACHING & LEARNING	CA11170	0643	900XV	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2003447	07/09/2019	3.49	TEACHING & LEARNING	CA11170	0643	900XV	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2003447	07/09/2019	12.59	TEACHING & LEARNING	CA11170	0643	900XV	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2003447	07/09/2019	11.89	TEACHING & LEARNING	CA11170	0643	900XV	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2003447	07/09/2019	5.59	TEACHING & LEARNING	CA11170	0643	900XV	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2003447	07/09/2019	11.89	TEACHING & LEARNING	CA11170	0643	900XV	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2003447	07/09/2019	6.96	TEACHING & LEARNING	CA11170	0643	900XV	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2003447	07/09/2019	13.96	TEACHING & LEARNING	CA11170	0643	900XV	BOOK, PAPERBACK (7653) **
ESCAPE INC	2003019	06/28/2019	189.50	TEACHING & LEARNING	CA11170	0894	900XV	SERVICE, MEMBERSHIP **
KROGER	2003277	07/08/2019	1,000.00	TEACHING & LEARNING	CA11170	0616	900XV	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	2003278	07/08/2019	50.00	TEACHING & LEARNING	CA11170	0616	900XV	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	2003279	07/08/2019	200.00	TEACHING & LEARNING	CA11170	0616	900XV	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	2003280	07/08/2019	50.00	TEACHING & LEARNING	CA11170	0616	900XV	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	2003281	07/08/2019	80.00	TEACHING & LEARNING	CA11170	0616	900XV	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	2003282	07/08/2019	250.00	TEACHING & LEARNING	CA11170	0616	900XV	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	2003283	07/08/2019	80.00	TEACHING & LEARNING	CA11170	0616	900XV	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	2003284	07/08/2019	45.00	TEACHING & LEARNING	CA11170	0616	900XV	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **

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KROGER	2003653	07/11/2019	400.00	TEACHING & LEARNING	CA11170	0616	900XV	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
LOUISVILLE ZOO	2003673	07/11/2019	80.00	TEACHING & LEARNING	CA11170	0894	900XV	SERVICE, FIELD TRIP ADMISSION/FEE **
RICHARD T MILLS	2003020	06/28/2019	420.00	TEACHING & LEARNING	CA11170	0894	900XV	SERVICE, MEMBERSHIP **
ROGER CLEVELAND	2003018	06/28/2019	1,250.00	TEACHING & LEARNING	CA12053	0322	401E4	SERVICE, PROFESSIONAL **
<b>51</b>	<b>FY</b>	<b>2020</b>	<b>6,437.08</b>					
ASSETGENIE INC	1954952	06/26/2019	4,248.00	TECHNOLOGY DIVISION	TD12013	0734	162E	SERVICE, WARRANTY (KPC) (1020) **
ASSETGENIE INC	1954952	06/26/2019	1,440.00	TECHNOLOGY DIVISION	TD12013	0734	162E	SERVICE, FEE (KPC) (1020) **
B&H FOTO & ELECTRONICS CORP	1954969	06/26/2019	189.99	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
B&H FOTO & ELECTRONICS CORP	1954969	06/26/2019	39.98	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
B&H FOTO & ELECTRONICS CORP	1954969	06/26/2019	45.90	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
B&H FOTO & ELECTRONICS CORP	1954969	06/26/2019	22.95	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
B&H FOTO & ELECTRONICS CORP	1954969	06/26/2019	19.95	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
B&H FOTO & ELECTRONICS CORP	1954969	06/26/2019	17.99	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
B&H FOTO & ELECTRONICS CORP	1954969	06/26/2019	24.95	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
B&H FOTO & ELECTRONICS CORP	1954969	06/26/2019	29.99	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
B&H FOTO & ELECTRONICS CORP	1954969	06/26/2019	28.00	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
CREATIVE IMAGE TECHNOLOGIES	1954787	06/24/2019	2,574.00	TECHNOLOGY DIVISION	TD12013	0734	162E	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
DELL MARKETING LP	1954970	06/26/2019	1,772.00	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 YEARNNDB WARRANTY - QUOTE# 3000038384733.1
DELL MARKETING LP	1954970	06/26/2019	10.00	TECHNOLOGY DIVISION	TD12013	0735	162E	DELL, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DELL MARKETING LP	1954971	06/26/2019	1,621.98	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER, STUDENT INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1) ** LATITUDE 3390 2-in-1, INTEL CORE i5-8250U QUAD CORE, 1.6GHZ, 13.3" EMBEDDED TOUCH SCREEN, 8GB MEMORY, 256GB SATA SSD HARD DRIVE, WIN 10 PRO ACADEMIC, 3 YEAR NBD WARRANTY - QUOTE# 3000038388008.1
DELL MARKETING LP	1954971	06/26/2019	20.00	TECHNOLOGY DIVISION	TD12013	0735	162E	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
DELL MARKETING LP	1954973	06/26/2019	6,221.63	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER EQUIPMENT (DELL NASPO) (KYMA-758-1700000776 (1021) **
DELL MARKETING LP	1954973	06/26/2019	1,147.00	TECHNOLOGY DIVISION	TD12013	0735	162E	DELL, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
DURHAM LABS LLC	1954804	06/24/2019	389.94	TECHNOLOGY DIVISION	TD12013	0734	162E	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
DURHAM LABS LLC	1954804	06/24/2019	10.00	TECHNOLOGY DIVISION	TD12013	0734	162E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>16</b>	<b>FY</b>	<b>2019</b>	<b>19,874.25</b>					
CDW LLC	2002956	06/26/2019	82.02	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
CDW LLC	2003625	07/11/2019	1,380.00	TECHNOLOGY DIVISION	TD12013	0734	162E	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	2003625	07/11/2019	20.00	TECHNOLOGY DIVISION	TD12013	0735	162E	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
CDW LLC	2003626	07/11/2019	7,781.00	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2003626	07/11/2019	310.00	TECHNOLOGY DIVISION	TD12013	0735	162E	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
CDW LLC	2003626	07/11/2019	1,006.56	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
CREATIVE IMAGE TECHNOLOGIES	2003697	07/12/2019	798.00	TECHNOLOGY DIVISION	TD12013	0734	162E	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
PROSYS INFORMATION SYSTEMS	2003633	07/11/2019	1,696.00	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
PROSYS INFORMATION SYSTEMS	2003633	07/11/2019	46.00	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
TOM SAWYER STATE PARK	2003046	07/01/2019	550.00	TECHNOLOGY DIVISION	TD11100	0449	900XS	SERVICE, RENTAL **
TROXELL COMMUNICATIONS INC	2003452	07/09/2019	141.00	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
TROXELL COMMUNICATIONS INC	2003452	07/09/2019	119.40	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
WONDER WORKSHOP INC	2002957	06/26/2019	398.00	TECHNOLOGY DIVISION	TD12013	0734	162E	AIDS, MISCELLANEOUS TEACHING **
WORK A HAULIX LLC	2003249	07/05/2019	1,000.00	TECHNOLOGY DIVISION	TD11100	0349	900XS	SERVICE, MOVING (7679) **
WORK A HAULIX LLC	2003249	07/05/2019	684.00	TECHNOLOGY DIVISION	TD11100	0733	900XS	SERVICE, MOVING (7679) **
<b>16</b>	<b>FY</b>	<b>2020</b>	<b>16,011.98</b>					

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COMPLETE PRINTER SOURCE	2003391	07/09/2019	24.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017)(1020) **
<b>1</b>	<b>FY</b>	<b>2020</b>	<b>24.00</b>					
CARDINAL OFFICE PRODUCTS	1954800	06/24/2019	40.18	TITLE I,II,IV, & PRG SUPPORT	TI11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CREATIVE IMAGE TECHNOLOGIES	1954940	06/26/2019	789.00	TITLE I,II,IV, & PRG SUPPORT	TI11087	0739	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
CREATIVE IMAGE TECHNOLOGIES	1954940	06/26/2019	943.89	TITLE I,II,IV, & PRG SUPPORT	TI11087	0734	900XS	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1954940	06/26/2019	1,254.00	TITLE I,II,IV, & PRG SUPPORT	TI11087	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
CREATIVE IMAGE TECHNOLOGIES	1954940	06/26/2019	149.00	TITLE I,II,IV, & PRG SUPPORT	TI11087	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
CREATIVE IMAGE TECHNOLOGIES	1954940	06/26/2019	920.00	TITLE I,II,IV, & PRG SUPPORT	TI11004	0349	900XS	SERVICE, INSTALLATION (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1954940	06/26/2019	297.14	TITLE I,II,IV, & PRG SUPPORT	TI11087	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1954940	06/26/2019	225.00	TITLE I,II,IV, & PRG SUPPORT	TI11004	0349	900XS	SERVICE, INSTALLATION (KPC CLS-2017)(1020) **
<b>2</b>	<b>FY</b>	<b>2019</b>	<b>5,039.07</b>					
NATIONAL CAREER ACADEMY COAL	1955005	06/28/2019	8,000.00	TRANSITION READINESS	ST12053	0338	401E	SERVICE, CONFERENCE & SEMINAR **
PROSYS INFORMATION SYSTEMS	1954828	06/24/2019	1,401.00	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, HP (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1954828	06/24/2019	180.00	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, HP (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1954828	06/24/2019	10.00	TRANSITION READINESS	ST11161	0650	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
<b>4</b>	<b>FY</b>	<b>2019</b>	<b>9,591.00</b>					
CARMICHAELS BOOKSTORE LLC	2002810	06/24/2019	146.22	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2002810	06/24/2019	123.20	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2002810	06/24/2019	76.92	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2002810	06/24/2019	76.92	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2002810	06/24/2019	130.82	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2002810	06/24/2019	107.80	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2002810	06/24/2019	122.81	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2002810	06/24/2019	76.92	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2002810	06/24/2019	169.40	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2002810	06/24/2019	115.50	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2002810	06/24/2019	123.20	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2002810	06/24/2019	130.90	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2002810	06/24/2019	130.90	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2002810	06/24/2019	138.60	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2002810	06/24/2019	130.90	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2002810	06/24/2019	76.92	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2002810	06/24/2019	130.90	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2002810	06/24/2019	123.20	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2002810	06/24/2019	207.90	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2002810	06/24/2019	130.82	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2002810	06/24/2019	153.61	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2002810	06/24/2019	122.81	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **
EDUCATION FIRST FOUNDATION INC	2003506	07/10/2019	4,700.00	TRANSITION READINESS	ST11729	0349	900XS	SERVICE, PROFESSIONAL **
<b>4</b>	<b>FY</b>	<b>2020</b>	<b>7,447.17</b>					
MUNSON BUSINESS INTERIORS	1954948	06/26/2019	5,413.38	TRANSPORTATION SERVICES	TR11092	0733	900XS	CHAIR, CLASSROOM, OFFICE KIMBALL (7619) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1954948	06/26/2019	263.75	TRANSPORTATION SERVICES	TR11092	0733	900XS	CHAIR, CLASSROOM, OFFICE KIMBALL (7619) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1954948	06/26/2019	953.18	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (7619) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1954948	06/26/2019	873.36	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (7619) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1954948	06/26/2019	6,661.20	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (7619) (BID DISCOUNT IS 54.13%) **
PROSYS INFORMATION SYSTEMS	1954789	06/24/2019	535.00	TRANSPORTATION SERVICES	TR11092	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
<b>9</b>	<b>FY</b>	<b>2019</b>	<b>14,699.87</b>					
A PLUS PAPER SHREDDING	2003465	07/10/2019	346.50	TRANSPORTATION SERVICES	TR11092	0349	900XS	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	2002958	06/27/2019	597.60	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003714	07/12/2019	61.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003714	07/12/2019	17.16	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003714	07/12/2019	33.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003714	07/12/2019	92.01	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2003590	07/10/2019	864.00	TRANSPORTATION SERVICES	TR11092	0734	900XS	PRINTER, LASERJET E50045DW/3GN19A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
CDW LLC	2003712	07/12/2019	294.52	TRANSPORTATION SERVICES	TR11092	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) KPC CLS-2017 **
CDW LLC	2003712	07/12/2019	84.49	TRANSPORTATION SERVICES	TR11092	0734	900XS	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2003042	07/01/2019	159.70	TRANSPORTATION SERVICES	TR11092	0610	900XS	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED PROTEX VR #POXMADBLRB46
PCM SALES INC	2003434	07/09/2019	113.90	TRANSPORTATION SERVICES	TR11092	0650	900XS	TONER, DEVELOPER & INK **
<b>9</b>	<b>FY</b>	<b>2020</b>	<b>2,664.68</b>					
SCHOOL NURSE SUPPLY	2002837	06/25/2019	44.10	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
<b>1</b>	<b>FY</b>	<b>2020</b>	<b>44.10</b>					
AGILE SPORTS TECHNOLOGIES	2002871	06/25/2019	900.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, SUBSCRIPTION (ON-LINE) **
AGILE SPORTS TECHNOLOGIES	2002871	06/25/2019	199.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, SUBSCRIPTION (ON-LINE) **
CDW LLC	2002859	06/25/2019	300.30	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
KURTZ BROS INC	2003320	07/08/2019	74.75	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY DUPLICATE 4/PAGE 400 SETS/BOOK. TOPS #SC1154D VR #16075
PROSYS INFORMATION SYSTEMS	2003569	07/10/2019	759.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0734	TXTXA	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 640 G5 PROBOOK, INTEL CORE i5-8265U PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 48WH BATTERY, INTEL 8265 AC 2X2 NVP +BT 4.2, WINDOWS 10 PRO, 3 YR WARRANTY 2GM62AV
PROSYS INFORMATION SYSTEMS	2003569	07/10/2019	10.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0734	TXTXA	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
VINCENNES ELECTRONICS INC	2003000	06/27/2019	40.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
VINCENNES ELECTRONICS INC	2003000	06/27/2019	1,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
<b>5</b>	<b>FY</b>	<b>2020</b>	<b>3,283.05</b>					
HUBER TIRE CO	1954991	06/27/2019	3,190.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE, 265/70R, 19.5, LOAD RANGE G, TUBELESS, HIGHWAY TREAD. BRSTN #R238 VR #000279
HUBER TIRE CO	1954991	06/27/2019	20.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	SERVICE, KENTUCKY NEW TIRE FEE
KOEHLER TIRE SUPPLY INC	1954706	06/24/2019	422.08	VEHICLE MAINTENANCE	VM11097	0662	900XS	TIRE **
LOUISVILLE AUTO SPRING AND BRAI	1954762	06/24/2019	315.36	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SPRING WORK, TO INCLUDE MAKING U-BOLTS, LABOR RATE \$50 PER HOUR. (BID DISCOUNT IS 61% OFF LIST)**
LOUISVILLE AUTO SPRING AND BRAI	1954762	06/24/2019	2.12	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
LOUISVILLE AUTO SPRING AND BRAI	1954762	06/24/2019	19.30	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
SHERWIN WILLIAMS COMMERCIAL B	1954768	06/24/2019	1,075.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	PAINT, TRAFFIC FEDERAL, YELLOW 5 GAL CAN. SHERWIN WILLIAMS #PRO MAR TRAFFIC YELL, VR #B29Y22
SHERWIN WILLIAMS COMMERCIAL B	1954768	06/24/2019	340.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SOLVENT, VMP NAPTHA 5 GAL CAN. SHERWIN/WILLIAMS VR #154-2356
THERMO KING MIDWEST INC	1954672	06/24/2019	233.37	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	1954672	06/24/2019	86.97	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
WHAYNE SUPPLY COMPANY	1954817	06/26/2019	243.41	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
ZIEGLER MORGAN TIRE	1954990	06/27/2019	16,912.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE, 295/75R, 22.5, LOAD RANGE G, HIGHWAY TREAD. GOODYEAR VR #756817674
ZIEGLER MORGAN TIRE	1954990	06/27/2019	112.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	SERVICE, KENTUCKY NEW TIRE FEE
ZIEGLER MORGAN TIRE	1954990	06/27/2019	6,360.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE, CASING 295/75R. BRAND NAME VR #C225LPA
ZIEGLER MORGAN TIRE	1954990	06/27/2019	9,381.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE, RECAPING OF BUS TIRES, 295/75R, 22.5 OR 275/80R, 22.5, LOAD RANGE G, TUBELESS. GOODYEAR #254817027
<b>39</b>	<b>FY</b>	<b>2019</b>	<b>38,712.61</b>					
BLUEGRASS INTERNATIONAL TRUCK	2003066	07/01/2019	80.88	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BLUEGRASS INTERNATIONAL TRUCK	2003066	07/01/2019	251.88	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BLUEGRASS INTERNATIONAL TRUCK	2003066	07/01/2019	251.88	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BLUEGRASS INTERNATIONAL TRUCK	2003066	07/01/2019	47.19	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BLUEGRASS INTERNATIONAL TRUCK	2003066	07/01/2019	46.25	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BLUEGRASS INTERNATIONAL TRUCK	2003066	07/01/2019	75.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	2003370	07/09/2019	25.75	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CENTRAL STATES BUS SALES INC	2003182	07/03/2019	50.23	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CINTAS CORPORATION 2	2003466	07/10/2019	198.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	SERVICE, LINEN SERVICE FOR SHOP & GARAGES (TOWELS & COATS) (7556) **
CUMMINS INC	2003648	07/11/2019	31,360.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS VR #081-0141 W/AIR COMP.
DIESEL INJECTION SERVICE CO INC	2003481	07/11/2019	1,207.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	2003481	07/11/2019	950.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
GENUINE PARTS COMPANY	2003214	07/03/2019	8.28	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GENUINE PARTS COMPANY	2003214	07/03/2019	21.98	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GENUINE PARTS COMPANY	2003659	07/11/2019	60,000.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
HAAS AUTO PARTS & MACHINE	2003237	07/03/2019	4,000.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, MACHINE WORK LABOR RATE (REGULAR TIME) PER HOUR ** OUR LABOR VR #YOUR PARTS
HPP INDUSTRIAL INC	2003600	07/11/2019	49.75	VEHICLE MAINTENANCE	VM11096	0669	900XS	PAINT & GLAZE **
HPP INDUSTRIAL INC	2003600	07/11/2019	69.65	VEHICLE MAINTENANCE	VM11096	0669	900XS	PAINT & GLAZE **
KOEHLER TIRE SUPPLY INC	2003652	07/11/2019	148.00	VEHICLE MAINTENANCE	VM11097	0662	900XS	TIRE **
LOUISVILLE AUTO SPRING AND BRAI	2003240	07/03/2019	3,500.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
LOUISVILLE AUTO SPRING AND BRAI	2003241	07/03/2019	2,000.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2003344	07/09/2019	15.87	VEHICLE MAINTENANCE	VM11096	0694	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
MOWER SHOP	2003169	07/03/2019	5.98	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NATIONAL WORKWEAR INC	2003348	07/09/2019	5,000.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **
OPIS	2003640	07/11/2019	558.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
ROPPEL INDUSTRIES INC	2003183	07/03/2019	462.31	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	2003183	07/03/2019	385.41	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, RADIATORS AND HEATERS, TO BE PICKED UP AND DELIVERED BY VENDOR. \$22.25 AN HOUR WITH DISCOUNT. (BID DISCOUNT IS 75% OFF LIST)**
ROPPEL INDUSTRIES INC	2003183	07/03/2019	90.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, RADIATORS AND HEATERS, TO BE PICKED UP AND DELIVERED BY VENDOR. \$22.25 AN HOUR WITH DISCOUNT. (BID DISCOUNT IS 75% OFF LIST)**
ROPPEL INDUSTRIES INC	2003346	07/09/2019	237.00	VEHICLE MAINTENANCE	VM11097	0694	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ROPPEL INDUSTRIES INC	2003346	07/09/2019	31.50	VEHICLE MAINTENANCE	VM11097	0694	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ROPPEL INDUSTRIES INC	2003346	07/09/2019	138.00	VEHICLE MAINTENANCE	VM11097	0694	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ROPPEL INDUSTRIES INC	2003346	07/09/2019	138.00	VEHICLE MAINTENANCE	VM11097	0694	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SAFELITE FULFILLMENT INC	2003409	07/09/2019	3,000.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, WINDSHIELD AUTOMOTIVE CURVED GLASS REPLACEMENT INSTALLATION **
SAFETY SHOE DISTRIBUTORS	2003349	07/09/2019	4,500.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **
SUBURBAN TOWING & RECOVERY IN	2003242	07/03/2019	35,000.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, WRECKER (7506)
TAYLOR VISUALS INC	2003215	07/03/2019	1,346.00	VEHICLE MAINTENANCE	VM11096	0731	900XS	EQUIPMENT, AUTOMOTIVE **
TAYLOR VISUALS INC	2003215	07/03/2019	499.98	VEHICLE MAINTENANCE	VM11096	0731	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
TAYLOR VISUALS INC	2003215	07/03/2019	1,049.97	VEHICLE MAINTENANCE	VM11096	0731	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
TAYLOR VISUALS INC	2003215	07/03/2019	562.45	VEHICLE MAINTENANCE	VM11096	0731	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
TAYLOR VISUALS INC	2003215	07/03/2019	712.15	VEHICLE MAINTENANCE	VM11096	0731	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
THERMO KING MIDWEST INC	2003068	07/01/2019	17.16	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2003068	07/01/2019	86.97	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2003068	07/01/2019	32.55	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THERMO KING MIDWEST INC	2003360	07/09/2019	239.09	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2003360	07/09/2019	22.96	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
WHAYNE SUPPLY COMPANY	2003213	07/03/2019	993.65	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2003244	07/03/2019	12,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	JOINTS, UNIVERSAL, AND HARDWARE, (NON-DEALER, NEW) (BID DISCOUNT IS 33% OFF LIST)**
WHAYNE SUPPLY COMPANY	2003306	07/09/2019	19.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2003307	07/09/2019	56.25	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2003307	07/09/2019	7.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2003315	07/09/2019	25.10	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2003487	07/11/2019	45.65	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	2003336	07/09/2019	2.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	2003336	07/09/2019	2.70	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
<b>39</b>	<b>FY</b>	<b>2020</b>	<b>171,626.12</b>					
SCHOOL SPECIALTY	1954909	06/25/2019	1,187.50	WAGGENER TRADITIONAL HIGH SCHL	0511121	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
<b>3</b>	<b>FY</b>	<b>2019</b>	<b>1,187.50</b>					
BARNES AND NOBLE BOOKSELLERS	2002838	06/25/2019	818.54	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2002838	06/25/2019	398.79	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	BOOK, PAPERBACK (7653) **
DRENNAN EQUIPMENT COMPANY	2003055	07/01/2019	1,047.50	WAGGENER TRADITIONAL HIGH SCHL	0511987	0733	900XA	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (7485) (BID DISCOUNT IS 52.50% & 7% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2003055	07/01/2019	73.33	WAGGENER TRADITIONAL HIGH SCHL	0511987	0733	900XA	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (7485) (BID DISCOUNT IS 52.50% & 7% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
<b>3</b>	<b>FY</b>	<b>2020</b>	<b>2,338.16</b>					
HURST OFFICE SUPPLIERS	2003063	07/01/2019	204.31	WALLER-WILLIAMS ENVIRONMENTAL	0341987	0733	ECEXN	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #H312 (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	2003063	07/01/2019	277.81	WALLER-WILLIAMS ENVIRONMENTAL	0341987	0733	ECEXN	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 (SPECIFY COLOR) **
<b>1</b>	<b>FY</b>	<b>2020</b>	<b>482.12</b>					
PRESENTATION SOLUTIONS	2003547	07/10/2019	207.75	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
<b>1</b>	<b>FY</b>	<b>2020</b>	<b>207.75</b>					
KURTZ BROS INC	2002840	06/25/2019	4.62	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002840	06/25/2019	5.12	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002840	06/25/2019	33.42	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002840	06/25/2019	11.14	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002840	06/25/2019	5.46	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002840	06/25/2019	3.64	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002840	06/25/2019	3.68	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002840	06/25/2019	5.12	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2002840	06/25/2019	5.12	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2002841	06/25/2019	27.89	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2002841	06/25/2019	12.08	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2002841	06/25/2019	12.08	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

### ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/24/2019 THROUGH 7/14/2019

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## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/24/2019 THROUGH 7/14/2019

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2002857	06/25/2019	13.15	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002857	06/25/2019	4.48	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002857	06/25/2019	4.42	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002857	06/25/2019	5.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002857	06/25/2019	7.25	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002857	06/25/2019	7.91	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002857	06/25/2019	48.62	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002857	06/25/2019	6.59	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002857	06/25/2019	7.91	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002857	06/25/2019	7.91	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002857	06/25/2019	4.06	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002857	06/25/2019	4.06	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002857	06/25/2019	4.06	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002857	06/25/2019	10.55	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002857	06/25/2019	2.63	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2002857	06/25/2019	7.91	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
<b>4</b>	<b>FY</b>	<b>2020</b>	<b>1,758.47</b>					
APPLE COMPUTER INC	2003582	07/10/2019	1,398.00	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE MPXR2LL/A, 13" MACBOOK PRO, SILVER 2.3 GHZ DUAL-CORE INTEL CORE I5, 13" WIDESCREEN GLOSSY DISPLAY, 8GB MEMORY, 128GB PCIe-BASED FLASH STORAGE, FORCE TOUCH TRACKPAD, TWO THUNDERBOLT 3 PORTS, 3 YEAR APPLECARE WARRANTY(S6464LL/A) (KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379)
COMPLETE PRINTER SOURCE	2003407	07/09/2019	85.00	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	2003407	07/09/2019	94.00	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	2003407	07/09/2019	94.00	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	2003407	07/09/2019	94.00	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017)(1020) **
DRENNAN EQUIPMENT COMPANY	2003058	07/01/2019	2,412.90	WESTERN MIDDLE SCHOOL	7101987	0733	900XA	TABLE, SCIENCE 60" L X 24" W X 30" H. WITH BOOK BOX. COMMUNITY//SI. VR #SC2460-30-B-COMP-BOO
PROSYS INFORMATION SYSTEMS	2003581	07/10/2019	10.00	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
SCHOOL SPECIALTY	2003122	07/01/2019	196.20	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
<b>5</b>	<b>FY</b>	<b>2020</b>	<b>4,534.00</b>					
CDW LLC	2003341	07/08/2019	110.22	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
CDW LLC	2003341	07/08/2019	104.12	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**6/24/2019                      THROUGH                      7/14/2019**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
CREATIVE IMAGE TECHNOLOGIES	2003546	07/10/2019	80.57	WESTPORT MIDDLE SCHOOL	0771077	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2003546	07/10/2019	18.96	WESTPORT MIDDLE SCHOOL	0771077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
ROZZY LEARNING COMPANY LLC	2002848	06/25/2019	3,500.00	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	SOFTWARE **
TRUGREEN LIMITED PARTNERSHIP	2003047	07/01/2019	600.00	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	SERVICE, LAWN CARE **
TRUGREEN LIMITED PARTNERSHIP	2003047	07/01/2019	200.00	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	SERVICE, LAWN CARE **
<b>4</b>	<b>FY</b>	<b>2020</b>	<b>4,613.87</b>					
PROSYS INFORMATION SYSTEMS	1954799	06/24/2019	22,484.60	WHEATLEY ELEMENTARY SCHOOL	1822170	0734	310D	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	1954799	06/24/2019	494.00	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
<b>1</b>	<b>FY</b>	<b>2019</b>	<b>23,454.60</b>					
RENAISSANCE LEARNING	2002941	06/26/2019	3,150.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	SOFTWARE **
RENAISSANCE LEARNING	2002941	06/26/2019	750.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	SOFTWARE **
<b>1</b>	<b>FY</b>	<b>2020</b>	<b>3,900.00</b>					
CREATIVE IMAGE TECHNOLOGIES	2003576	07/10/2019	1,596.00	WILKERSON ELEMENTARY SCHOOL	0661013	0734	900XF	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2003576	07/10/2019	192.00	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
LAKESHORE LEARNING MATERIALS	2003053	07/01/2019	305.97	WILKERSON ELEMENTARY SCHOOL	0661987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (7619)**
LAKESHORE LEARNING MATERIALS	2003053	07/01/2019	37.18	WILKERSON ELEMENTARY SCHOOL	0661987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
LAKESHORE LEARNING MATERIALS	2003053	07/01/2019	46.48	WILKERSON ELEMENTARY SCHOOL	0661987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
LAKESHORE LEARNING MATERIALS	2003053	07/01/2019	158.01	WILKERSON ELEMENTARY SCHOOL	0661987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
LAKESHORE LEARNING MATERIALS	2003053	07/01/2019	613.69	WILKERSON ELEMENTARY SCHOOL	0661987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
SCHOOL SPECIALTY	2003073	07/01/2019	197.97	WILKERSON ELEMENTARY SCHOOL	0661987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
<b>3</b>	<b>FY</b>	<b>2020</b>	<b>3,147.30</b>					
CDW LLC	1954816	06/24/2019	100.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0734	900XA	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
<b>3</b>	<b>FY</b>	<b>2019</b>	<b>100.00</b>					
BOUND TO STAY BOUND BOOKS INC	2002843	06/25/2019	3,000.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
PREMIER AGENDAS	2002842	06/25/2019	440.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	2002842	06/25/2019	22.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	2002842	06/25/2019	660.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	2002842	06/25/2019	22.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
<b>3</b>	<b>FY</b>	<b>2020</b>	<b>4,144.00</b>					

GRAND TOTAL OF ALL CLAIMS AND BILLS  
FOR THIS PERIOD:

**35,270,786.48**

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/24/2019 THROUGH 7/14/2019

FUND EXPENSE RECAP					UNIT EXPENSE RECAP				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	UNIT	UNIT NAME	AMOUNT		
1			783,334.48	GENERAL FUND	SX1	ACAD SCH DIV (HIGH SCHOOLS)	30,519.61		
2			145,090.89	SPECIAL REVENUE	FO1	ACAD SCH DIV (MIDDLE SCHOOLS)	91.77		
22			12,481.25	DISTRICT ACTIVITY FUNDS	AO1	ACADEMIC SERVICES DIVISION	57,800.00		
51			3,012.49	FOOD SERVICE FUND	SP1	ACADEMIC SUPPORT SERVICES	1,220.84		
					AC1	ACCOUNTING SERVICES	830.35		
					EV1	ACCT, RES & SYSTEM IMP	18,398.74		
					AT1	ACTIVITIES AND ATHLETICS	93.98		
					AD1	ADMINISTRATION	2,561.47		
					175	ALEX R KENNEDY ELEMENTARY	2,047.29		
					987	ARCHDIOCESE OFFIC	60,325.00		
					018	ATHERTON HIGH SCHOOL	36,868.29		
					185	ATKINSON ELEMENTARY SCHOOL	1,134.46		
					127	AUBURNDALE ELEMENTARY SCHOOL	24,851.00		
					044	AUDUBON TRADITIONAL ELEMENTARY	8,860.15		
					105	BALLARD HIGH SCHOOL	2,535.00		
					040	BARRET TRADITIONAL MIDDLE SCH	650.00		
					055	BATES ELEMENTARY SCHOOL	38,385.15		
					149	BLAKE ELEMENTARY SCHOOL	180.90		
					094	BOWEN ELEMENTARY SCHOOL	15,815.65		
					260	BRANDEIS ELEMENTARY SCHOOL	291.14		
					129	BRECKINRIDGE METROPOLITAN SCH	1,500.00		
					038	BRECKINRIDGE/FRANKLIN ELEMENT	1,197.90		
					165	BROWN SCHOOL	1,095.00		
					045	BUTLER TRADITIONAL HIGH SCHOOL	25,689.41		
					243	BYCK ELEMENTARY SCHOOL	29,975.00		
					004	CAMP TAYLOR ELEMENTARY	8,377.70		
					005	CANE RUN ELEMENTARY	870.87		
					935	CAREER & TECH ED SYSTEM WIDE	220,709.68		
					167	CARRITHERS MIDDLE SCHOOL	330.58		
					680	CARTER TRADITIONAL ELEMENTARY	5,946.35		
					179	CENTRAL HIGH SCHOOL	60,779.88		
					046	CHENOWETH ELEMENTARY SCHOOL	49.85		
					917	CHURCHILL PARK REHABILITATION	429.00		
					323	COCHRAN ELEMENTARY SCHOOL	7,998.57		
					083	COCHRANE ELEMENTARY SCHOOL	5,682.83		
					660	COLERIDGE TAYLOR MONTESSORI ES	3,140.89		
					CC1	COMMUNICATION/COMMUNITY RELA	1,650.18		
					CE1	COMPUTER EDUCATION SUPPORT	10,795.46		
					164	CONWAY MIDDLE SCHOOL	4,000.00		
					060	CORAL RIDGE ELEMENTARY SCHOOL	3,863.62		
					119	CROSBY MIDDLE SCHOOL	9,972.62		
					092	CRUMS LANE ELEMENTARY SCHOOL	1,362.20		
					10	DISTRICT WIDE	1,729,702.17		

FUND EXPENSE RECAP				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME
1			783,334.48	GENERAL FUND
2			145,090.89	SPECIAL REVENUE
22			12,481.25	DISTRICT ACTIVITY FUNDS
51			3,012.49	FOOD SERVICE FUND

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/24/2019 THROUGH 7/14/2019

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>
				950	DISTRICTWIDE EXPENSE			26,854,682.52
				DV1	DIVERSITY EQUITY POVERTY PROG			6,434.47
				100	DOSS HIGH SCHOOL			3,234.56
				191	DUBOIS ACADEMY			107.00
				200	DUPONT MANUAL HIGH SCHOOL			2,971.48
				DE1	DUVALLE EDUCATION CENTER			233.81
				EA1	EARLY CHILDHOOD			325.00
				007	EASTERN HIGH SCHOOL			3,634.77
				EP1	ECE PLACEMENT AND ASSESSMENT			7,034.13
				131	EISENHOWER ELEMENTARY SCHOOL			10,672.54
				240	ENGELHARD ELEMENTARY SCHOOL			675.98
				LE1	ESL			32,509.30
				EC1	EXCEPTIONAL CHILD EDUCATION			41,911.68
				CI1	FACILITIES CAPITAL IMPROVEMENT			258,934.23
				010	FAIRDALE ELEMENTARY SCHOOL			3,529.40
				057	FAIRDALE HIGH SCHOOL			8,946.60
				049	FARNSLEY MIDDLE SCHOOL			6,903.68
				011	FERN CREEK ELEMENTARY SCHOOL			564.78
				012	FERN CREEK HIGH SCHOOL			46,349.01
				250	FIELD ELEMENTARY SCHOOL			198.55
				FP1	FINANCIAL PLANNING & MANAGEMEN			80.57
				270	FOSTER TRADITIONAL ACADEMY			698.10
				290	FRAYSER ELEMENTARY SCHOOL			4,975.75
				GC1	GENERAL COUNSEL			1,236.76
				061	GOLDSMITH LANE ELEMENTARY SCHL			33.30
				GA1	GRANTS AND AWARDS ACCOUNTING			320.49
				GL1	GREATER LOU ED COOP			12,946.80
				013	GREATHOUSE/SHRYOCK ELEMENTARY			12,869.14
				014	GREENWOOD ELEMENTARY SCHOOL			3,790.00
				115	GUTERMUTH ELEMENTARY SCHOOL			430.00
				121	HARTSTERN ELEMENTARY SCHOOL			3,284.79
				048	HAWTHORNE ELEMENTARY SCHOOL			2,005.29
				300	HAZELWOOD ELEMENTARY SCHOOL			11,511.83
				095	HITE ELEMENTARY SCHOOL			9,432.93
				CT1	HR RECRUITMENT & STAFFING			212.00
				CS1	HR SUPPORT SERVICES			1,650.47
				MI1	INFORMATION TECHNOLOGY			1,387,801.34
				335	IROQUOIS HIGH SCHOOL			5,861.06
				325	JACOB ELEMENTARY SCHOOL			4,750.97
				396	JEFF CNTY TRADITIONAL MIDDLE			10,149.53
				951	JEFFERSON COUNTY HIGH SCHOOL			2,935.69
				065	JEFFERSONTOWN HIGH SCHOOL			1,997.25
				166	JEFFERSTOWN ELEMENTARY SCHOOL			4,754.50

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/24/2019 THROUGH 7/14/2019

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>
				720	JOHN F KENNEDY ELEMENTARY SCHL			1,646.98
				470	JOHNSON TRADITIONAL MIDDLE SCH			3,101.95
				106	JOHNSONTOWN ROAD ELEMENTARY			104.35
				162	KAMMERER MIDDLE SCHOOL			17,893.20
				059	KENWOOD ELEMENTARY SCHOOL			700.68
				432	KING ELEMENTARY SCHOOL			35.96
				134	KLONDIKE LANE ELEMENTARY SCH			1,680.00
				163	KNIGHT MIDDLE SCHOOL			201.51
				133	LASSITER MIDDLE SCHOOL			190.00
				145	LAUKHUF ELEMENTARY SCHOOL			149.95
				126	LAYNE ELEMENTARY SCHOOL			537.69
				030	LIBERTY HIGH SCHOOL			143.74
				LI1	LIBRARY MEDIA SERVICES			44,000.00
				520	LINCOLN ELEMENTARY SCHOOL			1,065.00
				047	LOUISVILLE MALE HIGH SCHOOL			4,106.25
				146	LOWE ELEMENTARY SCHOOL			2,449.69
				107	LUHR ELEMENTARY SCHOOL			7,940.00
				102	MALCOLM CHANCEY ELEMENTARY SCH			2,412.77
				MP1	MATERIALS PRODUCTION			28,200.77
				480	MAUPIN ELEMENTARY SCHOOL			650.00
				440	MCFERRAN ELEMENTARY SCHOOL			4,012.23
				022	MEDORA ELEMENTARY SCHOOL			945.04
				340	MEYZEEK MIDDLE SCHOOL			15,634.67
				024	MIDDLETOWN ELEMENTARY SCHOOL			12,927.00
				147	MILL CREEK ELEMENTARY SCHOOL			125.66
				099	MINORS LANE ELEMENTARY SCHOOL			2,158.95
				041	NEWBURG MIDDLE SCHOOL			106.91
				186	NEWCOMER ACADEMY			936.94
				435	NOE MIDDLE SCHOOL			8,090.60
				371	NORTON COMMONS ELEMENTARY			15,150.60
				096	NORTON ELEMENTARY SCHOOL			14,338.25
				620	OLMSTED ACADEMY NORTH			5,000.00
				730	OLMSTED ACADEMY SOUTH			250.00
				OP1	OPERATIONS SERVICES			8,200.00
				PR1	PAYROLL AND CASH MANAGEMENT			1,008.94
				HP1	PHYSICAL DEV & HEALTH SERV			1,463,970.63
				075	PLEASURE RIDGE PARK HIGH SCHOO			13,461.33
				500	PORTLAND ELEMENTARY SCHOOL			308.18
				128	PRICE ELEMENTARY SCHOOL			4,332.00
				PM1	PROPERTY MGMT & MAINT			1,249,878.52
				PP1	PUPIL PERSONNEL			14,493.33
				PU1	PURCHASING			229.00
				219	RAMSEY MIDDLE SCHOOL			9,550.56

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/24/2019 THROUGH 7/14/2019

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>
					RD1	RESOURCE DEVELOPMENT		400.25
					BA1	RISK MANAGEMENT AND BENEFITS		46,675.20
					085	ROBERT FROST SIXTH-GRADE ACAD		13,970.59
					016	ROBERTA TULLY ELEMENTARY		1,859.90
					530	ROOSEVELT-PERRY ELEMENTARY		1,780.05
					560	RUTHERFORD ELEMENTARY SCHOOL		197.99
					SF1	SAFETY AND ENVIRONMENTAL SERV		7,648.33
					086	SANDERS ELEMENTARY SCHOOL		2,004.02
					063	SCHAFFNER ELEMENTARY SCHOOL		288.00
					CH1	SCHOOL CHOICE		2,589.17
					945	SCHOOL COSTS PAID CENTRALLY		126,472.50
					FI1	SCHOOL CULTURE & CLIMATE		55,575.86
					SN1	SCHOOL NUTRITION SERV		47,604.27
					SI1	SECURITY AND INVESTIGATIONS		158,576.80
					580	SEMPLE ELEMENTARY SCHOOL		1,569.13
					073	SENECA HIGH SCHOOL		25,318.66
					590	SHAWNEE HIGH SCHOOL		3,000.00
					610	SHELBY ELEMENTARY SCHOOL		6,371.06
					031	SOUTHERN HIGH SCHOOL		7,168.24
					064	ST MATTHEWS ELEMENTARY SCHOOL		749.64
					071	STONESTREET ELEMENTARY SCHOOL		2,503.39
					211	STOPHER ELEMENTARY		5,700.00
					144	STUART ACADEMY		98,288.17
					SU1	SUPPLY SERVICES		249.58
					CM1	TEACH & LEARN INNOVATION		115,483.09
					CA1	TEACHING & LEARNING		25,374.49
					TD1	TECHNOLOGY DIVISION		35,886.23
					201	THE PHOENIX SCHOOL OF DISCOVER		24.00
					TI1	TITLE I,II,IV, & PRG SUPPORT		5,039.07
					ST1	TRANSITION READINESS		17,038.17
					TR1	TRANSPORTATION SERVICES		17,364.55
					104	TRUNNELL ELEMENTARY SCHOOL		44.10
					033	VALLEY TRADITIONAL HIGH SCHOOL		3,283.05
					VM1	VEHICLE MAINTENANCE		210,338.73
					051	WAGGENER TRADITIONAL HIGH SCHL		3,525.66
					034	WALLER-WILLIAMS ENVIRONMENTAL		482.12
					072	WATTERSON ELEMENTARY SCHOOL		207.75
					116	WELLINGTON ELEMENTARY SCHOOL		1,758.47
					710	WESTERN MIDDLE SCHOOL		4,534.00
					077	WESTPORT MIDDLE SCHOOL		4,613.87
					182	WHEATLEY ELEMENTARY SCHOOL		23,454.60
					067	WILDER ELEMENTARY SCHOOL		3,900.00
					066	WILKERSON ELEMENTARY SCHOOL		3,147.30

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				078	ZACHARY TAYLOR ELEMENTARY SCHL			4,244.00
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:								35,270,786.48