

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
7/15/2019 THROUGH 8/4/2019

<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>
CARDINAL OFFICE PRODUCTS	2004706	07/25/2019	8.35	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004706	07/25/2019	52.53	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004706	07/25/2019	35.40	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004706	07/25/2019	35.40	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004706	07/25/2019	6.39	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004706	07/25/2019	12.69	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2004705	07/25/2019	18.32	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2004705	07/25/2019	6.95	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
2	FY	2020	176.03					
ARROW ELECTRIC CO INC	2005545	07/31/2019	400.00	ACAD SCH DIV (ELEM ZONE1)	ON11052	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	2005239	07/30/2019	20.97	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005239	07/30/2019	28.75	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005239	07/30/2019	31.02	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005239	07/30/2019	50.28	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2005238	07/30/2019	237.88	ACAD SCH DIV (ELEM ZONE1)	ON12053	0643	401E	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
DUPLICATOR SALES AND SERVICE IN	2005213	07/30/2019	1,500.00	ACAD SCH DIV (ELEM ZONE1)	ON11740	0432	900XS	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
4	FY	2020	2,268.90					
CARDINAL OFFICE PRODUCTS	2004396	07/23/2019	21.00	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004396	07/23/2019	9.06	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004396	07/23/2019	29.62	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004396	07/23/2019	27.73	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004396	07/23/2019	16.78	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004396	07/23/2019	23.16	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004396	07/23/2019	57.00	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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1	FY	2020	184.35					
ASSOCIATION FOR MIDDLE LEVEL EI	2004112	07/18/2019	1,342.60	ACAD SCH DIV (MIDDLE SCHOOLS)	FO12053	0643	401D	BOOK **
ASSOCIATION FOR MIDDLE LEVEL EI	2004112	07/18/2019	107.41	ACAD SCH DIV (MIDDLE SCHOOLS)	FO12053	0643	401D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2004057	07/18/2019	910.86	ACAD SCH DIV (MIDDLE SCHOOLS)	FO12053	0643	401D	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004904	07/26/2019	978.77	ACAD SCH DIV (MIDDLE SCHOOLS)	FO12053	0643	401F	BOOK, PAPERBACK (7653) **
3	FY	2020	3,339.64					
CARDINAL OFFICE PRODUCTS	2004336	07/22/2019	6.27	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004336	07/22/2019	126.00	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004336	07/22/2019	7.85	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004336	07/22/2019	107.28	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004336	07/22/2019	29.88	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004417	07/23/2019	12.71	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004417	07/23/2019	22.50	ACADEMIC SCHOOL DIVISION	AS11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005240	07/30/2019	13.35	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005240	07/30/2019	3.01	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005240	07/30/2019	20.48	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
3	FY	2020	349.33					
BIG PICTURE LEARNING	2004788	07/25/2019	107,500.00	ACADEMIC SERVICES DIVISION	AO11052	0349	ASPXA	SERVICE, PROFESSIONAL **
CARMICHAELS BOOKSTORE LLC	2004230	07/22/2019	524.13	ACADEMIC SERVICES DIVISION	AO12053	0643	401D	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2004412	07/23/2019	1,615.00	ACADEMIC SERVICES DIVISION	AO12053	0643	401D	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2004810	07/25/2019	838.60	ACADEMIC SERVICES DIVISION	AO12053	0643	401D	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2005376	07/30/2019	595.00	ACADEMIC SERVICES DIVISION	AO12053	0643	401D	BOOK, PUBLISHERS BINDING (7653)**
EDMENTUM INC	2004805	07/25/2019	257,000.00	ACADEMIC SERVICES DIVISION	AO11740	0735		SOFTWARE **
EDMENTUM INC	2004805	07/25/2019	28,000.00	ACADEMIC SERVICES DIVISION	AO11740	0349		SERVICE, PROFESSIONAL **
JULIA LYLES	2005218	07/30/2019	500.00	ACADEMIC SERVICES DIVISION	AO12052	0322	401D	SERVICE, PROFESSIONAL **
7	FY	2020	396,572.73					
AMERICA LEARNS LLC	2004359	07/22/2019	8,500.00	ACADEMIC SUPPORT SERVICES	SP12219	0735	070EA	SOFTWARE **
CARDINAL OFFICE PRODUCTS	2005681	07/31/2019	29.40	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005681	07/31/2019	8.30	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005681	07/31/2019	3.18	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005681	07/31/2019	116.61	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005681	07/31/2019	11.95	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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CARDINAL OFFICE PRODUCTS	2005681	07/31/2019	9.16	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005681	07/31/2019	23.29	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005681	07/31/2019	74.64	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005681	07/31/2019	43.28	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005681	07/31/2019	22.50	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005681	07/31/2019	17.11	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2004041	07/17/2019	83.94	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2004041	07/17/2019	89.54	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2004058	07/18/2019	26.56	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2004058	07/18/2019	27.96	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2004397	07/23/2019	17.46	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	BOOK, PAPERBACK (7653) **
KCA	2003990	07/17/2019	50.00	ACADEMIC SUPPORT SERVICES	SP11034	0810	900XS	SERVICE, MEMBERSHIP **
6	FY	2020	9,154.88					
CARDINAL OFFICE PRODUCTS	2005475	07/30/2019	94.43	ACCELERATED IMPROVEMENT (AIS)	AI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005475	07/30/2019	121.95	ACCELERATED IMPROVEMENT (AIS)	AI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005475	07/30/2019	121.95	ACCELERATED IMPROVEMENT (AIS)	AI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005475	07/30/2019	121.95	ACCELERATED IMPROVEMENT (AIS)	AI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
IMPRINT PLUS USA INC	2005241	07/30/2019	258.20	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
IMPRINT PLUS USA INC	2005241	07/30/2019	20.20	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2005682	07/31/2019	16.65	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
KURTZ BROS INC	2005682	07/31/2019	10.50	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS FILE-EZ #80912 VR #58086
KURTZ BROS INC	2005682	07/31/2019	10.50	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	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	2005682	07/31/2019	3.37	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	STAPLE, 1/4" FITS OPTIMA STAPLER ACCO OPTIMA #35556 VR #03197
SCHOOL SPECIALTY	2005576	07/31/2019	38.00	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2005576	07/31/2019	9.72	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2005576	07/31/2019	9.72	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
4	FY	2020	837.14					

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APPLE COMPUTER INC	2003802	07/15/2019	598.00	ACCOUNTING SERVICES	AC11082	0734	900XS	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2003804	07/15/2019	118.00	ACCOUNTING SERVICES	AC11082	0734	900XS	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2003804	07/15/2019	40.00	ACCOUNTING SERVICES	AC11082	0734	900XS	SERVICE, FEE (KPC CLS-2017) (1020) **
CARDINAL OFFICE PRODUCTS	2005242	07/30/2019	254.08	ACCOUNTING SERVICES	AC11404	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005242	07/30/2019	24.19	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2003803	07/15/2019	40.00	ACCOUNTING SERVICES	AC11082	0650	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
GLOBAL PAYMENTS INC	2003851	07/16/2019	300.00	ACCOUNTING SERVICES	AC11082	0734	900XS	READER, CARD AND ACCESSORIES (RFP #3090)
IMAGINATION INC	2005217	07/30/2019	562.95	ACCOUNTING SERVICES	AC12826	0697	780X	SHIRT, TEE **
IMAGINATION INC	2005217	07/30/2019	134.25	ACCOUNTING SERVICES	AC12826	0697	780X	SHIRT, TEE **
IMAGINATION INC	2005217	07/30/2019	19.90	ACCOUNTING SERVICES	AC12826	0697	780X	SHIRT, TEE **
IMAGINATION INC	2005217	07/30/2019	21.90	ACCOUNTING SERVICES	AC12826	0697	780X	SHIRT, TEE **
IMAGINATION INC	2005217	07/30/2019	55.60	ACCOUNTING SERVICES	AC12826	0697	780X	SHIRT, TEE **
IMAGINATION INC	2005217	07/30/2019	26.85	ACCOUNTING SERVICES	AC12826	0697	780X	SHIRT, TEE **
IMAGINATION INC	2005217	07/30/2019	19.90	ACCOUNTING SERVICES	AC12826	0697	780X	SHIRT, TEE **
IMAGINATION INC	2005217	07/30/2019	51.00	ACCOUNTING SERVICES	AC12826	0697	780X	SERVICE, FEE **
MARK ANDY PRINT PRODUCTS	2004166	07/18/2019	1,749.00	ACCOUNTING SERVICES	AC11404	0439	900XS	SERVICE, REPAIR MISCELLANEOUS **
7	FY	2020	5,764.62					
CARDINAL OFFICE PRODUCTS	2005954	08/01/2019	28.69	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2003831	07/16/2019	83.86	ACCT, RES & SYSTEM IMP	EV11217	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
PROSYS INFORMATION SYSTEMS	2003995	07/17/2019	69.00	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
3	FY	2020	181.55					
COMPLETE PRINTER SOURCE	2003791	07/15/2019	25.20	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
SHIVELY SPORTING GOODS	2005452	07/30/2019	795.00	ACTIVITIES AND ATHLETICS	AT11302	0739	900XS	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2005452	07/30/2019	710.00	ACTIVITIES AND ATHLETICS	AT11302	0739	900XS	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2005452	07/30/2019	1,645.00	ACTIVITIES AND ATHLETICS	AT11302	0739	900XS	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2005452	07/30/2019	958.50	ACTIVITIES AND ATHLETICS	AT11302	0739	900XS	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2005452	07/30/2019	350.00	ACTIVITIES AND ATHLETICS	AT11302	0739	900XS	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2005452	07/30/2019	280.00	ACTIVITIES AND ATHLETICS	AT11302	0739	900XS	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2005452	07/30/2019	862.80	ACTIVITIES AND ATHLETICS	AT11302	0739	900XS	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2005452	07/30/2019	934.80	ACTIVITIES AND ATHLETICS	AT11302	0739	900XS	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2005452	07/30/2019	3,450.00	ACTIVITIES AND ATHLETICS	AT11302	0739	900XS	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2005452	07/30/2019	56.00	ACTIVITIES AND ATHLETICS	AT11302	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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2	FY	2020	10,067.30					
THE CENTER FOR NON PROFIT EXCEL	2004676	07/25/2019	1,925.00	ADMINISTRATION	AD11075	0349	900XS	SERVICE, BUSINESS CONSULTANTS **
1	FY	2020	1,925.00					
APLAF INCORPORATED	2004280	07/22/2019	2,999.00	ADULT EDUCATION	AE12067	0650	373F	SERVICE, SUBSCRIPTION (ON-LINE) **
CARDINAL OFFICE PRODUCTS	2004317	07/22/2019	128.60	ADULT EDUCATION	AE12067	0610	187F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004317	07/22/2019	128.60	ADULT EDUCATION	AE12067	0610	187F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004317	07/22/2019	128.60	ADULT EDUCATION	AE12067	0610	187F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2004604	07/24/2019	10.44	ADULT EDUCATION	AE12067	0610	187F	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	2004604	07/24/2019	10.14	ADULT EDUCATION	AE12067	0610	187F	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	2004604	07/24/2019	20.16	ADULT EDUCATION	AE12067	0610	187F	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
COMPLETE PRINTER SOURCE	2004604	07/24/2019	16.56	ADULT EDUCATION	AE12067	0610	187F	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2004604	07/24/2019	20.14	ADULT EDUCATION	AE12067	0610	187F	PAPER, PARCHMENT 8 1/2" X 11" 24 LB IVORY 100 SHEETS/PK SOUTHWORTH #P984CK VR #SOUP984CK
COMPLETE PRINTER SOURCE	2005449	07/30/2019	105.60	ADULT EDUCATION	AE12067	0610	187F	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
KROGER	2004890	07/26/2019	400.00	ADULT EDUCATION	AE12067	0616	373F	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
MCGRAW HILL EDUCATION INC	2005243	07/30/2019	436.80	ADULT EDUCATION	AE12067	0643	187F	BOOK **
MCGRAW HILL EDUCATION INC	2005243	07/30/2019	16.32	ADULT EDUCATION	AE12067	0643	187F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2005957	08/01/2019	35.12	ADULT EDUCATION	AE12067	0610	187F	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #2119667
PYRAMID SCHOOL PRODUCTS	2005957	08/01/2019	28.72	ADULT EDUCATION	AE12067	0610	187F	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
SCHOOL SPECIALTY	2004415	07/23/2019	5.54	ADULT EDUCATION	AE12067	0610	187F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004415	07/23/2019	38.16	ADULT EDUCATION	AE12067	0610	187F	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11-BE VR #038405
SCHOOL SPECIALTY	2004415	07/23/2019	45.00	ADULT EDUCATION	AE12067	0610	187F	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325 VR #1296247
8	FY	2020	4,573.50					
CARDINAL OFFICE PRODUCTS	2004051	07/17/2019	209.82	AHRENS EDUCATIONAL RESOURCE	9201121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004051	07/17/2019	96.12	AHRENS EDUCATIONAL RESOURCE	9201121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004051	07/17/2019	104.91	AHRENS EDUCATIONAL RESOURCE	9201121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2004051	07/17/2019	104.91	AHRENS EDUCATIONAL RESOURCE	9201121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2020	515.76					
CARDINAL OFFICE PRODUCTS	2004965	07/26/2019	74.64	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004965	07/26/2019	59.42	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004965	07/26/2019	33.23	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004965	07/26/2019	19.40	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004965	07/26/2019	7.81	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2004884	07/26/2019	19.70	ALEX R KENNEDY ELEMENTARY	1751977	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 **
COMPLETE PRINTER SOURCE	2004884	07/26/2019	19.70	ALEX R KENNEDY ELEMENTARY	1751977	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 **
COMPLETE PRINTER SOURCE	2004884	07/26/2019	19.70	ALEX R KENNEDY ELEMENTARY	1751977	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 **
COMPLETE PRINTER SOURCE	2004884	07/26/2019	19.70	ALEX R KENNEDY ELEMENTARY	1751977	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 **
COMPLETE PRINTER SOURCE	2004884	07/26/2019	8.70	ALEX R KENNEDY ELEMENTARY	1751977	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	2004884	07/26/2019	6.96	ALEX R KENNEDY ELEMENTARY	1751977	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	2004884	07/26/2019	5.22	ALEX R KENNEDY ELEMENTARY	1751977	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	2004884	07/26/2019	1.06	ALEX R KENNEDY ELEMENTARY	1751977	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 **

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COMPLETE PRINTER SOURCE	2004884	07/26/2019	1.06	ALEX R KENNEDY ELEMENTARY	1751977	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	2004884	07/26/2019	1.06	ALEX R KENNEDY ELEMENTARY	1751977	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	2004884	07/26/2019	6.90	ALEX R KENNEDY ELEMENTARY	1751977	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**
COMPLETE PRINTER SOURCE	2004884	07/26/2019	6.90	ALEX R KENNEDY ELEMENTARY	1751977	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**
COMPLETE PRINTER SOURCE	2004884	07/26/2019	6.90	ALEX R KENNEDY ELEMENTARY	1751977	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**
COMPLETE PRINTER SOURCE	2004884	07/26/2019	6.90	ALEX R KENNEDY ELEMENTARY	1751977	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**
COMPLETE PRINTER SOURCE	2004884	07/26/2019	6.90	ALEX R KENNEDY ELEMENTARY	1751977	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**
CURRICULUM ASSOCIATES LLC	2005244	07/30/2019	780.00	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	2005244	07/30/2019	70.00	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	2005244	07/30/2019	390.00	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	2005244	07/30/2019	35.00	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	2005244	07/30/2019	127.50	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EXPLORE LEARNING	2005260	07/30/2019	5,041.35	ALEX R KENNEDY ELEMENTARY	1751077	0735	900XF	SOFTWARE **
FOLLETT SCHOOL SOLUTIONS	2004707	07/25/2019	211.80	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 15% OFF LIST) (7662) **
GREENWOOD PUBLISHING GROUP LL	2005895	08/01/2019	110.00	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK **
GREENWOOD PUBLISHING GROUP LL	2005895	08/01/2019	11.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCECA	2005015	07/26/2019	30.00	ALEX R KENNEDY ELEMENTARY	1751053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY	2005014	07/26/2019	7.98	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON #6307 VR #1506461
SCHOOL SPECIALTY	2005014	07/26/2019	7.84	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #1506484

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SCHOOL SPECIALTY	2005014	07/26/2019	10.30	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #6525 VR #336373.
SCHOOL SPECIALTY	2005961	08/01/2019	49.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
U S POSTAL SERVICE	2005016	07/26/2019	550.00	ALEX R KENNEDY ELEMENTARY	1751077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VWR FUNDING INC	2005756	08/01/2019	8.98	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2005756	08/01/2019	15.30	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2005756	08/01/2019	13.98	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
11	FY	2020	7,802.69					
CARMICHAELS BOOKSTORE LLC	2004318	07/22/2019	892.50	ALFRED BINET SCHOOL	1831077	0610	ECEXN	BOOK, PUBLISHERS BINDING (7653)**
1	FY	2020	892.50					
ROCKET INNOVATIONS INC	2005588	07/31/2019	245.00	ASSESSMENT	TS11748	0650	900XS	COMPUTER, NOTEBOOK/POWERBOOK **
UNITED PARCEL SERVICE	2004647	07/25/2019	1,200.00	ASSESSMENT	TS11748	0531	900XS	SERVICE, PACKAGE DELIVERY **
2	FY	2020	1,445.00					
ANDERSONS SALES AND SERVICE INC	2004879	07/26/2019	1,000.00	ATHERTON HIGH SCHOOL	0182828	0679	741X	PART, MOWER REPAIR SCAG (OEM PARTS ONLY) **
CDW LLC	2005302	07/30/2019	128.58	ATHERTON HIGH SCHOOL	0181013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2005302	07/30/2019	28.57	ATHERTON HIGH SCHOOL	0181013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2005302	07/30/2019	114.20	ATHERTON HIGH SCHOOL	0181013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2005302	07/30/2019	650.70	ATHERTON HIGH SCHOOL	0181013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CENGAGE LEARNING INC	2005436	07/30/2019	1,400.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
CENGAGE LEARNING INC	2005436	07/30/2019	140.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CREATIVE NOTEBOOK SOLUTIONS	2004609	07/24/2019	280.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	WORKBOOK **
GLOBAL PAYMENTS INC	2005265	07/30/2019	120.00	ATHERTON HIGH SCHOOL	0181013	0734	900XF	READER, CARD AND ACCESSORIES (RFP #3090)
HILLYARD KENTUCKY	2005315	07/30/2019	37.03	ATHERTON HIGH SCHOOL	0181977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2005315	07/30/2019	24.44	ATHERTON HIGH SCHOOL	0181977	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE. CASCADES VR #IFDH165 (FOR SCHOOL USE)
HILLYARD KENTUCKY	2005315	07/30/2019	26.94	ATHERTON HIGH SCHOOL	0181977	0610	900XA	TOWEL, PAPER C-FOLD WHITE 200 TOWELS PER PKG 12 PKG/CASE. CASCADES VR #IFDH180
HILLYARD KENTUCKY	2005315	07/30/2019	20.44	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2005315	07/30/2019	28.64	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
INTHINKING EDUCATIONAL CONSUL'	2004608	07/24/2019	270.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	GUIDE, STUDY **
JCSCA	2004319	07/22/2019	120.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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JUNIOR LIBRARY GUILD	2004543	07/24/2019	3,181.90	ATHERTON HIGH SCHOOL	0181059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MACMILLAN HOLDINGS LLC	2004606	07/24/2019	2,651.70	ATHERTON HIGH SCHOOL	0181118	0644	900XF	BOOK **
MACMILLAN HOLDINGS LLC	2004606	07/24/2019	0.00	ATHERTON HIGH SCHOOL	0181118	0644	900XF	BOOK **
MACMILLAN HOLDINGS LLC	2004606	07/24/2019	0.00	ATHERTON HIGH SCHOOL	0181118	0644	900XF	BOOK **
MACMILLAN HOLDINGS LLC	2004606	07/24/2019	0.00	ATHERTON HIGH SCHOOL	0181118	0644	900XF	BOOK **
MACMILLAN HOLDINGS LLC	2004606	07/24/2019	53.03	ATHERTON HIGH SCHOOL	0181118	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOWER SHOP	2004881	07/26/2019	500.00	ATHERTON HIGH SCHOOL	0182828	0679	741X	PART, MOWER REPAIR TORO **
OXFORD UNIVERSITY PRESS	2004494	07/23/2019	1,291.62	ATHERTON HIGH SCHOOL	0181118	0643	900XF	GUIDE, STUDY **
OXFORD UNIVERSITY PRESS	2004494	07/23/2019	41.98	ATHERTON HIGH SCHOOL	0181118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OXFORD UNIVERSITY PRESS	2004607	07/24/2019	2,256.48	ATHERTON HIGH SCHOOL	0181118	0644	900XF	BOOK **
OXFORD UNIVERSITY PRESS	2004607	07/24/2019	168.25	ATHERTON HIGH SCHOOL	0181118	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION INC	2005316	07/30/2019	1,047.90	ATHERTON HIGH SCHOOL	0181118	0643	900XF	WORKBOOK **
PEARSON EDUCATION INC	2005316	07/30/2019	78.59	ATHERTON HIGH SCHOOL	0181118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2004885	07/26/2019	29.80	ATHERTON HIGH SCHOOL	0181977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2004885	07/26/2019	10.49	ATHERTON HIGH SCHOOL	0181977	0610	900XA	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS VR #E340
PYRAMID SCHOOL PRODUCTS	2004885	07/26/2019	13.17	ATHERTON HIGH SCHOOL	0181977	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #2119667
PYRAMID SCHOOL PRODUCTS	2004885	07/26/2019	9.00	ATHERTON HIGH SCHOOL	0181977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2004885	07/26/2019	15.57	ATHERTON HIGH SCHOOL	0181977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2004885	07/26/2019	5.39	ATHERTON HIGH SCHOOL	0181977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2004885	07/26/2019	101.85	ATHERTON HIGH SCHOOL	0181977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2004885	07/26/2019	35.85	ATHERTON HIGH SCHOOL	0181977	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	2004885	07/26/2019	3.27	ATHERTON HIGH SCHOOL	0181977	0610	900XA	PENCIL, WRITING #2 W/ ERASER 12/PK PAPERMATE MIRADO VR #2097
PYRAMID SCHOOL PRODUCTS	2004885	07/26/2019	4.60	ATHERTON HIGH SCHOOL	0181977	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION UHU VR #99649
PYRAMID SCHOOL PRODUCTS	2004885	07/26/2019	3.00	ATHERTON HIGH SCHOOL	0181977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2004885	07/26/2019	8.40	ATHERTON HIGH SCHOOL	0181977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2004885	07/26/2019	6.87	ATHERTON HIGH SCHOOL	0181977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2004886	07/26/2019	52.50	ATHERTON HIGH SCHOOL	0181977	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	2004887	07/26/2019	14.20	ATHERTON HIGH SCHOOL	0181977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2004887	07/26/2019	45.39	ATHERTON HIGH SCHOOL	0181977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201

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PYRAMID SCHOOL PRODUCTS	2004887	07/26/2019	12.00	ATHERTON HIGH SCHOOL	0181977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2004887	07/26/2019	46.48	ATHERTON HIGH SCHOOL	0181977	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)
PYRAMID SCHOOL PRODUCTS	2004887	07/26/2019	33.95	ATHERTON HIGH SCHOOL	0181977	0610	900XA	NON-TOXIC LOW ODOR SANFORD VR #81045 MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2004887	07/26/2019	19.47	ATHERTON HIGH SCHOOL	0181977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2004887	07/26/2019	1.26	ATHERTON HIGH SCHOOL	0181977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2004887	07/26/2019	10.90	ATHERTON HIGH SCHOOL	0181977	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR #6539YW
PYRAMID SCHOOL PRODUCTS	2004887	07/26/2019	22.90	ATHERTON HIGH SCHOOL	0181977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2004888	07/26/2019	4.20	ATHERTON HIGH SCHOOL	0181977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2004888	07/26/2019	11.62	ATHERTON HIGH SCHOOL	0181977	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)
PYRAMID SCHOOL PRODUCTS	2004888	07/26/2019	6.79	ATHERTON HIGH SCHOOL	0181977	0610	900XA	NON-TOXIC LOW ODOR SANFORD VR #81045 MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2004888	07/26/2019	8.78	ATHERTON HIGH SCHOOL	0181977	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #2119667
PYRAMID SCHOOL PRODUCTS	2004888	07/26/2019	28.00	ATHERTON HIGH SCHOOL	0181977	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	2004888	07/26/2019	3.59	ATHERTON HIGH SCHOOL	0181977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2004888	07/26/2019	5.39	ATHERTON HIGH SCHOOL	0181977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2004888	07/26/2019	11.62	ATHERTON HIGH SCHOOL	0181977	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)
PYRAMID SCHOOL PRODUCTS	2004888	07/26/2019	4.20	ATHERTON HIGH SCHOOL	0181977	0610	900XA	NON-TOXIC LOW ODOR SANFORD VR #81045 CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2004888	07/26/2019	1.80	ATHERTON HIGH SCHOOL	0181977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2004888	07/26/2019	11.38	ATHERTON HIGH SCHOOL	0181977	0610	900XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323

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PYRAMID SCHOOL PRODUCTS	2004888	07/26/2019	8.40	ATHERTON HIGH SCHOOL	0181977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2004888	07/26/2019	6.90	ATHERTON HIGH SCHOOL	0181977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2004888	07/26/2019	51.92	ATHERTON HIGH SCHOOL	0181977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
PYRAMID SCHOOL PRODUCTS	2004888	07/26/2019	74.69	ATHERTON HIGH SCHOOL	0181977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2004888	07/26/2019	16.80	ATHERTON HIGH SCHOOL	0181977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2004888	07/26/2019	11.45	ATHERTON HIGH SCHOOL	0181977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2004888	07/26/2019	6.59	ATHERTON HIGH SCHOOL	0181977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	2004888	07/26/2019	4.78	ATHERTON HIGH SCHOOL	0181977	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	2004889	07/26/2019	1.80	ATHERTON HIGH SCHOOL	0181121	0610	900XA	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2004889	07/26/2019	4.20	ATHERTON HIGH SCHOOL	0181121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2004889	07/26/2019	3.25	ATHERTON HIGH SCHOOL	0181121	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2004889	07/26/2019	5.19	ATHERTON HIGH SCHOOL	0181121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2004889	07/26/2019	87.50	ATHERTON HIGH SCHOOL	0181121	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	2004889	07/26/2019	16.90	ATHERTON HIGH SCHOOL	0181121	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	2004889	07/26/2019	6.49	ATHERTON HIGH SCHOOL	0181121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2004889	07/26/2019	6.49	ATHERTON HIGH SCHOOL	0181121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2005023	07/26/2019	44.36	ATHERTON HIGH SCHOOL	0181977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
REMEDIATION PUBLICATIONS INC	2004493	07/23/2019	37.59	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK **
REMEDIATION PUBLICATIONS INC	2004493	07/23/2019	9.59	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK **
REMEDIATION PUBLICATIONS INC	2004493	07/23/2019	39.99	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK **
REMEDIATION PUBLICATIONS INC	2004493	07/23/2019	47.99	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK **
REMEDIATION PUBLICATIONS INC	2004493	07/23/2019	31.99	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK **
REMEDIATION PUBLICATIONS INC	2004493	07/23/2019	63.99	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK **
REMEDIATION PUBLICATIONS INC	2004493	07/23/2019	31.99	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK **
REMEDIATION PUBLICATIONS INC	2004493	07/23/2019	65.79	ATHERTON HIGH SCHOOL	0181118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2004605	07/24/2019	84.90	ATHERTON HIGH SCHOOL	0181118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2004605	07/24/2019	127.35	ATHERTON HIGH SCHOOL	0181118	0643	900XF	SUBSCRIPTION, MAGAZINE **

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SCHOLASTIC MAGAZINES	2004605	07/24/2019	127.35	ATHERTON HIGH SCHOOL	0181118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2004605	07/24/2019	33.96	ATHERTON HIGH SCHOOL	0181118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2005219	07/30/2019	158.23	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005219	07/30/2019	63.72	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005219	07/30/2019	66.45	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005219	07/30/2019	49.49	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005219	07/30/2019	22.53	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005219	07/30/2019	70.87	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005219	07/30/2019	176.38	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005219	07/30/2019	74.17	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005219	07/30/2019	122.69	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005219	07/30/2019	26.15	ATHERTON HIGH SCHOOL	0182826	0679	713X	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629 VR #405788
SCHOOL SPECIALTY	2005219	07/30/2019	12.73	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005219	07/30/2019	12.73	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005219	07/30/2019	25.46	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005219	07/30/2019	12.73	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005219	07/30/2019	12.73	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005219	07/30/2019	63.66	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005219	07/30/2019	12.73	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005219	07/30/2019	50.93	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005219	07/30/2019	808.33	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005219	07/30/2019	32.33	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005219	07/30/2019	43.12	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005219	07/30/2019	35.61	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005219	07/30/2019	21.24	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005219	07/30/2019	25.05	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005219	07/30/2019	248.11	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005219	07/30/2019	81.55	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005219	07/30/2019	40.77	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005219	07/30/2019	16.16	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005219	07/30/2019	40.77	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005219	07/30/2019	12.73	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005219	07/30/2019	31.14	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005450	07/30/2019	9.50	ATHERTON HIGH SCHOOL	0181121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2005450	07/30/2019	3.90	ATHERTON HIGH SCHOOL	0181121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2005450	07/30/2019	11.04	ATHERTON HIGH SCHOOL	0181977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2005450	07/30/2019	1.40	ATHERTON HIGH SCHOOL	0181977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2005450	07/30/2019	2.45	ATHERTON HIGH SCHOOL	0181977	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088710
SCHOOL SPECIALTY	2005450	07/30/2019	8.30	ATHERTON HIGH SCHOOL	0181977	0610	900XA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AP #9738 VR #1285050

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SCHOOL SPECIALTY	2005450	07/30/2019	3.75	ATHERTON HIGH SCHOOL	0181977	0610	900XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #9201 VR #1469321
SCHOOL SPECIALTY	2005450	07/30/2019	2.90	ATHERTON HIGH SCHOOL	0181977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2005450	07/30/2019	0.74	ATHERTON HIGH SCHOOL	0181977	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	2005450	07/30/2019	4.50	ATHERTON HIGH SCHOOL	0181977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	2005450	07/30/2019	38.00	ATHERTON HIGH SCHOOL	0181977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
24	FY	2020	20,305.75					
PHONICS DANCE THE	2005317	07/30/2019	570.00	ATKINSON ELEMENTARY SCHOOL	1851053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
VINCENNES ELECTRONICS INC	2005658	07/31/2019	149.39	ATKINSON ELEMENTARY SCHOOL	1851077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2005659	07/31/2019	225.00	ATKINSON ELEMENTARY SCHOOL	1851170	0739	R16XA	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-160000472) **
VINCENNES ELECTRONICS INC	2005659	07/31/2019	125.00	ATKINSON ELEMENTARY SCHOOL	1851170	0739	R16XA	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-160000472) **
3	FY	2020	1,069.39					
DUPLICATOR SALES AND SERVICE IN	2005747	08/01/2019	840.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	FOLDER **
EDMENTUM INC	2005613	07/31/2019	350.00	AUBURNDALE ELEMENTARY SCHOOL	1271013	0650	900XF	SOFTWARE **
2	FY	2020	1,190.00					
BLUE DAISY CONSULTING LLC	2005605	07/31/2019	1,950.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	SOFTWARE **
COMPLETE PRINTER SOURCE	2004894	07/26/2019	11.36	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213YEL
COMPLETE PRINTER SOURCE	2004894	07/26/2019	19.80	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
EDMENTUM INC	2004780	07/25/2019	350.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	SOFTWARE **
GREENWAY SHREDDING & RECYCLIN	2005312	07/30/2019	300.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	SERVICE, FEE **
HILLYARD KENTUCKY	2004966	07/26/2019	102.20	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
KENTUCKY SCHOOL SERVICE	2005318	07/30/2019	6.39	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005318	07/30/2019	3.59	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005318	07/30/2019	3.99	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005318	07/30/2019	10.39	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005318	07/30/2019	30.38	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005318	07/30/2019	5.59	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005318	07/30/2019	6.39	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005318	07/30/2019	6.21	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **

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KENTUCKY SCHOOL SERVICE	2005912	08/01/2019	20.15	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005912	08/01/2019	20.15	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005912	08/01/2019	9.59	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005912	08/01/2019	15.99	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005912	08/01/2019	3.36	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2004893	07/26/2019	0.55	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	2004893	07/26/2019	0.85	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402
PYRAMID SCHOOL PRODUCTS	2004893	07/26/2019	8.69	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730
PYRAMID SCHOOL PRODUCTS	2004893	07/26/2019	8.69	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
PYRAMID SCHOOL PRODUCTS	2004893	07/26/2019	17.07	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2004893	07/26/2019	7.59	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2004898	07/26/2019	26.07	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
SCHOOL SPECIALTY	2004895	07/26/2019	1.86	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057
SCHOOL SPECIALTY	2004895	07/26/2019	3.72	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063
SCHOOL SPECIALTY	2004895	07/26/2019	1.86	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066
SCHOOL SPECIALTY	2004895	07/26/2019	1.86	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR #006090
SCHOOL SPECIALTY	2004895	07/26/2019	1.86	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON #0037266 VR #006084
SCHOOL SPECIALTY	2004895	07/26/2019	1.86	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON #37306 VR #006087
SCHOOL SPECIALTY	2004895	07/26/2019	19.94	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR#007503
SCHOOL SPECIALTY	2004895	07/26/2019	16.40	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2004895	07/26/2019	13.60	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2004895	07/26/2019	1.95	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2004895	07/26/2019	25.20	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	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

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SCHOOL SPECIALTY	2004895	07/26/2019	109.20	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2004895	07/26/2019	4.75	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2004895	07/26/2019	1.96	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ RED CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	2004895	07/26/2019	0.75	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2004895	07/26/2019	1.96	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	2004895	07/26/2019	1.96	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ ORANGE CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY	2004895	07/26/2019	3.71	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	2004895	07/26/2019	3.71	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	2004895	07/26/2019	3.71	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY	2004895	07/26/2019	3.71	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ VIOLET CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY	2004895	07/26/2019	2.82	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2004895	07/26/2019	4.77	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC #GSMG11-GN VR #038406
SCHOOL SPECIALTY	2004896	07/26/2019	7.42	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BROWN CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY	2004896	07/26/2019	50.40	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	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	2004896	07/26/2019	1.15	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR #055935
SCHOOL SPECIALTY	2004896	07/26/2019	3.55	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY	2004896	07/26/2019	5.40	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2004896	07/26/2019	2.61	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) SCHOOL SMART BY APC VR #088714
SCHOOL SPECIALTY	2004896	07/26/2019	3.64	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2004896	07/26/2019	0.84	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2004896	07/26/2019	1.47	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088710
SCHOOL SPECIALTY	2004896	07/26/2019	1.47	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712

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SCHOOL SPECIALTY	2004896	07/26/2019	2.64	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) SCHOOL SMART BY APC VR #088713
SCHOOL SPECIALTY	2004896	07/26/2019	17.64	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
SCHOOL SPECIALTY	2004896	07/26/2019	25.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART VR #085022
SCHOOL SPECIALTY	2004896	07/26/2019	8.04	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	2004896	07/26/2019	1.58	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2004896	07/26/2019	4.86	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2004896	07/26/2019	18.40	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2004896	07/26/2019	6.48	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2004896	07/26/2019	9.72	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2004896	07/26/2019	19.44	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2004897	07/26/2019	3.24	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2004897	07/26/2019	16.44	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2004897	07/26/2019	6.48	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2004897	07/26/2019	7.05	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2004897	07/26/2019	45.24	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2004897	07/26/2019	7.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" SCHOOL SMART VR #1439309
SCHOOL SPECIALTY	2004897	07/26/2019	37.94	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2004897	07/26/2019	9.36	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAD, POST-IT-NOTES 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #086845
SCHOOL SPECIALTY	2004897	07/26/2019	46.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #076150
SCHOOL SPECIALTY	2004897	07/26/2019	8.58	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400

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SCHOOL SPECIALTY	2004897	07/26/2019	2.85	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2004897	07/26/2019	2.38	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2004897	07/26/2019	1.19	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY	2004897	07/26/2019	7.95	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11-RD VR #038404
SCHOOL SPECIALTY	2004897	07/26/2019	15.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE #1746324 VR #1296246
SCHOOL SPECIALTY	2004897	07/26/2019	15.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325 VR #1296247
SCHOOL SPECIALTY	2004897	07/26/2019	69.92	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2004899	07/26/2019	8.24	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON TRU-RAY #103090 VR #054918
SCHOOL SPECIALTY	2004899	07/26/2019	9.70	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG PACON TRU-RAY #103080 VR #055239
SCHOOL SPECIALTY	2004899	07/26/2019	14.70	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TAN 50/PKG PACON TRU-RAY #103087 VR #801331
SCHOOL SPECIALTY	2004899	07/26/2019	14.40	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2004899	07/26/2019	28.80	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851
SCHOOL SPECIALTY	2004899	07/26/2019	7.20	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. SAX BY PACON VR #085596
SCHOOL SPECIALTY	2004899	07/26/2019	5.35	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART BY TOPS VR #027430
SCHOOL SPECIALTY	2004899	07/26/2019	5.35	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAD, LEGAL 8 1/2" X 11 3/4" LETTER SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART BY TOPS VR #027433
SCHOOL SPECIALTY	2004899	07/26/2019	9.60	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, STORYBOOK 18" X 12" 3/4" RULED SCHOOL SMART APC #ARN1811 VR #085219
SCHOOL SPECIALTY	2004899	07/26/2019	0.74	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2004899	07/26/2019	6.80	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	2004899	07/26/2019	4.64	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2004899	07/26/2019	7.80	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR#007503

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SCHOOL SPECIALTY	2004899	07/26/2019	2.80	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2004899	07/26/2019	20.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	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	2004900	07/26/2019	45.56	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2004900	07/26/2019	27.60	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2004900	07/26/2019	5.58	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #054156
SCHOOL SPECIALTY	2004900	07/26/2019	1.10	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #201234
SCHOOL SPECIALTY	2004900	07/26/2019	1.05	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG PACON #8407 VR #201202
SCHOOL SPECIALTY	2004900	07/26/2019	1.06	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG PACON #7407 VR #201217
SCHOOL SPECIALTY	2004900	07/26/2019	4.90	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG PACON #6317 VR #1506542
SCHOOL SPECIALTY	2004900	07/26/2019	4.90	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BROWN 50/PKG PACON #6717 VR #1506546
SCHOOL SPECIALTY	2004900	07/26/2019	2.60	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2004900	07/26/2019	2.40	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
SCHOOL SPECIALTY	2004900	07/26/2019	3.24	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	2004900	07/26/2019	6.18	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2004900	07/26/2019	3.84	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	2004900	07/26/2019	7.08	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	2004900	07/26/2019	9.90	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	2004900	07/26/2019	20.60	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON TRU-RAY #103090 VR #054918
TIME WARNER CABLE	2005913	08/01/2019	1,185.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0899	900XF	SERVICE, FEE **
TROXELL COMMUNICATIONS INC	2004847	07/26/2019	74.97	AUDUBON TRADITIONAL ELEMENTARY	0441013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
16	FY	2020	5,233.07					
CARDINAL OFFICE PRODUCTS	2003943	07/16/2019	37.41	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003943	07/16/2019	37.44	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003943	07/16/2019	26.19	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2003943	07/16/2019	37.44	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003943	07/16/2019	37.44	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003943	07/16/2019	26.19	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003943	07/16/2019	37.44	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003943	07/16/2019	37.41	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005360	07/30/2019	225.20	BALLARD HIGH SCHOOL	1052170	0610	120E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005582	07/31/2019	225.20	BALLARD HIGH SCHOOL	1052170	0610	120E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005914	08/01/2019	16.61	BALLARD HIGH SCHOOL	1052170	0610	120E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005914	08/01/2019	18.12	BALLARD HIGH SCHOOL	1052170	0610	120E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2004117	07/18/2019	391.65	BALLARD HIGH SCHOOL	1051077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2005342	07/30/2019	47.60	BALLARD HIGH SCHOOL	1051077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2005361	07/30/2019	754.95	BALLARD HIGH SCHOOL	1052170	0643	120E	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2005650	07/31/2019	152.97	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2005650	07/31/2019	135.98	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2005650	07/31/2019	135.98	BALLARD HIGH SCHOOL	1051077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2005650	07/31/2019	135.98	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
GLOBAL PAYMENTS INC	2004367	07/22/2019	240.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	READER, CARD AND ACCESSORIES (RFP #3090)
GOPHER SPORT	2004435	07/23/2019	719.10	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	2004435	07/23/2019	413.10	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	2004435	07/23/2019	386.10	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	2004435	07/23/2019	170.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	2004435	07/23/2019	45.75	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	2004435	07/23/2019	94.35	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	2004435	07/23/2019	130.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	2004435	07/23/2019	116.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	2004435	07/23/2019	20.25	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	2005885	08/01/2019	10.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
HILLYARD KENTUCKY	2004167	07/18/2019	41.47	BALLARD HIGH SCHOOL	1051118	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL

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HILLYARD KENTUCKY	2004167	07/18/2019	15.95	BALLARD HIGH SCHOOL	1051118	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNXLG400BL
HILLYARD KENTUCKY	2004167	07/18/2019	12.76	BALLARD HIGH SCHOOL	1051118	0610	900XF	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNXL400BL
KENDALL HUNT PUBLISHING COMPA	2004610	07/24/2019	3,840.00	BALLARD HIGH SCHOOL	1051118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
KENDALL HUNT PUBLISHING COMPA	2004610	07/24/2019	203.97	BALLARD HIGH SCHOOL	1051118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
KENDALL HUNT PUBLISHING COMPA	2004610	07/24/2019	485.28	BALLARD HIGH SCHOOL	1051118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2004114	07/18/2019	59.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	2004114	07/18/2019	193.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #9458 VR #10376
KURTZ BROS INC	2004114	07/18/2019	0.67	BALLARD HIGH SCHOOL	1051118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #06327 VR #11314
KURTZ BROS INC	2004114	07/18/2019	2.01	BALLARD HIGH SCHOOL	1051118	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	2005454	07/30/2019	58.00	BALLARD HIGH SCHOOL	1052170	0610	120E	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
MACMILLAN HOLDINGS LLC	2005687	07/31/2019	36.23	BALLARD HIGH SCHOOL	1051077	0643	900XF	BOOK **
MACMILLAN HOLDINGS LLC	2005687	07/31/2019	0.72	BALLARD HIGH SCHOOL	1051077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATCO PRODUCTS INC	2004905	07/26/2019	944.60	BALLARD HIGH SCHOOL	1051077	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
PYRAMID SCHOOL PRODUCTS	2004113	07/18/2019	148.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS VR #E308
PYRAMID SCHOOL PRODUCTS	2004113	07/18/2019	104.90	BALLARD HIGH SCHOOL	1051118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS VR #E340
PYRAMID SCHOOL PRODUCTS	2004113	07/18/2019	161.70	BALLARD HIGH SCHOOL	1051118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2004113	07/18/2019	25.95	BALLARD HIGH SCHOOL	1051118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2004116	07/18/2019	132.48	BALLARD HIGH SCHOOL	1051118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION UHU VR #99649
PYRAMID SCHOOL PRODUCTS	2004116	07/18/2019	32.34	BALLARD HIGH SCHOOL	1051118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2004116	07/18/2019	31.14	BALLARD HIGH SCHOOL	1051118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2004116	07/18/2019	17.79	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL. KITTRICH #60F-750-01
PYRAMID SCHOOL PRODUCTS	2005453	07/30/2019	213.00	BALLARD HIGH SCHOOL	1052170	0610	120E	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
RAYMOND WEAVER	2005916	08/01/2019	969.30	BALLARD HIGH SCHOOL	1051170	0643	TXTXA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2005916	08/01/2019	358.20	BALLARD HIGH SCHOOL	1051170	0643	TXTXA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2005916	08/01/2019	538.20	BALLARD HIGH SCHOOL	1051170	0643	TXTXA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
SCHOOL SPECIALTY	2004060	07/18/2019	353.84	BALLARD HIGH SCHOOL	1051077	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2004060	07/18/2019	530.76	BALLARD HIGH SCHOOL	1051077	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004115	07/18/2019	54.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE WHITE SAX BY PACON VR #085598
SCHOOL SPECIALTY	2004115	07/18/2019	47.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON TRU-RAY #103093 VR #054939
SCHOOL SPECIALTY	2004115	07/18/2019	21.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2004442	07/23/2019	95.76	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004442	07/23/2019	48.10	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004442	07/23/2019	93.05	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004442	07/23/2019	13.92	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004442	07/23/2019	27.32	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004442	07/23/2019	23.20	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004442	07/23/2019	35.22	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004442	07/23/2019	35.22	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004442	07/23/2019	208.26	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004442	07/23/2019	58.70	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004442	07/23/2019	15.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004442	07/23/2019	137.93	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004442	07/23/2019	111.75	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004442	07/23/2019	55.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004442	07/23/2019	205.32	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004442	07/23/2019	50.80	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004442	07/23/2019	25.32	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004442	07/23/2019	6.13	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004442	07/23/2019	13.19	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004442	07/23/2019	5.26	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004442	07/23/2019	72.84	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004442	07/23/2019	84.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004442	07/23/2019	53.76	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004442	07/23/2019	53.76	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004442	07/23/2019	40.12	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005220	07/30/2019	321.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005220	07/30/2019	667.20	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005220	07/30/2019	1,412.20	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005220	07/30/2019	273.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005220	07/30/2019	689.65	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005220	07/30/2019	345.80	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005220	07/30/2019	277.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005220	07/30/2019	277.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005220	07/30/2019	277.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005220	07/30/2019	277.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005220	07/30/2019	277.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005220	07/30/2019	207.20	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005220	07/30/2019	155.60	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2005220	07/30/2019	192.60	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005220	07/30/2019	64.25	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005220	07/30/2019	58.07	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005220	07/30/2019	94.70	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005220	07/30/2019	203.26	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005220	07/30/2019	283.78	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005220	07/30/2019	188.70	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005220	07/30/2019	42.75	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005220	07/30/2019	142.52	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005220	07/30/2019	304.80	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005220	07/30/2019	304.80	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005220	07/30/2019	152.45	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005220	07/30/2019	86.80	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005220	07/30/2019	232.56	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005220	07/30/2019	332.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005220	07/30/2019	934.20	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005220	07/30/2019	356.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005220	07/30/2019	531.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005220	07/30/2019	316.20	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005220	07/30/2019	386.75	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005220	07/30/2019	316.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005220	07/30/2019	87.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005220	07/30/2019	65.95	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005220	07/30/2019	402.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2005455	07/30/2019	10.80	BALLARD HIGH SCHOOL	1052170	0610	120E	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	2005455	07/30/2019	15.00	BALLARD HIGH SCHOOL	1052170	0610	120E	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	2005915	08/01/2019	77.00	BALLARD HIGH SCHOOL	1052170	0610	120E	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SHI INTERNATIONAL CORP	2005742	07/31/2019	4,000.00	BALLARD HIGH SCHOOL	1052145	0650	348F	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SHIVELY SPORTING GOODS	2004674	07/25/2019	282.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	SHIRT, TEE **
SHIVELY SPORTING GOODS	2004674	07/25/2019	705.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	SHIRT, TEE **
TOM SEXTON AND ASSOCIATES	2004763	07/25/2019	2,589.10	BALLARD HIGH SCHOOL	1051118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #ABC-D10A (SPECIFY COLOR) **
TROXELL COMMUNICATIONS INC	2005441	07/30/2019	1,325.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	TELEVISION, LARGE SCREEN MONITOR, TV/DVD COMBO UNIT AND PORTABLE VIDEO. SONY. CONSUMER GRADE (BID DISCOUNT IS 20.00% OFF LIST) **
VWR FUNDING INC	2004056	07/18/2019	72.47	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004056	07/18/2019	78.97	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **



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VWR FUNDING INC	2004056	07/18/2019	25.35	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004056	07/18/2019	40.30	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004056	07/18/2019	61.75	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004056	07/18/2019	35.10	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004056	07/18/2019	25.15	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004056	07/18/2019	32.47	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004056	07/18/2019	103.35	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004320	07/22/2019	18.20	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004320	07/22/2019	21.42	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004320	07/22/2019	25.97	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004320	07/22/2019	45.34	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004320	07/22/2019	272.93	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004320	07/22/2019	31.99	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004320	07/22/2019	168.67	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004320	07/22/2019	74.59	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004320	07/22/2019	48.24	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004321	07/22/2019	35.75	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004321	07/22/2019	15.92	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004321	07/22/2019	11.05	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	2004321	07/22/2019	10.98	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004321	07/22/2019	71.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004321	07/22/2019	9.10	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004321	07/22/2019	147.22	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004321	07/22/2019	51.97	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004321	07/22/2019	21.45	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004321	07/22/2019	3.61	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004321	07/22/2019	12.97	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004321	07/22/2019	399.99	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004321	07/22/2019	324.97	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004321	07/22/2019	324.32	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004321	07/22/2019	9.10	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004321	07/22/2019	13.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004321	07/22/2019	46.73	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004321	07/22/2019	58.21	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004321	07/22/2019	7.80	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004321	07/22/2019	17.55	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004321	07/22/2019	23.98	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004321	07/22/2019	7.77	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004321	07/22/2019	14.92	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	2004321	07/22/2019	18.20	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004321	07/22/2019	16.25	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004321	07/22/2019	9.23	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004321	07/22/2019	204.36	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004321	07/22/2019	10.01	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004321	07/22/2019	4.13	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004321	07/22/2019	10.01	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004321	07/22/2019	28.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004321	07/22/2019	38.80	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004321	07/22/2019	16.90	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004321	07/22/2019	21.42	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004321	07/22/2019	15.79	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004321	07/22/2019	44.20	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004321	07/22/2019	29.90	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004321	07/22/2019	29.90	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004321	07/22/2019	306.54	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004321	07/22/2019	6.47	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004322	07/22/2019	55.90	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004322	07/22/2019	45.47	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004322	07/22/2019	18.33	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	2004322	07/22/2019	108.94	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004322	07/22/2019	22.10	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004322	07/22/2019	31.23	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004322	07/22/2019	30.81	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004322	07/22/2019	28.27	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004322	07/22/2019	10.72	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004322	07/22/2019	70.85	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004322	07/22/2019	42.22	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004322	07/22/2019	36.72	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004322	07/22/2019	55.87	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004322	07/22/2019	318.43	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004322	07/22/2019	42.90	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004337	07/22/2019	89.02	BALLARD HIGH SCHOOL	1051118	0610	900XF	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004337	07/22/2019	25.32	BALLARD HIGH SCHOOL	1051118	0610	900XF	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004337	07/22/2019	15.99	BALLARD HIGH SCHOOL	1051118	0610	900XF	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004337	07/22/2019	149.99	BALLARD HIGH SCHOOL	1051118	0610	900XF	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004337	07/22/2019	477.65	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004337	07/22/2019	19.08	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004385	07/23/2019	258.57	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004385	07/23/2019	176.67	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **



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VWR FUNDING INC	2004385	07/23/2019	142.93	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004385	07/23/2019	98.73	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004385	07/23/2019	23.46	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004385	07/23/2019	133.18	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004385	07/23/2019	214.37	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004385	07/23/2019	114.27	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004385	07/23/2019	248.17	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004385	07/23/2019	34.12	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004385	07/23/2019	149.98	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004385	07/23/2019	157.98	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004385	07/23/2019	64.35	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004385	07/23/2019	14.95	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004385	07/23/2019	11.67	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004385	07/23/2019	323.57	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004622	07/24/2019	9.59	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004622	07/24/2019	56.91	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004622	07/24/2019	5.98	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004622	07/24/2019	5.52	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004622	07/24/2019	7.96	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	2004622	07/24/2019	4.22	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004622	07/24/2019	6.43	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004622	07/24/2019	19.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004622	07/24/2019	31.36	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004622	07/24/2019	12.02	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004622	07/24/2019	57.33	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004622	07/24/2019	12.93	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
38	FY	2020	44,334.49					
CARDINAL OFFICE PRODUCTS	2004754	07/25/2019	130.88	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004754	07/25/2019	7.46	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004754	07/25/2019	6.30	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2005087	07/29/2019	1,664.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0734	900XF	PRINTER, COLOR LASERJET E65060DN/L3U56A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
DUPLICATOR SALES AND SERVICE IN	2005206	07/30/2019	375.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0432	900XF	SERVICE, REPAIR **
GLOBAL PAYMENTS INC	2006178	08/02/2019	60.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0734	900XF	READER, CARD AND ACCESSORIES (RFP #3090)
JCAPA	2004498	07/23/2019	165.00	BARRET TRADITIONAL MIDDLE SCH	0401053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MUNSON BUSINESS INTERIORS	2004767	07/25/2019	1,201.80	BARRET TRADITIONAL MIDDLE SCH	0401987	0733	900XA	CHAIR, CLASSROOM, OFFICE KIMBALL (7619) (BID DISCOUNT IS 54.13%) **
NASCO	2004146	07/18/2019	2,184.00	BARRET TRADITIONAL MIDDLE SCH	0402170	0643	552D	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PROSYS INFORMATION SYSTEMS	2004822	07/25/2019	8,344.80	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	714X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2004822	07/25/2019	848.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	714X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2004822	07/25/2019	125.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	714X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2004822	07/25/2019	360.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	714X	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2004740	07/25/2019	58.90	BARRET TRADITIONAL MIDDLE SCH	0401977	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
SCHOOL NURSE SUPPLY	2004142	07/18/2019	56.02	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2005343	07/30/2019	18.40	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2005343	07/30/2019	46.80	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR #007560
SCHOOL SPECIALTY	2005343	07/30/2019	18.55	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875

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SCHOOL SPECIALTY	2005343	07/30/2019	18.55	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	2005343	07/30/2019	37.10	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	2005464	07/30/2019	53.59	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005464	07/30/2019	63.29	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005464	07/30/2019	63.29	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005464	07/30/2019	63.29	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005464	07/30/2019	306.75	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005464	07/30/2019	76.29	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005464	07/30/2019	11.82	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005464	07/30/2019	92.06	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005464	07/30/2019	42.89	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005464	07/30/2019	39.59	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005464	07/30/2019	63.29	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005464	07/30/2019	63.29	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005464	07/30/2019	53.59	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005464	07/30/2019	53.59	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005464	07/30/2019	53.59	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005464	07/30/2019	53.59	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SIGN A RAMA	2005917	08/01/2019	275.52	BARRET TRADITIONAL MIDDLE SCH	0401077	0559	900XF	NAMEPLATE, 48379 B&H
VINCENNES ELECTRONICS INC	2005180	07/30/2019	999.32	BARRET TRADITIONAL MIDDLE SCH	0401077	0739	900XF	RADIO, TWO- WAY VHF NX-3220K2-LKVP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2005180	07/30/2019	30.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
14	FY	2020	18,185.20					
BEST STAMP AND SEAL COMPANY IN	2005721	07/31/2019	6.00	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	STICKER **
BEST STAMP AND SEAL COMPANY IN	2005721	07/31/2019	240.00	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	STICKER **
EDMENTUM INC	2004790	07/25/2019	350.00	BATES ELEMENTARY SCHOOL	0551077	0650	900XF	SOFTWARE **
ENVIRONMENTAL CONCERNS INC	2005152	07/30/2019	3,600.00	BATES ELEMENTARY SCHOOL	0553611	0450	920XX	SERVICE, ARCHITECTS **
JRA ARCHITECTS	2005166	07/30/2019	381,000.00	BATES ELEMENTARY SCHOOL	0553611	0450	920XX	SERVICE, ARCHITECTS **
KAPLAN EARLY LEARNING CO	2005024	07/26/2019	20.71	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2005024	07/26/2019	99.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2005024	07/26/2019	29.84	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005025	07/26/2019	5.59	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005025	07/26/2019	6.39	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005025	07/26/2019	2.39	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005025	07/26/2019	2.39	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005025	07/26/2019	14.39	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005025	07/26/2019	6.39	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005025	07/26/2019	7.99	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005025	07/26/2019	15.96	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005025	07/26/2019	11.19	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005025	07/26/2019	47.96	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005025	07/26/2019	3.99	BATES ELEMENTARY SCHOOL	0551118	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
KENTUCKY SCHOOL SERVICE	2005025	07/26/2019	31.98	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005025	07/26/2019	21.58	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005025	07/26/2019	12.79	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005025	07/26/2019	11.99	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005025	07/26/2019	17.59	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005025	07/26/2019	17.59	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005025	07/26/2019	10.39	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005025	07/26/2019	31.19	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005025	07/26/2019	43.99	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005025	07/26/2019	9.59	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005025	07/26/2019	20.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005025	07/26/2019	5.52	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005025	07/26/2019	4.42	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005025	07/26/2019	4.79	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005025	07/26/2019	10.62	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005025	07/26/2019	19.02	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005025	07/26/2019	31.99	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2005456	07/30/2019	47.45	BATES ELEMENTARY SCHOOL	0552170	0643	552D	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	2005456	07/30/2019	40.39	BATES ELEMENTARY SCHOOL	0552170	0643	552D	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA VR #58-8210
PYRAMID SCHOOL PRODUCTS	2005456	07/30/2019	18.00	BATES ELEMENTARY SCHOOL	0552170	0643	552D	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2005456	07/30/2019	11.09	BATES ELEMENTARY SCHOOL	0552170	0643	552D	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
SCHOOL NURSE SUPPLY	2005726	07/31/2019	228.96	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2005726	07/31/2019	162.00	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2005726	07/31/2019	252.00	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2005726	07/31/2019	12.55	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2005726	07/31/2019	50.35	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2005457	07/30/2019	16.60	BATES ELEMENTARY SCHOOL	0552170	0643	552D	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2005457	07/30/2019	11.60	BATES ELEMENTARY SCHOOL	0552170	0643	552D	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2005457	07/30/2019	23.00	BATES ELEMENTARY SCHOOL	0552170	0643	552D	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR #055935
SCHOOL SPECIALTY	2005457	07/30/2019	28.20	BATES ELEMENTARY SCHOOL	0552170	0643	552D	CRAYON, WAX REGULAR SIZE 48/BOX CRAYOLA #52-0048 VR #007536
SCHOOL SPECIALTY	2005457	07/30/2019	2.37	BATES ELEMENTARY SCHOOL	0552170	0643	552D	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2005457	07/30/2019	43.14	BATES ELEMENTARY SCHOOL	0552170	0643	552D	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765
SIGN A RAMA	2005725	07/31/2019	591.20	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	BANNER, SIGN **
SIGN A RAMA	2005725	07/31/2019	1,097.76	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	BANNER, SIGN **
SPEED STACKS INC	2005344	07/30/2019	229.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TANGIBLE PLAY	2005583	07/31/2019	117.00	BATES ELEMENTARY SCHOOL	0552170	0643	552D	KIT, TEACHING **

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TANGIBLE PLAY	2005583	07/31/2019	118.00	BATES ELEMENTARY SCHOOL	0552170	0643	552D	KIT, TEACHING **
TANGIBLE PLAY	2005583	07/31/2019	49.00	BATES ELEMENTARY SCHOOL	0552170	0643	552D	KIT, TEACHING **
TANGIBLE PLAY	2005583	07/31/2019	117.00	BATES ELEMENTARY SCHOOL	0552170	0643	552D	KIT, TEACHING **
TANGIBLE PLAY	2005583	07/31/2019	50.00	BATES ELEMENTARY SCHOOL	0552170	0643	552D	KIT, TEACHING **
12	FY	2020	389,374.06					
BLUE DAISY CONSULTING LLC	2005610	07/31/2019	1,950.00	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	SOFTWARE **
CARDINAL OFFICE PRODUCTS	2005920	08/01/2019	11.38	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005920	08/01/2019	17.12	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2005639	07/31/2019	28.45	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
COMPLETE PRINTER SOURCE	2005919	08/01/2019	11.70	BLAKE ELEMENTARY SCHOOL	1491977	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	2005919	08/01/2019	18.81	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	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 #CL132950
DUPLICATOR SALES AND SERVICE IN	2005748	08/01/2019	213.00	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2005748	08/01/2019	146.00	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2005748	08/01/2019	146.00	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2005748	08/01/2019	146.00	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2005748	08/01/2019	64.00	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
5	FY	2020	2,752.46					
COMPLETE PRINTER SOURCE	2005346	07/30/2019	3.45	BLOOM ELEMENTARY SCHOOL	2251118	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	2005346	07/30/2019	14.10	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB BLUE 250 SHEETS/PK WAUSAU #49121 VR#WAU49121
COMPLETE PRINTER SOURCE	2005346	07/30/2019	13.20	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
ELENCO ELECTRONICS	2005727	07/31/2019	42.50	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ELENCO ELECTRONICS	2005727	07/31/2019	4.95	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ELENCO ELECTRONICS	2005727	07/31/2019	10.00	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLOBE MICROSYSTEM LLC	2004928	07/26/2019	188.00	BLOOM ELEMENTARY SCHOOL	2251077	0650	900XF	SOFTWARE **
GOPHER SPORT	2005285	07/30/2019	71.91	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	2005285	07/30/2019	23.31	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	2005285	07/30/2019	116.91	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **

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GOPHER SPORT	2005285	07/30/2019	107.82	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	2005285	07/30/2019	62.91	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	2005285	07/30/2019	29.65	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
KURTZ BROS INC	2005223	07/30/2019	52.39	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005223	07/30/2019	44.10	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005223	07/30/2019	9.87	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005223	07/30/2019	43.40	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005223	07/30/2019	35.38	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005223	07/30/2019	34.23	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005223	07/30/2019	24.08	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005223	07/30/2019	27.26	BLOOM ELEMENTARY SCHOOL	2251118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005348	07/30/2019	8.64	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP BLACK NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81201 VR #08428
KURTZ BROS INC	2005348	07/30/2019	8.16	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP BLUE NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81203 VR #08436
KURTZ BROS INC	2005348	07/30/2019	8.16	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP PURPLE NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81206 VR #08442
KURTZ BROS INC	2005348	07/30/2019	2.06	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE AZURE BLUE (24 SHTS/PKG) PACON #59102 VR #57298
PYRAMID SCHOOL PRODUCTS	2005347	07/30/2019	7.18	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2005347	07/30/2019	9.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2005347	07/30/2019	5.89	BLOOM ELEMENTARY SCHOOL	2251118	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	2005347	07/30/2019	10.38	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2005347	07/30/2019	8.78	BLOOM ELEMENTARY SCHOOL	2251118	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	2005347	07/30/2019	20.37	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2005347	07/30/2019	8.69	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
SCHOOL SPECIALTY	2005345	07/30/2019	2.80	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2005345	07/30/2019	1.95	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2005345	07/30/2019	10.20	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
SCHOOL SPECIALTY	2005345	07/30/2019	4.05	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419



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SCHOOL SPECIALTY	2005345	07/30/2019	7.14	BLOOM ELEMENTARY SCHOOL	2251118	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	2005345	07/30/2019	12.50	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PENCIL, WRITING INTERMEDIATE 3.6MM BLACK LEAD 12/PK SCHOOL SMART VR #089786
SCHOOL SPECIALTY	2005345	07/30/2019	7.10	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY	2005345	07/30/2019	5.80	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2005757	08/01/2019	20.59	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005757	08/01/2019	49.48	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
9	FY	2020	1,178.34					
ALBERT E BIRCH JR	2004913	07/26/2019	325.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
ALBERT E BIRCH JR	2004913	07/26/2019	5.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCAPA	2005026	07/26/2019	100.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKESHORE LEARNING MATERIALS	2004914	07/26/2019	223.13	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2004914	07/26/2019	474.14	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2004914	07/26/2019	223.13	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2004914	07/26/2019	334.69	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2004914	07/26/2019	139.45	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PIONEER VALLEY EDUCATIONAL PRE	2004906	07/26/2019	13,320.00	BLUE LICK ELEMENTARY SCHOOL	0911170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2004906	07/26/2019	2,556.00	BLUE LICK ELEMENTARY SCHOOL	0911170	0643	160X	BOOK **
SCHOOL SPECIALTY	2005305	07/30/2019	28.94	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON #0063000 VR #027288
SCHOOL SPECIALTY	2005305	07/30/2019	28.11	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB EMERALD GREEN PACON #0063140 VR #027279
SCHOOL SPECIALTY	2005305	07/30/2019	34.99	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY BLUE PACON #0063150 VR #076580
SCHOOL SPECIALTY	2005305	07/30/2019	35.53	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ROYAL BLUE PACON #0063200 VR #082289
SCHOOL SPECIALTY	2005305	07/30/2019	32.82	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON #0063300 VR #027282
SCHOOL SPECIALTY	2005305	07/30/2019	35.53	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW PACON #0063080 VR #027291
SCHOOL SPECIALTY	2005305	07/30/2019	64.67	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005305	07/30/2019	64.67	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
5	FY	2020	19,789.80					
A TO Z BOOKS LLC	2005929	08/01/2019	1,484.40	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
BENCHMARK EDUCATION COMPANY	2005928	08/01/2019	1,239.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
BENCHMARK EDUCATION COMPANY	2005928	08/01/2019	118.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
BENCHMARK EDUCATION COMPANY	2005928	08/01/2019	154.90	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BENCHMARK EDUCATION COMPANY	2005928	08/01/2019	0.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
BLUE MEDIA SUPPLY INC	2003793	07/15/2019	913.90	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. CALIFONE. CONSUMER GRADE (BID DISCOUNT IS 51.20% OFF LIST) **



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CARDINAL OFFICE PRODUCTS	2003944	07/16/2019	53.00	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005927	08/01/2019	50.54	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005927	08/01/2019	33.48	BOWEN ELEMENTARY SCHOOL	0941059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005927	08/01/2019	69.70	BOWEN ELEMENTARY SCHOOL	0941059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2005930	08/01/2019	67.12	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2005930	08/01/2019	11.89	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK, PAPERBACK (7653) **
DUPLICATOR SALES AND SERVICE IN	2004438	07/23/2019	88.07	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HURST OFFICE SUPPLIERS	2004765	07/25/2019	277.81	BOWEN ELEMENTARY SCHOOL	0941118	0733	900XF	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 (SPECIFY COLOR) **
LANG COMPANY	2004439	07/23/2019	15.00	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LOWES COMPANIES INC	2005648	07/31/2019	347.70	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
SCHOOL SPECIALTY	2003744	07/15/2019	60.69	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004749	07/25/2019	1,038.30	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	2005743	07/31/2019	346.10	BOWEN ELEMENTARY SCHOOL	0941987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
WT COX SUBSCRIPTIONS	2003784	07/15/2019	435.38	BOWEN ELEMENTARY SCHOOL	0941059	0641	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
14	FY	2020	6,804.98					
CDW LLC	2005142	07/29/2019	36.44	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
1	FY	2020	36.44					
CARDINAL OFFICE PRODUCTS	2003866	07/16/2019	16.85	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003866	07/16/2019	27.71	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004140	07/18/2019	16.08	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004140	07/18/2019	20.60	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004140	07/18/2019	14.70	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004323	07/22/2019	27.37	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004406	07/23/2019	53.15	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004406	07/23/2019	214.88	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004611	07/24/2019	25.72	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004611	07/24/2019	25.72	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2005029	07/26/2019	59.52	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005931	08/01/2019	8.20	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005931	08/01/2019	4.39	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005931	08/01/2019	8.28	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005931	08/01/2019	74.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2004612	07/24/2019	12.59	BRECKINRIDGE METROPOLITAN SCH	1291170	0643	TXTXA	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2004612	07/24/2019	34.99	BRECKINRIDGE METROPOLITAN SCH	1291170	0643	TXTXA	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2004612	07/24/2019	7.69	BRECKINRIDGE METROPOLITAN SCH	1291170	0643	TXTXA	BOOK, PUBLISHERS BINDING (7653)**
EDMENTUM INC	2004774	07/25/2019	350.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	SOFTWARE **
JCAPA	2004141	07/18/2019	150.00	BRECKINRIDGE METROPOLITAN SCH	1291053	0339	SPCXN	SERVICE, CONFERENCE & SEMINAR **
JKM TRAINING INC	2004188	07/22/2019	276.00	BRECKINRIDGE METROPOLITAN SCH	1291053	0339	SPCXN	SERVICE, CONFERENCE & SEMINAR **
KIDSCLOTHES INC	2005602	07/31/2019	9.60	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2005603	07/31/2019	122.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125F	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	2004144	07/18/2019	27.08	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	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	2004144	07/18/2019	42.44	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #110 VR #17055
SCHOOL SPECIALTY	2004120	07/18/2019	57.68	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/2.25" CORE. 2 ROLLS PER BOX. SCHOOL SMART #100071, VR #1277265
SCHOOL SPECIALTY	2004143	07/18/2019	28.80	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	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	2004143	07/18/2019	28.80	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	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	2004143	07/18/2019	5.60	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064
SCHOOL SPECIALTY	2004143	07/18/2019	5.44	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	2004143	07/18/2019	42.50	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART VR #085022
SCHOOL SPECIALTY	2004143	07/18/2019	16.05	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART BY TOPS VR #027430



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SCHOOL SPECIALTY	2004143	07/18/2019	8.20	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	PAD, LEGAL 8 1/2" X 14" LEGAL SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD, 12/PK SCHOOL SMART #027442
SCHOOL SPECIALTY	2004143	07/18/2019	9.36	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	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	2004145	07/18/2019	35.36	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART VR #085046
THE J SARLEY COMPANY	2004488	07/23/2019	278.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2004488	07/23/2019	157.50	BRECKINRIDGE METROPOLITAN SCH	1291077	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2004488	07/23/2019	67.50	BRECKINRIDGE METROPOLITAN SCH	1291077	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2004488	07/23/2019	395.15	BRECKINRIDGE METROPOLITAN SCH	1291077	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2004488	07/23/2019	8.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0697	900XS	TOOL, ELECTRONIC XCELITE ONLY NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	2004488	07/23/2019	9.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0697	900XS	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2004488	07/23/2019	20.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0697	900XS	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2004488	07/23/2019	19.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0697	900XS	TOOL, CARPENTER STANLEY. NO SUBSTITUTE (7507) **
U S POSTAL SERVICE	2005028	07/26/2019	1,100.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0531	900XS	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2005028	07/26/2019	30.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0531	900XS	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2005028	07/26/2019	140.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0531	900XS	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2005028	07/26/2019	85.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0531	900XS	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2005028	07/26/2019	200.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0531	900XS	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2005028	07/26/2019	200.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0531	900XS	SERVICE, POSTAGE/POSTAL **
VALLEY BUSINESS MACHINES	2003883	07/16/2019	1,781.85	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-84 PLUS "CE" SILVER EDITION. NO SUBSTITUTE. VR #TI-84PLUSCE
20	FY	2020	6,358.35					
BLUE DAISY CONSULTING LLC	2005604	07/31/2019	1,950.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0650	900XF	SOFTWARE **
BLUE MEDIA SUPPLY INC	2005301	07/30/2019	26.16	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. CALIFONE. COMMERCIAL GRADE (BID DISCOUNT IS 51.20% OFF LIST) **
BLUE MEDIA SUPPLY INC	2005301	07/30/2019	26.16	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. CALIFONE. COMMERCIAL GRADE (BID DISCOUNT IS 51.20% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	2005349	07/30/2019	790.20	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	761X	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2005614	07/31/2019	28.49	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	310E	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2005614	07/31/2019	28.49	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	310E	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2005614	07/31/2019	28.49	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	310E	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2005614	07/31/2019	28.49	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	310E	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**

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CDW LLC	2005300	07/30/2019	79.04	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0650	310F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2005300	07/30/2019	152.36	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOL SPECIALTY	2005027	07/26/2019	7.44	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063
SCHOOL SPECIALTY	2005027	07/26/2019	9.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON #37306 VR #006087
SCHOOL SPECIALTY	2005027	07/26/2019	23.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #006150
SCHOOL SPECIALTY	2005027	07/26/2019	15.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
TROXELL COMMUNICATIONS INC	2005287	07/30/2019	41.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2005287	07/30/2019	71.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
7	FY	2020	3,306.42					
BLUEGRASS EDUCATIONAL TECHNO	2004987	07/26/2019	99.98	BROWN SCHOOL	1652826	0679	713X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	2004987	07/26/2019	499.96	BROWN SCHOOL	1652826	0679	713X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	2004987	07/26/2019	95.91	BROWN SCHOOL	1652826	0679	713X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	2004118	07/18/2019	33.23	BROWN SCHOOL	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2004624	07/24/2019	26.54	BROWN SCHOOL	1651077	0610	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2004624	07/24/2019	25.14	BROWN SCHOOL	1651077	0610	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2004624	07/24/2019	29.40	BROWN SCHOOL	1651077	0610	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
ORA ENTERPRISES	2004726	07/25/2019	180.00	BROWN SCHOOL	1651118	0349	900XS	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	2004755	07/25/2019	12.98	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2004755	07/25/2019	12.98	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2004755	07/25/2019	12.98	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2005363	07/30/2019	47.45	BROWN SCHOOL	1651118	0610	900XS	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	2005363	07/30/2019	9.00	BROWN SCHOOL	1651118	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2005363	07/30/2019	13.58	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2005363	07/30/2019	4.58	BROWN SCHOOL	1651118	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
SCHOOL SPECIALTY	2004809	07/25/2019	40.50	BROWN SCHOOL	1651118	0610	900XS	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM. SCHOOL SMART VR #086667

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SCHOOL SPECIALTY	2004809	07/25/2019	75.88	BROWN SCHOOL	1651118	0610	900XS	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	2004809	07/25/2019	38.00	BROWN SCHOOL	1651118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2004809	07/25/2019	6.48	BROWN SCHOOL	1651118	0610	900XS	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2004809	07/25/2019	6.48	BROWN SCHOOL	1651118	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2004809	07/25/2019	6.48	BROWN SCHOOL	1651118	0610	900XS	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2004809	07/25/2019	6.48	BROWN SCHOOL	1651118	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2004809	07/25/2019	6.48	BROWN SCHOOL	1651118	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2004809	07/25/2019	55.20	BROWN SCHOOL	1651118	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2004809	07/25/2019	11.50	BROWN SCHOOL	1651118	0610	900XS	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #336769
SCHOOL SPECIALTY	2005221	07/30/2019	30.88	BROWN SCHOOL	1651077	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005362	07/30/2019	2.80	BROWN SCHOOL	1651118	0610	900XS	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2005362	07/30/2019	17.40	BROWN SCHOOL	1651118	0610	900XS	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) SCHOOL SMART BY APC VR #088714
SCHOOL SPECIALTY	2005362	07/30/2019	4.08	BROWN SCHOOL	1651118	0610	900XS	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART VR #084410
SCHOOL SPECIALTY	2005362	07/30/2019	27.00	BROWN SCHOOL	1651118	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2005362	07/30/2019	16.50	BROWN SCHOOL	1651118	0610	900XS	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR X-ACTO RANGER 55 #1001 VR #380135
SCHOOL SPECIALTY	2005362	07/30/2019	3.18	BROWN SCHOOL	1651118	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11-BK VR #038403
SCHOOL SPECIALTY	2005362	07/30/2019	6.36	BROWN SCHOOL	1651118	0610	900XS	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11-RD VR #038404
SCHOOL SPECIALTY	2005362	07/30/2019	18.40	BROWN SCHOOL	1651118	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2005362	07/30/2019	50.00	BROWN SCHOOL	1651118	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2005932	08/01/2019	11.60	BROWN SCHOOL	1651077	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296' 1' CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2005932	08/01/2019	9.00	BROWN SCHOOL	1651077	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	2005932	08/01/2019	7.50	BROWN SCHOOL	1651077	0610	900XS	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325 VR #1296247
10	FY	2020	1,561.89					
B&H FOTO & ELECTRONICS CORP	2004727	07/25/2019	29.98	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, MISCELLANEOUS TEACHING **
B&H FOTO & ELECTRONICS CORP	2004727	07/25/2019	5.53	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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CARDINAL OFFICE PRODUCTS	2004327	07/22/2019	151.08	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004327	07/22/2019	10.19	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004448	07/23/2019	56.40	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004614	07/24/2019	103.40	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004614	07/24/2019	103.40	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2004444	07/23/2019	26.10	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
COMPLETE PRINTER SOURCE	2004444	07/23/2019	56.27	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BICBLRP51AST
COMPLETE PRINTER SOURCE	2004444	07/23/2019	17.40	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2004444	07/23/2019	58.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
DUPLICATOR SALES AND SERVICE IN	2005513	07/31/2019	708.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	TXTXA	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
ENVIRONMENTAL CONCERNS INC	2005067	07/29/2019	1,400.00	BUTLER TRADITIONAL HIGH SCHOOL	0453611	0450	920XX	SERVICE, ARCHITECTS **
FREESTYLE PHOTOGRAPHIC SUPPLIE	2004709	07/25/2019	107.96	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, MISCELLANEOUS TEACHING **
FREESTYLE PHOTOGRAPHIC SUPPLIE	2004709	07/25/2019	110.36	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, MISCELLANEOUS TEACHING **
FREESTYLE PHOTOGRAPHIC SUPPLIE	2004709	07/25/2019	37.98	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, MISCELLANEOUS TEACHING **
FREESTYLE PHOTOGRAPHIC SUPPLIE	2004709	07/25/2019	200.13	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	SUPPLIES, MISCELLANEOUS TEACHING **
FREESTYLE PHOTOGRAPHIC SUPPLIE	2004709	07/25/2019	155.96	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	SUPPLIES, MISCELLANEOUS TEACHING **
FREESTYLE PHOTOGRAPHIC SUPPLIE	2004709	07/25/2019	349.05	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLOBAL PAYMENTS INC	2005594	07/31/2019	180.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	READER, CARD AND ACCESSORIES (RFP #3090)
HILLYARD KENTUCKY	2004324	07/22/2019	370.30	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2004324	07/22/2019	122.20	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE. CASCADES VR #IFDH165 (FOR SCHOOL USE)
HILLYARD KENTUCKY	2004324	07/22/2019	134.70	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TOWEL, PAPER C-FOLD WHITE 200 TOWELS PER PKG 12 PKG/CASE. CASCADES VR #IFDH180
HILLYARD KENTUCKY	2004324	07/22/2019	31.90	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNMG400BL
HILLYARD KENTUCKY	2004324	07/22/2019	31.90	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2004324	07/22/2019	31.90	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	GLOVES, SMALL LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNSM400BL
HILLYARD KENTUCKY	2004324	07/22/2019	40.88	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2004325	07/22/2019	148.12	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE

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HILLYARD KENTUCKY	2004325	07/22/2019	12.22	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE. CASCADES VR #IFDH165 (FOR SCHOOL USE)
HILLYARD KENTUCKY	2004325	07/22/2019	306.60	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2004325	07/22/2019	12.88	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR. CONTINENTAL COMMERCIAL PRODUCTS VR #CON4114
HILLYARD KENTUCKY	2004325	07/22/2019	1.36	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD VR #HIL26011
HILLYARD KENTUCKY	2004325	07/22/2019	44.17	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	SPRAY, HARD SURFACE 32 OZ BOTTLES 12/CASE. CLOROX VR #CLO01698
HURST OFFICE SUPPLIERS	2004752	07/25/2019	408.62	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0733	900XA	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #H312 (SPECIFY COLOR) **
KURTZ BROS INC	2004445	07/23/2019	57.90	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #9458 VR #10376
MCCULLOCH ASSOCIATES ARCHITEC	2005156	07/30/2019	45,360.00	BUTLER TRADITIONAL HIGH SCHOOL	0453611	0450	920XX	SERVICE, ARCHITECTS **
MOBILE MINI SOLUTIONS	2004728	07/25/2019	112.54	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, RENTAL **
MURPHYS CAMERA	2005584	07/31/2019	123.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SERVICE, REPAIR MISCELLANEOUS **
NCS PEARSON INC	2004786	07/25/2019	47.75	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON INC	2004786	07/25/2019	47.75	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON INC	2004786	07/25/2019	16.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON INC	2004786	07/25/2019	16.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON INC	2004786	07/25/2019	16.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PARENT INSTITUTE	2004326	07/22/2019	85.00	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
PHOTO WAREHOUSE	2004708	07/25/2019	127.95	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, MISCELLANEOUS TEACHING **
PHOTO WAREHOUSE	2004708	07/25/2019	678.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, MISCELLANEOUS TEACHING **
PHOTO WAREHOUSE	2004708	07/25/2019	9.95	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROVEN LEARNING LLC	2005471	07/30/2019	4,830.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	TXTXA	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	2004446	07/23/2019	181.56	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2004446	07/23/2019	161.56	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA VR #58-8210
PYRAMID SCHOOL PRODUCTS	2004446	07/23/2019	16.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2004446	07/23/2019	36.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2004446	07/23/2019	15.57	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2004446	07/23/2019	16.17	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2004446	07/23/2019	33.27	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2004446	07/23/2019	143.40	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074

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PYRAMID SCHOOL PRODUCTS	2004446	07/23/2019	34.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
RAYMOND WEAVER	2004615	07/24/2019	1,417.91	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	TXTXA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
SCHOOL SPECIALTY	2004447	07/23/2019	14.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2004447	07/23/2019	110.16	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2004447	07/23/2019	193.92	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY	2004447	07/23/2019	19.50	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	2004447	07/23/2019	92.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2004447	07/23/2019	10.30	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #6525 VR #336373.
SCHOOL SPECIALTY	2004447	07/23/2019	69.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2004447	07/23/2019	61.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M #686-VAD1 VR #1434825
SCHOOL SPECIALTY	2004613	07/24/2019	27.93	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004613	07/24/2019	27.71	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004613	07/24/2019	25.90	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004613	07/24/2019	10.55	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004613	07/24/2019	8.44	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004613	07/24/2019	3.95	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004613	07/24/2019	3.95	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004613	07/24/2019	3.95	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004613	07/24/2019	3.95	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004613	07/24/2019	3.95	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004613	07/24/2019	3.95	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004613	07/24/2019	11.31	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004613	07/24/2019	26.78	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004613	07/24/2019	105.46	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004613	07/24/2019	60.09	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
TOSHIBA BUSINESS SOLUTIONS	2005512	07/31/2019	660.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0432	900XF	SERVICE, REPAIR **
VWR FUNDING INC	2004625	07/24/2019	3.54	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004625	07/24/2019	8.94	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004625	07/24/2019	13.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004625	07/24/2019	7.31	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004625	07/24/2019	6.79	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **



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VWR FUNDING INC	2004625	07/24/2019	23.89	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004625	07/24/2019	26.99	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004625	07/24/2019	4.29	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004625	07/24/2019	9.72	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004625	07/24/2019	12.02	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004625	07/24/2019	10.50	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004625	07/24/2019	17.42	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004625	07/24/2019	16.05	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004625	07/24/2019	9.42	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004625	07/24/2019	7.12	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004625	07/24/2019	4.74	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004625	07/24/2019	7.51	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004625	07/24/2019	5.20	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004625	07/24/2019	10.82	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004625	07/24/2019	28.66	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004625	07/24/2019	9.98	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004625	07/24/2019	5.43	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004625	07/24/2019	9.07	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004625	07/24/2019	5.20	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004625	07/24/2019	7.47	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004625	07/24/2019	7.41	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004625	07/24/2019	41.34	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2004625	07/24/2019	50.54	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
26	FY	2020	61,079.24					
PREMIER AGENDAS	2005031	07/26/2019	66.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	2005031	07/26/2019	330.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
SCHOOL SPECIALTY	2005222	07/30/2019	1,718.51	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
U S POSTAL SERVICE	2005030	07/26/2019	330.00	BYCK ELEMENTARY SCHOOL	2431077	0531	900XF	SERVICE, POSTAGE/POSTAL **

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3	FY	2020	2,444.51					
EDMENTUM INC	2004785	07/25/2019	5,500.00	CAMP TAYLOR ELEMENTARY	0042170	0735	310E	SOFTWARE **
KONA ICE OF LOUISVILLE	2005571	07/31/2019	700.00	CAMP TAYLOR ELEMENTARY	0041077	0349	900XF	SERVICE, PROFESSIONAL **
2	FY	2020	6,200.00					
PEACE EDUCATION PROGRAM	2004398	07/23/2019	350.00	CANE RUN ELEMENTARY	0052104	0338	125F	SERVICE, CONFERENCE & SEMINAR **
1	FY	2020	350.00					
ADCOLOR INC	2005728	07/31/2019	5,394.00	CAREER & TECH ED SYSTEM WIDE	9351147	0559	900XS	PRINTING, MISCELLANEOUS **
B&H FOTO & ELECTRONICS CORP	2003826	07/16/2019	938.10	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
B&H FOTO & ELECTRONICS CORP	2003826	07/16/2019	78.71	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
B&H FOTO & ELECTRONICS CORP	2003826	07/16/2019	209.73	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
B&H FOTO & ELECTRONICS CORP	2003826	07/16/2019	44.96	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
B&H FOTO & ELECTRONICS CORP	2003826	07/16/2019	199.89	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
B&H FOTO & ELECTRONICS CORP	2003826	07/16/2019	59.96	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
B&H FOTO & ELECTRONICS CORP	2003826	07/16/2019	778.38	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
B&H FOTO & ELECTRONICS CORP	2003826	07/16/2019	31.38	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
B&H FOTO & ELECTRONICS CORP	2003826	07/16/2019	84.78	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
B&H FOTO & ELECTRONICS CORP	2003826	07/16/2019	83.24	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
C & T DESIGN & EQUIPMENT COMPAN	2003936	07/16/2019	8,373.12	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2003936	07/16/2019	3,047.04	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2003936	07/16/2019	908.16	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2003936	07/16/2019	230.37	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2005523	07/31/2019	479.40	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
CDW LLC	2005330	07/30/2019	44,911.16	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, LENOVO (KYMA-758-1600000411-1) (1048) **
CDW LLC	2005330	07/30/2019	280.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CONCEPT DISPLAYS INC	2004891	07/26/2019	585.00	CAREER & TECH ED SYSTEM WIDE	9351147	0559	900XS	BANNER, SIGN **
CONCEPT DISPLAYS INC	2004891	07/26/2019	40.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	BANNER, SIGN **
CREATIVE IMAGE TECHNOLOGIES	2005627	07/31/2019	199.99	CAREER & TECH ED SYSTEM WIDE	9351147	0650	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
CREATIVE IMAGE TECHNOLOGIES	2005627	07/31/2019	49.99	CAREER & TECH ED SYSTEM WIDE	9351147	0650	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
CREATIVE IMAGE TECHNOLOGIES	2005627	07/31/2019	19.99	CAREER & TECH ED SYSTEM WIDE	9351147	0650	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	2005627	07/31/2019	29.99	CAREER & TECH ED SYSTEM WIDE	9351147	0650	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
CREATIVE IMAGE TECHNOLOGIES	2005627	07/31/2019	20.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	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
CREATIVE IMAGE TECHNOLOGIES	2005627	07/31/2019	1,075.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	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
KACTE	2003899	07/16/2019	240.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
LOWES COMPANIES INC	2005524	07/31/2019	399.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2005524	07/31/2019	399.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2005524	07/31/2019	23.98	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2005524	07/31/2019	32.98	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2005524	07/31/2019	10.98	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
POCKET NURSE	2003757	07/15/2019	7,349.34	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2003757	07/15/2019	2,575.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2005320	07/30/2019	1,390.80	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2005320	07/30/2019	60.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2005320	07/30/2019	848.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2005320	07/30/2019	120.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
TROXELL COMMUNICATIONS INC	2003941	07/16/2019	582.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TELEVISION, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO. SONY, COMMERCIAL GRADE. (BID DISCOUNT IS 20.00% OFF LIST) **
12	FY	2020	82,183.42					
ASSOCIATION FOR MIDDLE LEVEL EE	2004628	07/24/2019	1,098.00	CARRITHERS MIDDLE SCHOOL	1671053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARDINAL OFFICE PRODUCTS	2004710	07/25/2019	46.29	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004710	07/25/2019	46.29	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004710	07/25/2019	41.85	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004710	07/25/2019	29.49	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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GUITAR CENTER STORES INC	2004617	07/24/2019	27.50	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	BAG, CELLO 1/2 SIZE OF HIGH GRADE CORDURA NYLON W/ LINING STRONG HANDLE BELLAFINA VR# 107433088
GUITAR CENTER STORES INC	2004617	07/24/2019	82.50	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	BAG, CELLO 1/2 SIZE OF HIGH GRADE CORDURA NYLON W/ LINING STRONG HANDLE BELLAFINA VR# 107433088
GUITAR CENTER STORES INC	2004617	07/24/2019	82.50	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	BAG, CELLO 1/2 SIZE OF HIGH GRADE CORDURA NYLON W/ LINING STRONG HANDLE BELLAFINA VR# 107433088
RAYMOND WEAVER	2004039	07/17/2019	45.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2004039	07/17/2019	42.30	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2004039	07/17/2019	46.80	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2004039	07/17/2019	40.50	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2004039	07/17/2019	40.50	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2004039	07/17/2019	41.40	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2004039	07/17/2019	509.73	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2004039	07/17/2019	53.99	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2004039	07/17/2019	19.80	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2004039	07/17/2019	13.45	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2004039	07/17/2019	40.27	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2004039	07/17/2019	40.45	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2004618	07/24/2019	150.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	REST, SHOULDER VIOLIN CRESCENT SHAPED FULLY ADJUSTABLE FOR HEIGHT WIDTH AND PITCH CONTOURED SHOULDER AREA FOAM PADDED LEGS COLLAPSE FOR EASY STORAGE WILL FIT 4/4, 3/4, 1/2 SIZE VIOLINS. FOM VR #FOMVN
U S POSTAL SERVICE	2005008	07/26/2019	5,500.00	CARRITHERS MIDDLE SCHOOL	1671077	0531	900XF	SERVICE, POSTAGE/POSTAL **
6	FY	2020	8,038.61					
A PLUS PAPER SHREDDING	2006043	08/02/2019	200.00	CARTER TRADITIONAL ELEMENTARY	6801077	0349	900XF	SERVICE, FEE **
BLUE DAISY CONSULTING LLC	2005617	07/31/2019	1,950.00	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	SOFTWARE **
BLUE MEDIA SUPPLY INC	2004983	07/26/2019	87.20	CARTER TRADITIONAL ELEMENTARY	6801077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. CALIFONE. CONSUMER GRADE (BID DISCOUNT IS 51.20% OFF LIST) **
CARDINAL OFFICE PRODUCTS	2004817	07/25/2019	280.44	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004817	07/25/2019	550.64	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004817	07/25/2019	550.64	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
CARDINAL OFFICE PRODUCTS	2004817	07/25/2019	275.32	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004817	07/25/2019	357.60	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004817	07/25/2019	508.16	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004817	07/25/2019	213.04	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004817	07/25/2019	92.01	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004817	07/25/2019	59.98	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004817	07/25/2019	375.34	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004817	07/25/2019	238.54	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
EDMENTUM INC	2004778	07/25/2019	350.00	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	SOFTWARE **
KENTUCKY SCHOOL SERVICE	2005293	07/30/2019	3.96	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005293	07/30/2019	3.96	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005293	07/30/2019	3.16	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005293	07/30/2019	3.96	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005293	07/30/2019	15.19	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005293	07/30/2019	7.99	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005293	07/30/2019	15.99	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005293	07/30/2019	5.42	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005293	07/30/2019	2.71	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005293	07/30/2019	4.79	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005293	07/30/2019	19.19	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005293	07/30/2019	56.99	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005293	07/30/2019	3.99	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005293	07/30/2019	3.99	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005293	07/30/2019	3.19	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005293	07/30/2019	6.38	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005293	07/30/2019	10.39	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005293	07/30/2019	10.39	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005293	07/30/2019	4.79	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005293	07/30/2019	10.39	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005293	07/30/2019	4.95	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005293	07/30/2019	6.39	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005293	07/30/2019	6.79	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005910	08/01/2019	14.05	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE #70644 VR #49123
KURTZ BROS INC	2005910	08/01/2019	57.64	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005910	08/01/2019	15.50	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005910	08/01/2019	7.56	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005910	08/01/2019	7.56	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005910	08/01/2019	8.50	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005910	08/01/2019	50.47	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005910	08/01/2019	13.72	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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KURTZ BROS INC	2005910	08/01/2019	45.50	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005910	08/01/2019	4.60	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005910	08/01/2019	16.66	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005910	08/01/2019	4.58	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005910	08/01/2019	4.13	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005910	08/01/2019	4.13	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005910	08/01/2019	4.13	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
MILLER TRANSPORTATION	2005899	08/01/2019	215.00	CARTER TRADITIONAL ELEMENTARY	6802104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2005899	08/01/2019	215.00	CARTER TRADITIONAL ELEMENTARY	6802104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
PRESENTATION SOLUTIONS	2005898	08/01/2019	559.60	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM. VARITRONICS (BID DISCOUNT IS 1.15% OFF LIST) **
TRIPLE AC AWARDS INC	2004787	07/25/2019	15.95	CARTER TRADITIONAL ELEMENTARY	6802826	0679	761X	PLAQUE **
TRIPLE AC AWARDS INC	2004787	07/25/2019	15.95	CARTER TRADITIONAL ELEMENTARY	6802826	0679	761X	PLAQUE **
10	FY	2020	8,087.85					
APPLE COMPUTER INC	2004042	07/17/2019	899.00	CENTRAL HIGH SCHOOL	1791077	0734	900XF	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379) BN2C2LL/A, 13" MACBOOK AIR, SILVER, 1.8 GHZ DUAL-CORE 5TH GEN INTEL CORE i5, 8GB MEMORY, 128GB SSD, INTEL HD GRAPHICS 6000, 3YYEAR APPLE CARE+ - REF QUOTE# 2205630049
APPLE COMPUTER INC	2004270	07/22/2019	899.00	CENTRAL HIGH SCHOOL	1792826	0679	713X3	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379) BN2C2LL/A, 13" MACBOOK AIR, SILVER, 1.8 GHZ DUAL-CORE 5TH GEN INTEL CORE i5, 8GB MEMORY, 128GB SSD, INTEL HD GRAPHICS 6000, 3YYEAR APPLE CARE+ - REF QUOTE# 2205630049
BEST COLLEGE MATCH FOUNDATION	2004238	07/22/2019	2,400.00	CENTRAL HIGH SCHOOL	1791077	0643	900XF	BOOK **
BLUEGRASS LAWN AND GARDEN	2005294	07/30/2019	1,500.00	CENTRAL HIGH SCHOOL	1791025	0439	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
CAPITOL VARSITY SPORTS INC	2005090	07/29/2019	3,222.00	CENTRAL HIGH SCHOOL	1791025	0439	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7542) **
CARDINAL OFFICE PRODUCTS	2004237	07/22/2019	29.53	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2004479	07/23/2019	112.00	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004479	07/23/2019	133.28	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004479	07/23/2019	716.80	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004479	07/23/2019	38.46	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004479	07/23/2019	806.40	CENTRAL HIGH SCHOOL	1792826	0679	712X8	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004479	07/23/2019	132.25	CENTRAL HIGH SCHOOL	1792826	0679	712X8	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004479	07/23/2019	55.96	CENTRAL HIGH SCHOOL	1792826	0679	712X8	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004479	07/23/2019	45.46	CENTRAL HIGH SCHOOL	1792826	0679	712X8	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004479	07/23/2019	31.46	CENTRAL HIGH SCHOOL	1792826	0679	712X8	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004479	07/23/2019	38.46	CENTRAL HIGH SCHOOL	1792826	0679	712X8	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004479	07/23/2019	38.46	CENTRAL HIGH SCHOOL	1792826	0679	712X8	BOOK, PAPERBACK (7653) **

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CARMICHAELS BOOKSTORE LLC	2004479	07/23/2019	59.50	CENTRAL HIGH SCHOOL	1792826	0679	712X8	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004479	07/23/2019	42.00	CENTRAL HIGH SCHOOL	1792826	0679	712X8	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004479	07/23/2019	45.50	CENTRAL HIGH SCHOOL	1792826	0679	712X8	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2005579	07/31/2019	174.82	CENTRAL HIGH SCHOOL	1791170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CENTER FOR EDUCATION AND EMPL	2006163	08/02/2019	278.00	CENTRAL HIGH SCHOOL	1791077	0643	900XF	BOOK **
CENTER FOR EDUCATION AND EMPL	2006163	08/02/2019	5.95	CENTRAL HIGH SCHOOL	1791077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2004418	07/23/2019	92.97	CENTRAL HIGH SCHOOL	1791031	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
DOO WOP MUSIC SHOP	2004194	07/22/2019	148.62	CENTRAL HIGH SCHOOL	1791077	0739	900XF	REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** VANDOREN VR #SR21
DOO WOP MUSIC SHOP	2004194	07/22/2019	282.15	CENTRAL HIGH SCHOOL	1791077	0739	900XF	REED, Bb CLARINET, BOX OF 10, THICK TIP, LONGER PALETTE, THICKNESS AT THE TIP: .10MM (0.004 INCH). THICKNESS AT THE HEEL: 3.15MM (0.124 INCHES, V.12). SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** VANDOREN VR #CR19
ELSEVIER INC	2005071	07/29/2019	1,558.80	CENTRAL HIGH SCHOOL	1791170	0644	TXTXA	BOOK **
ELSEVIER INC	2005071	07/29/2019	17.94	CENTRAL HIGH SCHOOL	1791170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELSEVIER INC	2005092	07/29/2019	127.92	CENTRAL HIGH SCHOOL	1791170	0644	TXTXA	BOOK **
ELSEVIER INC	2005092	07/29/2019	3,312.00	CENTRAL HIGH SCHOOL	1791170	0644	TXTXA	BOOK **
ELSEVIER INC	2005092	07/29/2019	153.67	CENTRAL HIGH SCHOOL	1791170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FEDERAL EXPRESS CORP	2004235	07/22/2019	100.00	CENTRAL HIGH SCHOOL	1791077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOLLETT SCHOOL SOLUTIONS	2003865	07/16/2019	2,433.81	CENTRAL HIGH SCHOOL	1791170	0644	TXTXA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 15% OFF LIST) (7662) **
GLENDALE PARADE STORE LLC	2006164	08/02/2019	327.00	CENTRAL HIGH SCHOOL	1792905	0610	504F	SUPPLIES, MISCELLANEOUS TEACHING **
GLENDALE PARADE STORE LLC	2006164	08/02/2019	899.50	CENTRAL HIGH SCHOOL	1792905	0610	504F	SUPPLIES, MISCELLANEOUS TEACHING **
GLENDALE PARADE STORE LLC	2006164	08/02/2019	100.00	CENTRAL HIGH SCHOOL	1792905	0610	504F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GUITAR CENTER STORES INC	2004191	07/22/2019	31.50	CENTRAL HIGH SCHOOL	1791118	0610	900XF	OIL, KEY AND ROTOR PIN-POINT OILER TO GET INTO HARD TO REACH KEY AND VALVE AREAS. SUPERSLICK #KRO-SS VR #420623
GUITAR CENTER STORES INC	2004192	07/22/2019	917.00	CENTRAL HIGH SCHOOL	1791077	0739	900XF	BARITONE, MARCHING .500" BORE KEY OF Bb 10" BELL BLESSING #BM311
HURST OFFICE SUPPLIERS	2005735	07/31/2019	408.62	CENTRAL HIGH SCHOOL	1791987	0733	900XA	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #H312 (SPECIFY COLOR) **
JCAPA	2004052	07/18/2019	600.00	CENTRAL HIGH SCHOOL	1791077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LANG COMPANY	2003974	07/17/2019	38.50	CENTRAL HIGH SCHOOL	1791118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (MINOLTA) (MA-758-150000977) (1087) **
LANG COMPANY	2004589	07/24/2019	300.00	CENTRAL HIGH SCHOOL	1791077	0439	900XF	SERVICE, FEE **
MCGRAW HILL EDUCATION INC	2005091	07/29/2019	4,437.03	CENTRAL HIGH SCHOOL	1791170	0644	TXTXA	BOOK **
MCGRAW HILL EDUCATION INC	2005091	07/29/2019	230.19	CENTRAL HIGH SCHOOL	1791170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2004711	07/25/2019	500.00	CENTRAL HIGH SCHOOL	1791925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7718*)
MPC PROMOTIONS LLC	2004366	07/22/2019	5,436.00	CENTRAL HIGH SCHOOL	1791077	0643	900XF	IMPRINTED ITEM **
MPC PROMOTIONS LLC	2004366	07/22/2019	170.00	CENTRAL HIGH SCHOOL	1791077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PITNEY BOWES INC	2005752	08/01/2019	505.92	CENTRAL HIGH SCHOOL	1791077	0449	900XF	SERVICE, POSTAGE METER **
PROSYS INFORMATION SYSTEMS	2004016	07/17/2019	10.00	CENTRAL HIGH SCHOOL	1791077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2004271	07/22/2019	10.00	CENTRAL HIGH SCHOOL	1792826	0679	713X3	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **

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PROSYS INFORMATION SYSTEMS	2004352	07/22/2019	135.00	CENTRAL HIGH SCHOOL	1791118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2005382	07/30/2019	287.00	CENTRAL HIGH SCHOOL	1791118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
RAYMOND WEAVER	2004053	07/18/2019	45.00	CENTRAL HIGH SCHOOL	1792826	0679	713X1	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2004053	07/18/2019	45.00	CENTRAL HIGH SCHOOL	1792826	0679	713X1	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2004053	07/18/2019	40.50	CENTRAL HIGH SCHOOL	1792826	0679	713X1	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2004053	07/18/2019	40.50	CENTRAL HIGH SCHOOL	1792826	0679	713X1	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2004053	07/18/2019	36.00	CENTRAL HIGH SCHOOL	1792826	0679	713X1	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
REALITY WORKS INC	2006165	08/02/2019	69.00	CENTRAL HIGH SCHOOL	1792826	0679	712X2	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	2006165	08/02/2019	65.00	CENTRAL HIGH SCHOOL	1791727	0899	900XA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	2006165	08/02/2019	105.00	CENTRAL HIGH SCHOOL	1792826	0679	712X2	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	2006165	08/02/2019	29.00	CENTRAL HIGH SCHOOL	1792826	0679	712X2	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	2006165	08/02/2019	13.40	CENTRAL HIGH SCHOOL	1792826	0679	712X2	SERVICE, SHIPPING***
SOMETHING FISHY INC	2004262	07/22/2019	600.00	CENTRAL HIGH SCHOOL	1791077	0349	900XF	SERVICE, FEE **
STEVE WEISS MUSIC	2004190	07/22/2019	245.00	CENTRAL HIGH SCHOOL	1791077	0739	900XF	CYMBALS, FLOOR 18" W/HEAVY DUTY STAND. SABIAN AAX STAGE CRASH CYMBAL AND ZILDIJAN A SERIES MED CLASH CYMBALS. CYMBAL STAND PEARL C1000 AND YAMAHA 800 SERIES. VR #ZIL-A0242,PEA-C1030.
TOTAL I D SOLUTIONS	2003845	07/16/2019	395.00	CENTRAL HIGH SCHOOL	1791077	0432	900XF	SERVICE, SOFTWARE TECHNICAL SUPPORT SOFTWARE & HARDWARE MAINTENANCE (MAINTENANCE ONLY) **
TRIPLE AC AWARDS INC	2005277	07/30/2019	464.90	CENTRAL HIGH SCHOOL	1791727	0899	900XA	IMPRINTED ITEM **
TRIPLE AC AWARDS INC	2005277	07/30/2019	100.00	CENTRAL HIGH SCHOOL	1791727	0899	900XA	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2005277	07/30/2019	84.74	CENTRAL HIGH SCHOOL	1791727	0899	900XA	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2005277	07/30/2019	99.00	CENTRAL HIGH SCHOOL	1791727	0899	900XA	IMPRINTED ITEM **
TRIPLE AC AWARDS INC	2005277	07/30/2019	18.00	CENTRAL HIGH SCHOOL	1791727	0899	900XA	IMPRINTED ITEM **
WASHINGTON MUSIC CENTER	2004193	07/22/2019	35.50	CENTRAL HIGH SCHOOL	1791118	0610	900XF	OIL, VALVE, 2-OZ. BOTTLE, ODORLESS, WILL NOT SEPARATE. AI CASS VR #341SG
WASHINGTON MUSIC CENTER	2004407	07/23/2019	990.00	CENTRAL HIGH SCHOOL	1791118	0739	900XF	STAND, HEAVY METAL, MUSIC, IN BLACK, BAKED ENAMEL, WITH ATTACHED BASE, STURDY CONSTRUCTION AND DESK AT LEAST 20"X12.5". MANHASSET VR #AC48S
38	FY	2020	38,990.97					
A PLUS PAPER SHREDDING	2006169	08/02/2019	168.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0349	900XF	SERVICE, FEE **
A PLUS PAPER SHREDDING	2006169	08/02/2019	45.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0349	900XF	SERVICE, FEE **
KURTZ BROS INC	2004756	07/25/2019	35.10	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2004756	07/25/2019	29.47	CHENOWETH ELEMENTARY SCHOOL	0461118	0739	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2004756	07/25/2019	7.32	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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KURTZ BROS INC	2005783	08/01/2019	8.26	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005783	08/01/2019	12.71	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005783	08/01/2019	4.03	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005783	08/01/2019	2.87	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005783	08/01/2019	19.18	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005783	08/01/2019	6.65	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005783	08/01/2019	10.68	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005783	08/01/2019	7.20	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005783	08/01/2019	7.20	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005783	08/01/2019	9.45	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005783	08/01/2019	8.02	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005783	08/01/2019	9.77	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005783	08/01/2019	9.77	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005783	08/01/2019	20.27	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005783	08/01/2019	2.87	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2005744	08/01/2019	42.66	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2005744	08/01/2019	32.58	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2005744	08/01/2019	25.60	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
4	FY	2020	524.66					
SMARTSHEET.COM INC	2004282	07/22/2019	747.00	CHIEF OF STAFF	AB11075	0650	900XS	SOFTWARE **
1	FY	2020	747.00					
BELLARMINE UNIVERSITY	2004811	07/25/2019	480.00	CHRISTIAN ACADEMY	9842027	0338	401EP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARMICHAELS BOOKSTORE LLC	2003981	07/17/2019	48.99	CHRISTIAN ACADEMY	9842027	0643	401EP	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2003981	07/17/2019	195.95	CHRISTIAN ACADEMY	9842027	0643	401EP	BOOK, PUBLISHERS BINDING (7653)**
NATIONAL INSTITUTE FOR LEARNINC	2003929	07/16/2019	2,448.00	CHRISTIAN ACADEMY	9842027	0338	401EP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PROJECT LEAD THE WAY INC	2006119	08/02/2019	1,260.00	CHRISTIAN ACADEMY	9842027	0338	401EP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PROJECT LEAD THE WAY INC	2006119	08/02/2019	1,200.00	CHRISTIAN ACADEMY	9842027	0338	401EP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SMEKENS EDUCATION SOLUTIONS IN	2003928	07/16/2019	225.00	CHRISTIAN ACADEMY	9842027	0338	401EP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
5	FY	2020	5,857.94					
BRIAN SEWELL	2003751	07/15/2019	75.00	CHURCHILL PARK REHABILITATION	9171077	0439	ECEXN	SERVICE, FEE **
KURTZ BROS INC	2004481	07/23/2019	21.22	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	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	2004481	07/23/2019	45.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE VR #10034
SCHOOL SPECIALTY	2004480	07/23/2019	17.68	CHURCHILL PARK REHABILITATION	9171121	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	2004480	07/23/2019	29.90	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2" SMEAD #10356 VR #1514839
3	FY	2020	188.80					
DEMCO	2005685	07/31/2019	56.01	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **

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DEMCO	2005685	07/31/2019	39.26	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	2005685	07/31/2019	6.02	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	2005685	07/31/2019	11.46	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	2005685	07/31/2019	7.82	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	2005685	07/31/2019	16.83	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	2005685	07/31/2019	9.95	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
EXPLORE LEARNING	2005143	07/29/2019	2,800.75	COCHRAN ELEMENTARY SCHOOL	3232170	0650	310E	SOFTWARE **
KURTZ BROS INC	2005680	07/31/2019	14.05	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE #70644 VR #49123
KURTZ BROS INC	2005680	07/31/2019	2.06	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005680	07/31/2019	2.06	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005680	07/31/2019	2.62	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005680	07/31/2019	7.21	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005680	07/31/2019	7.91	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005680	07/31/2019	2.76	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SUPER DUPER PUBLICATION	2005683	07/31/2019	69.95	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2005683	07/31/2019	12.95	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2005683	07/31/2019	39.97	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2005683	07/31/2019	39.98	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2005683	07/31/2019	29.95	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
4	FY	2020	3,179.57					
GLOBE MICROSYSTEM LLC	2003874	07/16/2019	188.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	2003949	07/17/2019	325.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR #066923
SCHOOL SPECIALTY	2004069	07/18/2019	325.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR #066923
3	FY	2020	838.00					
COMPLETE PRINTER SOURCE	2004757	07/25/2019	31.00	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
KURTZ BROS INC	2006168	08/02/2019	43.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	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
SCHOOL SPECIALTY	2006167	08/02/2019	129.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR #1438375
3	FY	2020	203.80					
ADVANCED PRINT SOLUTIONS	2005572	07/31/2019	968.75	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XY	SHIRT, TEE **
KENTUCKY FAIR & EXPOSITION CEN	2004340	07/22/2019	4,999.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING **

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2	FY	2020	5,967.75					
CARDINAL OFFICE PRODUCTS	2005368	07/30/2019	213.43	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005368	07/30/2019	213.43	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005368	07/30/2019	170.22	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005368	07/30/2019	229.66	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005368	07/30/2019	229.66	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005368	07/30/2019	229.66	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005368	07/30/2019	154.17	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2005032	07/26/2019	119.35	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SPRINT	2005635	07/31/2019	113.97	COMPUTER EDUCATION SUPPORT	CE11507	0534	900XS	SERVICE, CELLULAR TELEPHONE (SPRINT/NEXTEL) ** (WSCA CONTRACT KY MA 758 1300000622)
TECHSMITH CORPORATION	2004849	07/26/2019	29.95	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SOFTWARE **
TROXELL COMMUNICATIONS INC	2005448	07/30/2019	1,000.00	COMPUTER EDUCATION SUPPORT	CE11507	0739	900XS	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR. SONY. CONSUMER GRADE (BID DISCOUNT IS 20.00% OFF LIS
5	FY	2020	2,703.50					
BARNES AND NOBLE BOOKSELLERS	2004712	07/25/2019	246.08	CONWAY MIDDLE SCHOOL	1641059	0643	900XF	BOOK, PAPERBACK (7653) **
CARDINAL OFFICE PRODUCTS	2004626	07/24/2019	319.56	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004626	07/24/2019	308.34	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004626	07/24/2019	229.66	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004626	07/24/2019	229.66	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004626	07/24/2019	459.32	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
JCAPA	2005175	07/30/2019	495.00	CONWAY MIDDLE SCHOOL	1641077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY ASSOCIATION FOR ACAD.	2004758	07/25/2019	350.00	CONWAY MIDDLE SCHOOL	1641077	0810	900XF	SERVICE, MEMBERSHIP **
KURTZ BROS INC	2003885	07/16/2019	29.50	CONWAY MIDDLE SCHOOL	1641977	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 **
MILLER TRANSPORTATION	2005577	07/31/2019	215.00	CONWAY MIDDLE SCHOOL	1641061	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7718*)
PERMA BOUND	2004720	07/25/2019	2,713.73	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **

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PROSYS INFORMATION SYSTEMS	2005319	07/30/2019	696.00	CONWAY MIDDLE SCHOOL	1641077	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	2005319	07/30/2019	85.00	CONWAY MIDDLE SCHOOL	1641077	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**
PROSYS INFORMATION SYSTEMS	2005319	07/30/2019	10.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
8	FY	2020	6,386.85					
BLUE DAISY CONSULTING LLC	2005618	07/31/2019	1,950.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	SOFTWARE **
U S POSTAL SERVICE	2005626	07/31/2019	1,400.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0531	900XF	SERVICE, POSTAGE/POSTAL **
2	FY	2020	3,350.00					
BLUEGRASS EDUCATIONAL TECHNOI	2005463	07/30/2019	599.99	CROSBY MIDDLE SCHOOL	1192826	0679	736X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	2005463	07/30/2019	1,649.95	CROSBY MIDDLE SCHOOL	1192826	0679	736X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	2005463	07/30/2019	50.30	CROSBY MIDDLE SCHOOL	1192826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BUSH KELLER INC	2004243	07/22/2019	2,080.00	CROSBY MIDDLE SCHOOL	1192826	0679	731X	SUPPLIES, MISCELLANEOUS ATHLETIC **
BUSH KELLER INC	2004243	07/22/2019	2,080.00	CROSBY MIDDLE SCHOOL	1192826	0679	731X	SUPPLIES, MISCELLANEOUS ATHLETIC **
BUSH KELLER INC	2004243	07/22/2019	1,580.00	CROSBY MIDDLE SCHOOL	1192826	0679	731X	SUPPLIES, MISCELLANEOUS ATHLETIC **
CARDINAL OFFICE PRODUCTS	2004967	07/26/2019	106.52	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004967	07/26/2019	15.93	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2003908	07/16/2019	502.00	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2003908	07/16/2019	20.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
COMPLETE PRINTER SOURCE	2004122	07/18/2019	23.64	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2004122	07/18/2019	20.16	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
COMPLETE PRINTER SOURCE	2004122	07/18/2019	9.30	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
CREATIVE IMAGE TECHNOLOGIES	2005084	07/29/2019	429.00	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
DUPLICATOR SALES AND SERVICE IN	2005208	07/30/2019	420.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
ETA HAND2MIND	2005746	08/01/2019	65.02	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
GOPHER SPORT	2004436	07/23/2019	103.50	CROSBY MIDDLE SCHOOL	1192828	0679	741X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	2005284	07/30/2019	145.53	CROSBY MIDDLE SCHOOL	1191025	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	2005284	07/30/2019	38.25	CROSBY MIDDLE SCHOOL	1191025	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **

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GOPHER SPORT	2005284	07/30/2019	161.73	CROSBY MIDDLE SCHOOL	1192828	0679	741X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
JCAPA	2004090	07/18/2019	495.00	CROSBY MIDDLE SCHOOL	1191053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCMSCA	2004121	07/18/2019	100.00	CROSBY MIDDLE SCHOOL	1191053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2004079	07/18/2019	148.54	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #110 VR #17055
LANG COMPANY	2004440	07/23/2019	490.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2005253	07/30/2019	165.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2005253	07/30/2019	33.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2005514	07/31/2019	160.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
PITNEY BOWES INC	2003982	07/17/2019	640.00	CROSBY MIDDLE SCHOOL	1191077	0449	900XF	SERVICE, FEE **
PROSYS INFORMATION SYSTEMS	2005381	07/30/2019	110.00	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**
PYRAMID SCHOOL PRODUCTS	2005351	07/30/2019	11.45	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2005351	07/30/2019	8.69	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
PYRAMID SCHOOL PRODUCTS	2005351	07/30/2019	8.69	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
THE PITNEY BOWES BANK INC	2003983	07/17/2019	5,100.00	CROSBY MIDDLE SCHOOL	1191077	0531	900XF	SERVICE, POSTAGE METER **
VWR FUNDING INC	2005350	07/30/2019	47.58	CROSBY MIDDLE SCHOOL	1192826	0679	731X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2005350	07/30/2019	150.79	CROSBY MIDDLE SCHOOL	1192826	0679	731X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2005350	07/30/2019	122.20	CROSBY MIDDLE SCHOOL	1192826	0679	731X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2005350	07/30/2019	77.87	CROSBY MIDDLE SCHOOL	1192826	0679	731X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
21	FY	2020	17,969.63					
PREMIUM BAG MFG CO	2006045	08/02/2019	350.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125F	SHIRT, TEE **
PREMIUM BAG MFG CO	2006045	08/02/2019	5.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125F	SHIRT, TEE **
1	FY	2020	355.00					
A B CONTROLS	2005118	07/30/2019	1,750.00	DISTRICT WIDE	10	6171M		BOARD, CIRCUIT TX-653-P ALBERTON
A B CONTROLS	2005118	07/30/2019	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
A M ELECTRIC CO INC	2004487	07/24/2019	119.40	DISTRICT WIDE	10	6171M		LAMP, SEALED BEAM 12V PAR 36 #4446 EMERGENCY LIGHT
A M ELECTRIC CO INC	2004661	07/25/2019	1,020.00	DISTRICT WIDE	10	6171M		LAMP, LED 100W CORN LIGHT SERIES 100-277V 400WHID/280WCFL 4000K E39 MOGUL BASE NON-DIMMABLE 9200 LUMENS SATCO VR #S29676

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AM ELECTRIC CO INC	2005510	07/31/2019	1,420.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F40T12ES F32T12 F40T10 1/2 LAMP SERIES LAMP OPERATION 277V RAPID START PHILIPS VR# ICN2S40N35I
ALBERT B CRUSH COMPANY INC	2005544	07/31/2019	611.96	DISTRICT WIDE	10	6171M		MOTOR, 3 HP 1800 RPM 208-230/460V 3 PHASE 182T FRAME BALL BEARINGS RIGID BASE ODP 60HZ 40°C AMBIENT CONTINUOUS DUTY LOW STARTING AMPS LOW NOISE LEVEL MARATHON VR #GT0010A
ALLIED TOOLS INC	2004874	07/26/2019	249.00	DISTRICT WIDE	10	6171M		PAD,SOFTBACK SANDING 4 1/2 X 5 1/2 FINE 3M02604
ALLIED TOOLS INC	2004874	07/26/2019	249.00	DISTRICT WIDE	10	6171M		PAD, SOFTBACK SANDING 4 1/2 X 5 1/2 SUPERFINE 3M02602
AMERICAN BUS & ACCESSORIES INC	2003843	07/16/2019	84.60	DISTRICT WIDE	10	6171B		DECAL, HANDICAPPED 6" X 6" 1584499
AMERICAN BUS & ACCESSORIES INC	2003844	07/16/2019	90.30	DISTRICT WIDE	10	6171N		RELAY, AIR COND. 70 AMP. 12 VDC 2004 FREIGHTLINER BUS, THOMAS BODY WITH CARRIER SPLIT SYSTEM A/C #ACCY250008900
AMERICAN BUS & ACCESSORIES INC	2003844	07/16/2019	50.76	DISTRICT WIDE	10	6171N		DECAL, HANDICAPPED 6" X 6" 1584499
APPLE SPECIALTIES	2004669	07/25/2019	4,860.00	DISTRICT WIDE	10	6171M		FAUCET, METERING SINGLE HANDLE WITH HOT AND COLD PUSH BUTTON HANDLES. CHICAGO #333-665PSHCP NO SUBSTITUTE*** CHICAGO FAUCET, VR #333-665PSHABCP
BLUEGRASS HYDRONICS AND PUMP	2004572	07/24/2019	280.00	DISTRICT WIDE	10	6171M		FLANGE KIT, 1". TACO #110-252SF. NO SUBSTITUTE. VR #110-252SF
BLUEGRASS HYDRONICS AND PUMP	2005296	07/30/2019	644.00	DISTRICT WIDE	10	6171M		MOTOR, PUMP 1/2 HP 1725 RPM 115/230 VOLT 48 FRAME. TACO. NO SUBSTITUTE. VR #132-096
BRIDGES SMITH AND COMPANY INC	2003916	07/16/2019	3,216.55	DISTRICT WIDE	10	6171M		GLASS, SAFETY CLEAR LAMINATED 1/4" X 48" X 96" 18 LITES/CASE. GARDNER GLASS/TRULITE GLASS VR #CLEAR LAMINATED GLASS
C H GUENTHER & SON INC	2004206	07/22/2019	120,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
CAPP INC	2005765	08/01/2019	56.00	DISTRICT WIDE	10	6171M		TRANSFORMER. BARBER COLMAN #T-203 NO SUBSTITUTE. VR #3058328
CAPP INC	2005765	08/01/2019	72.20	DISTRICT WIDE	10	6171M		CONTROL, TEMPERATURE A19ACA-15C RANGE -30 TO 100 DEGREE F SPST 10' CAP OPEN LOW MANUAL RESET STYLE 1 JOHNSON CONTROLS
CAPP INC	2005765	08/01/2019	37.46	DISTRICT WIDE	10	6171M		COVER, VERTICAL MOUNT 14002132101 HONEYWELL NEW# 14004406111 FOR TP970 THERMOSTAT
CARPET RECYCLING SOLUTIONS LLC	2004093	07/18/2019	2,154.00	DISTRICT WIDE	10	6171M		ADHESIVE, LATEX CLEAR THIN SET 4 GAL CONTAINER HENRY A430
CED CONSTRUCTION GROUP	2004590	07/24/2019	4.20	DISTRICT WIDE	10	6171M		BUSHING, PLASTIC INSULATION 1" CONDUIT EMT CHE 933
CED CONSTRUCTION GROUP	2004590	07/24/2019	44.50	DISTRICT WIDE	10	6171M		FITTING, 1" LB CHE LB35
CED CONSTRUCTION GROUP	2004590	07/24/2019	7.44	DISTRICT WIDE	10	6171M		CLAMP, UNISTRUCT 1" CONDUIT C1100X1NEGASSY
CED CONSTRUCTION GROUP	2004590	07/24/2019	1,547.50	DISTRICT WIDE	10	6171M		CABLE, MC 12/3 W/GROUND THHN SOLID 250 FT ROLL ALFLEX
CED CONSTRUCTION GROUP	2004590	07/24/2019	242.98	DISTRICT WIDE	10	6171M		WIRE, RED #8 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
CED CONSTRUCTION GROUP	2004590	07/24/2019	379.80	DISTRICT WIDE	10	6171M		WIRE, BLACK #6 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
CED CONSTRUCTION GROUP	2006093	08/02/2019	645.00	DISTRICT WIDE	10	6171M		RECEPTACLE, DUPLEX 20 AMP 120V 2-POLE 3-WIRE NEMA 5-20R GRAY TAMPER RESISTANT HUBBELL VR #BR20GYTR
CED CONSTRUCTION GROUP	2006093	08/02/2019	215.00	DISTRICT WIDE	10	6171M		RECEPTACLE, DUPLEX 20 AMP 120V 2-POLE 3-WIRE NEMA 5-20R IVORY TAMPER RESISTANT HUBBELL VR #BR20ITR

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CICI BOILER ROOMS INC	2004373	07/25/2019	39.66	DISTRICT WIDE	10	6171M		GASKET, F-26 MCDONNELL MILLER
CICI BOILER ROOMS INC	2004373	07/25/2019	100.92	DISTRICT WIDE	10	6171M		BRUSH, TUBE W/WIRE BRUSH 3" ROUND DOUBLE SPIRAL 590 OR 610 OR 6100300 PILLEY
CICI BOILER ROOMS INC	2004373	07/25/2019	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CLARIDGE PRODUCTS & EQUIPMENT	2003745	07/15/2019	2,150.00	DISTRICT WIDE	10	6171M		TACKBOARD, 48"W X 72"L. VINYL LINDEN 4621-12 ANCESTRAL, CLARIDGE SOUTHEAST R#S44X61380A (SHIPPED ON SKIDS PER BID 7488)
CLARIDGE PRODUCTS & EQUIPMENT	2003745	07/15/2019	5,400.00	DISTRICT WIDE	10	6171M		MARKERBOARD, WHITE WRITING SURFACE, ECONOMY UNITS WITH ALUMINUM FRAME, 3'H X 4'W WITH 2 LCS MARKERS AND 1 FELT ERASER. (MUST BE ASSEMBLED AND BOXED INDIVIDUALLY AND SHIPPED ON SKIDS PER BID 7488) CLARIDGE SOUTHEAST, VR# MLC-2043
CLARIDGE PRODUCTS & EQUIPMENT	2003745	07/15/2019	9,960.00	DISTRICT WIDE	10	6171M		MARKERBOARD, WHITE WRITING SURFACE, DELUXE UNITS, 4'H X 6'W W/ALUMINUM FRAME, MUST FURNISH FOUR (4) ASST LCS MARKERS & 1 FELT ERASER. CLARIDGE SOUTHEAST, VR# LCS 2046 R (BOXED INDIVIDUALLY AND SHIPPED ON SKIDS PER BID 7488)
CLARIDGE PRODUCTS & EQUIPMENT	2004127	07/18/2019	3,100.00	DISTRICT WIDE	10	6171M		TACKBOARD, 48"W X 48"L, VINYL LINDEN 4621-12 ANCESTRAL, CLARIDGE SOUTHEAST VR #1362429 (SHIPPED ON SKIDS PER BID 7488)
CLEMS REFRIGERATED FOODS	2004215	07/22/2019	600.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
COOPER WHOLESALE INC	2004208	07/22/2019	140,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
COOPER WHOLESALE INC	2004214	07/22/2019	20,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
DAGES PAINT COMPANY	2004315	07/25/2019	3,483.36	DISTRICT WIDE	10	6171M		PAINT, EGG SHELL PROTECTIVE COATING INTERIOR/EXTERIOR, CORONADO 30 LINE, VR #30-3201, BEWITCHING GRAY, GALLON
DAGES PAINT COMPANY	2004389	07/23/2019	1,367.28	DISTRICT WIDE	10	6171M		PRIMER, INTERIOR/EXTERIOR WATERBORNE ACRYLIC WHITE-PIGMENTED STAIN BLOCKING UNDERCOATER 1 GAL CAN ZINSSER BULLS EYE123. VR #250960
DAGES PAINT COMPANY	2005540	07/31/2019	4,248.00	DISTRICT WIDE	10	6171M		ENAMEL, PROTECTIVE COATING OFF-WHITE #1 INTERIOR/EXTERIOR WATERBORNE 1 GAL. CORONADO, VR #80-32
DAGES PAINT COMPANY	2005606	07/31/2019	8,496.00	DISTRICT WIDE	10	6171M		ENAMEL, PROTECTIVE COATING INTERIOR/EXTERIOR WATERBORNE BEWITCHING GRAY 1 GAL CAN. CORONADO, VR #80LINE
DAGES PAINT COMPANY	2006061	08/02/2019	436.74	DISTRICT WIDE	10	6171M		PRIMER, INTERIOR/EXTERIOR LATEX BONDING WHITE 5 GAL CAN. CORONADO #811. RUSTOLEUM XIM OR EQUAL. VR #307109
DH PACE COMPANY INC	2004080	07/18/2019	285.84	DISTRICT WIDE	10	6171T		PADLOCK, SPECIAL RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTERLOCK VR #1RMK-10028. NO SUBSTITUTE.
ECT SERVICES INC	2003715	07/15/2019	492.00	DISTRICT WIDE	10	6171M		THERMOSTAT, BACTALK MICRO SET II ALERTON MS-2000-BT
ECT SERVICES INC	2003715	07/15/2019	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ES FOODS INC	2004216	07/22/2019	352,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
F AND W PLASTICS	2004212	07/22/2019	235,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **

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FERGUSON ENTERPRISES INC	2003833	07/16/2019	550.14	DISTRICT WIDE	10	6171M		PUMP, SUBMERSIBLE AUTOMATIC 1/2 HP 115 VOLT SINGLE PHASE GPM 79 @ 10 FT HEAD MUST HAVE VERTICAL BALL FLOAT CONTROL PERMANENTLY MOUNTED TO PUMP BODY CAST IRON BODY NON CLOGGING VORTEX IMPELLER ZOELLER VR #Z1370001
FERGUSON ENTERPRISES INC	2003903	07/16/2019	336.96	DISTRICT WIDE	10	6171M		WASTE, W/LEVER HANDLE, FOR 3 1/2" SINK OPENING, 2" NPT MALE OUTLET AND 1 1/2" NPT MALE ADAPTER. T&S BRASS. VR #TB3970
FERGUSON ENTERPRISES INC	2003987	07/17/2019	351.06	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, FLOOR SET, 10" OR 12" ROUGH, REGULAR HEIGHT, AMERICAN STANDARD #2234.001 NO SUBSTITUTE*** AMERICAN STANDARD VR #A2234001020
FERGUSON ENTERPRISES INC	2005541	07/31/2019	321.94	DISTRICT WIDE	10	6171M		PIPE, PVC SCHEDULE 40 4". CHARLOTTE, VR #P40PP20
FERGUSON ENTERPRISES INC	2005541	07/31/2019	84.34	DISTRICT WIDE	10	6171M		PIPE, PVC SCHEDULE 40 1 1/2". CHARLOTTE, VR #P40PJ20
FERGUSON ENTERPRISES INC	2005550	07/31/2019	45.70	DISTRICT WIDE	10	6171M		HANGER, PIPE, 1 1/4" X 3/8" ROD, COPPER CLAD, SPLIT RING. FNW, VR #FNW7001CH.
GENUINE PARTS COMPANY	2004083	07/18/2019	239.99	DISTRICT WIDE	10	6171T		CLEANER, DEGREASER, MULTI-PURPOSE, PURPLE POWER, 55 GALLON. NAPA NCB 4340
GENUINE PARTS COMPANY	2004289	07/22/2019	948.00	DISTRICT WIDE	10	6171N		SEALER, URETHANE, WINDOWELD SUPER FAST. NAPA -MMM #08609
GENUINE PARTS COMPANY	2004671	07/25/2019	67.52	DISTRICT WIDE	10	6171T		STRAP, TIE, 14" X 1/4" BLACK UV #090070 #770-9233
GENUINE PARTS COMPANY	2004991	07/26/2019	120.00	DISTRICT WIDE	10	6171M		CHISEL, COLD 3/4" NAPA #927
GENUINE PARTS COMPANY	2004991	07/26/2019	36.00	DISTRICT WIDE	10	6171M		CHISEL, COLD 7/8" NAPA #928
GENUINE PARTS COMPANY	2004991	07/26/2019	120.00	DISTRICT WIDE	10	6171M		SCRAPER, GASKET NAPA #SEK 770485
GORDON FOOD SERVICE	2004205	07/22/2019	500,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
GORDON FOOD SERVICE	2004223	07/22/2019	200,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
GRAINGER	2004683	07/26/2019	163.08	DISTRICT WIDE	10	6171M		EXPANDER, SCREW ANCHOR SIZE 1/4"-20 GREENLEE 868
GRAINGER	2005137	07/30/2019	245.60	DISTRICT WIDE	10	6171M		AERATOR, 13/16" X 24 FEMALE CHROME #46CF71
GRAYBAR ELECTRIC COMPANY INC	2003964	07/17/2019	720.24	DISTRICT WIDE	10	6171M		TIE, CABLE PLT8LH-L0 BLACK (100/PK)
GRAYBAR ELECTRIC COMPANY INC	2003964	07/17/2019	1,478.00	DISTRICT WIDE	10	6171M		TIE, CABLE PLT3I-C0 PANDUIT BLACK 100/PKG
GRAYBAR ELECTRIC COMPANY INC	2003964	07/17/2019	352.40	DISTRICT WIDE	10	6171M		TIE, CABLE PANDUIT-PLT2M-C0 (BLACK) (100/PKG)
GRAYBAR ELECTRIC COMPANY INC	2003964	07/17/2019	60.00	DISTRICT WIDE	10	6171M		MOLDING, JOINT DUCT IVORY HT# TSR1I14
GRAYBAR ELECTRIC COMPANY INC	2003964	07/17/2019	24.60	DISTRICT WIDE	10	6171M		CAP, END DUCT IVORY HT# TSR1I36
GRAYBAR ELECTRIC COMPANY INC	2003964	07/17/2019	91.20	DISTRICT WIDE	10	6171M		KIT, BOX LOW PROFILE SURFACE MOUNT KIT 1 1/2" DEEP IVORY HT# TSRI-JB1
GRAYBAR ELECTRIC COMPANY INC	2003964	07/17/2019	27.60	DISTRICT WIDE	10	6171M		MOLDING, OUTSIDE CORNER IVORY HT# TSR1I-29
GRAYBAR ELECTRIC COMPANY INC	2003964	07/17/2019	11,601.66	DISTRICT WIDE	10	6171M		STATION, MASTER #SIPMV AIPHONE
GRAYBAR ELECTRIC COMPANY INC	2003964	07/17/2019	35.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) ** ESTIMATED SHIPPING
HERITAGE FOOD SERVICE EQUIPMEN	2004741	07/26/2019	873.30	DISTRICT WIDE	10	6171M		GASKET, DOOR RATIONAL 20..02.553P
HERITAGE FOOD SERVICE EQUIPMEN	2004741	07/26/2019	758.30	DISTRICT WIDE	10	6171M		RELAY, RATIONAL 40.00.453P
HERITAGE PETROLEUM LLC	2006136	08/02/2019	80,000.00	DISTRICT WIDE	10	6171G		GASOLINE (BID 7589)**
HPP INDUSTRIAL INC	2003794	07/15/2019	138.00	DISTRICT WIDE	10	6171M		ENAMEL, SEMI-GLOSS ALKYD, BLUE, 1 GAL CAN. COROTECH ALKYD URETHANE SEMI-GLOSS ENAMEL, V201 SERIES. NO SUBSTITUTE. COROTECH VR #V201 SERIES.

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HPP INDUSTRIAL INC	2003794	07/15/2019	287.20	DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS ENAMEL, DARK OLIVE, NO 8, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE*** COROTECH VR #V200 SERIES.
HPP INDUSTRIAL INC	2003794	07/15/2019	131.60	DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS, PORCH & DECK, MEDIUM GRAY, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE*** COROTECH VR #V200-85.
HPP INDUSTRIAL INC	2003794	07/15/2019	255.20	DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS ENAMEL, DARK GRAY NO 9, 1 GAL CAN, COROTECH ALKYD URETHANE GLOSS ENAMEL V2-- SERIES. NO SUBSTITUTE*** COROTECH VR #V200-75.
HPP INDUSTRIAL INC	2003794	07/15/2019	130.00	DISTRICT WIDE	10	6171M		ENAMEL, SEMI-GLOSS ALKYD, BEWITCHING GRAY, 1 GAL CAN. COROTECH ALKYD URETHANE SEMI-GLOSS ENAMEL, V201 SERIES. NO SUBSTITUTE. COROTECH VR #V201 SERIES.
HPP INDUSTRIAL INC	2003795	07/15/2019	31.20	DISTRICT WIDE	10	6171M		BRUSH, WIRE CURVED LONG HANDLE ROWS 3" X 19" TRIM 1 15/16" BLOCK SIZE 1" X 4" BRUSH PART 6". PREMIER VR #319 RN: PREMIER WIRE BRUSH COVER, 6 1/2" PAINT ROLLER 1/2" NAP.
HPP INDUSTRIAL INC	2003795	07/15/2019	125.28	DISTRICT WIDE	10	6171M		PREMIER/ALLPRO VR #AP58451 RN: PREMIER/ALLPRO ROLLER COVER
HPP INDUSTRIAL INC	2003795	07/15/2019	443.52	DISTRICT WIDE	10	6171M		BRUSH, PAINT NYLON AND POLYESTER BLEND PROFESSIONAL GRADE A FULL STOCK 2" FLAT SASH BRUSH LONG PLAIN WOOD HANDLE 2" X 9/16" THICK X 2 11/16" LENGTH TRIM. NO SUBSTITUTE. CORONA VR #18460 RN: CORONA 2" TACOMA BRUSH RIM PANIC DEVICE, BASIC ASSEMBLY, NO OUTSIDE TRIM, LESS CYCLINDER, 3" DEVICE, #32 CHROME AND STAINLESS. MONARCH/FALCON-36". NO SUBSTITUTE. VR #25-R-EO-32D.
INDEPENDENT HARDWARE INC	2004022	07/17/2019	1,919.34	DISTRICT WIDE	10	6171M		HINGE, BUTT TEMPLATE 4 1/2" X 4 1/2". HAGER #BB1279, STANLEY #FBB179-26D IOR EQUAL. VR #BB1279-4.5X4.5-26D.
INDEPENDENT HARDWARE INC	2005271	07/30/2019	470.40	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 12 VOLT, SEALED LEAD ACID, 7 A.H., F1 TERMINALS, 5.95"L X 2.56"W X 3.70"H. POWERSONIC #PS1270 OR EQUAL. VR #FAS1075
INTERSTATE ALL BATTERY CENTER	2004202	07/22/2019	549.50	DISTRICT WIDE	10	6171M		FOOD, (ITEMS FOR NUTRITION SERVICE) **
J M SMUCKER	2005021	07/26/2019	750,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
JENNIE O TURKEY STORE SALES LLC	2004207	07/22/2019	110,000.00	DISTRICT WIDE	51	6171F		STATION, PULL 2099-9754 SIMPLEX
JOHNSON CONTROLS FIRE PROTECTI	2004061	07/18/2019	2,061.66	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSON CONTROLS FIRE PROTECTI	2004061	07/18/2019	107.34	DISTRICT WIDE	10	6171M		MOTOR, 1/3 HP 1075 RPM SINGLE PHASE 208/230V 48 FRAME BALL BEARINGS REVERSIBLE PERMANENT SPLIT CAPACITOR AUTO PROTECTOR 60HZ 60°C AMBIENT WITH 1218A ADAPTER AO SMITH VR #FE1036SC
JOHNSTONE SUPPLY	2003986	07/17/2019	301.76	DISTRICT WIDE	10	6171M		MOTOR, 1/10 1/20 1/30 1/40 1/70 HP 1050 RPM 115V SINGLE PHASE 42 FRAME 5 SPEED DOUBLE SHAFT SLEEVE BEARING RESILIENT MOUNT ON CRADLE BASE OPEN AIR AUTO PROTECTOR 60HZ 40°C AMBIENT AO SMITH VR #S89-248
JOHNSTONE SUPPLY	2004698	07/25/2019	531.12	DISTRICT WIDE	10	6171M		

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JOHNSTONE SUPPLY	2005273	07/30/2019	531.12	DISTRICT WIDE	10	6171M		MOTOR, 1/10 1/20 1/30 1/40 1/70 HP 1050 RPM 115V SINGLE PHASE 42 FRAME 5 SPEED DOUBLE SHAFT SLEEVE BEARING RESILIENT MOUNT ON CRADLE BASE OPEN AIR AUTO PROTECTOR 60HZ 40°C AMBIENT AO SMITH VR #S89-248
JOHNSTONE SUPPLY	2005547	07/31/2019	137.76	DISTRICT WIDE	10	6171M		MOTOR, 1/3 HP 1075 RPM 115V 48 FRAME 5 5/8" DIA 3 SPEED SLEEVE BEARING AUTO PROTECTOR LEAD REVERSIBLE 60 HZ 40°C AMBIENT 2 1/4" RINGS WITH 2 1/2" ADAPTERS INCLUDED AO SMITH VR #S88-538
JTM PROVISIONS COMPANY	2004213	07/22/2019	110,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
KELE ASSOCIATES	2004808	07/26/2019	198.60	DISTRICT WIDE	10	6171M		RELAY, MULTIVOLTAGE SPDT 10AMP 24VAC/DC + 120V COIL FUNCTIONAL DEVICES PART #RIBU1C
KELE ASSOCIATES	2004808	07/26/2019	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL BOARDS INSUR	2004413	07/23/2019	1,320,000.00	DISTRICT WIDE	10	7461U		SERVICE, DISTRICT INSURANCE **
KENTUCKY TRUCK SALES	2006132	08/02/2019	30,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
KLEIN WILLIS J SAFE & LOCK CO	2005295	07/30/2019	246.00	DISTRICT WIDE	10	6171M		PADLOCK, 5/16" DIAMETER W/STEEL SHACKLE LESS CORE 2". BEST VR #21B722L L/C. NO SUBSTITUTE.
KLEIN WILLIS J SAFE & LOCK CO	2006147	08/02/2019	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
KOEHLER TIRE SUPPLY INC	2004793	07/26/2019	1,632.00	DISTRICT WIDE	10	6171N		TIRE, 235/65R16C , STEEL BELTED RADIAL, HIGHWAY TREAD, TUBELESS. #004709
KOEHLER TIRE SUPPLY INC	2006130	08/02/2019	666.75	DISTRICT WIDE	10	6171M		TIRE, ST225/90D16 LOAD RANGE D, TUBELESS, HIGHWAY TREAD (TRAILER). CARLISLE SPORT TRAIL LH. NO SUBSTITUTE.
KOEHLER WELDING SUPPLY INC	2006108	08/02/2019	180.00	DISTRICT WIDE	10	6171T		FILLER WIRE, .035 DIA 33 LB SPOOL 321M096700
KUTE ELECTRIC	2004023	07/17/2019	3.00	DISTRICT WIDE	10	6171M		BUSHING, PLASTIC INSULATING 3/4" TEDDICO VR# 172
KUTE ELECTRIC	2004023	07/17/2019	11.00	DISTRICT WIDE	10	6171M		STRAP, EMT/PIPE 1/4" ONE-HOLE GALVANIZED. TEDDICO VR #9259
KUTE ELECTRIC	2004023	07/17/2019	7.00	DISTRICT WIDE	10	6171M		STRAP, EMT 3/4" ONE HOLE STEEL. TEDDICO VR #9311
KUTE ELECTRIC	2004657	07/25/2019	105.36	DISTRICT WIDE	10	6171M		SEALANT, FIRE BARRIER 10.1 OZ CAULK TUBE. MORRIS VR #67090
KUTE ELECTRIC	2004722	07/25/2019	11.00	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED 3/4" STEEL SET SCREW EMT TEDDICO VR# 9111
KUTE ELECTRIC	2005272	07/30/2019	22.00	DISTRICT WIDE	10	6171M		STRAP, EMT/PIPE 1/4" ONE-HOLE GALVANIZED. TEDDICO VR #9259
KUTE ELECTRIC	2005272	07/30/2019	7.00	DISTRICT WIDE	10	6171M		STRAP, EMT 3/4" ONE HOLE STEEL. TEDDICO VR #9311
KUTE ELECTRIC	2005276	07/30/2019	115.50	DISTRICT WIDE	10	6171M		CONTACTOR, 3 POLE 30A 120V BREAKERS UNLIMITED VR# BUC338UMM20
KUTE ELECTRIC	2005276	07/30/2019	57.78	DISTRICT WIDE	10	6171M		CONTACTOR, 2 POLE 30A 24V BREAKERS UNLIMITED VR# BU302U10
L & W SUPPLY CORPORATION	2004816	07/25/2019	230.00	DISTRICT WIDE	10	6171M		CAP, END J-BEAD WHITE PLASTIC 5/8" X 10' #1210 TRIM-TEX (50 PCS/BOX)
LA FOODS	2004217	07/22/2019	90,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
LAND O LAKES INC	2004569	07/24/2019	165,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
LOWES COMPANIES INC	2004421	07/24/2019	2,731.90	DISTRICT WIDE	10	6171M		ROUND-UP, WEED AND GRASS KILLER READY-TO-USE PULL N SPRAY 1.33 GAL LOWES 55909 (MUST BE P/U AT BLDG10)

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LOWES COMPANIES INC	2004421	07/24/2019	230.62	DISTRICT WIDE	10	6171M		REPELLANT, INSECT AND MOSQUITO AEROSOL 4OZ. CUTTER BACKWOOD DRY #HG96248
LOWES COMPANIES INC	2005058	07/31/2019	2,731.90	DISTRICT WIDE	10	6171M		ROUND-UP, WEED AND GRASS KILLER READY-TO-USE PULL N SPRAY 1.33 GAL LOWES 284091
MANNING EQUIPMENT COMPANY	2003786	07/16/2019	320.00	DISTRICT WIDE	10	6171N		SWITCH, LIFT #31445 FOR THIEMAN LIFT
MASTERS SUPPLY INC	2003788	07/15/2019	101.68	DISTRICT WIDE	10	6171M		TEE, COPPER 2" NOM 2370210 OR W40102
MASTERS SUPPLY INC	2003788	07/15/2019	61.37	DISTRICT WIDE	10	6171M		TEE, COPPER 1" NOMINAL NIBCO 611 2368320
MASTERS SUPPLY INC	2003788	07/15/2019	25.31	DISTRICT WIDE	10	6171M		ELL, COPPER 1/2" STANDARD 90 DEGREES WB01622 OR 2285790
MASTERS SUPPLY INC	2003788	07/15/2019	27.88	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" STANDARD 90 DEGREES NIBCO 607 2288310 OR WB01634
MASTERS SUPPLY INC	2003788	07/15/2019	69.08	DISTRICT WIDE	10	6171M		ELL, COPPER 2" 90 DEGREES SHORT RADIUS W02086 OR 2293350
MASTERS SUPPLY INC	2003788	07/15/2019	211.22	DISTRICT WIDE	10	6171M		ELL, COPPER 2" 90 DEGREES STREET W02386 OR 2311620
MASTERS SUPPLY INC	2003788	07/15/2019	39.13	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOM 45 DEGREES STREET NIBCO 606-2 WB03334 OR 2321700
MASTERS SUPPLY INC	2003788	07/15/2019	73.61	DISTRICT WIDE	10	6171M		COUPLING, COPPER 2" SLIP THROUGH NIBCO 601 W01909 OR 2280120
MASTERS SUPPLY INC	2003788	07/15/2019	56.00	DISTRICT WIDE	10	6171M		COUPLING, COPPER 2 1/2" W/STOP W10151 OR 2253030
MASTERS SUPPLY INC	2003788	07/15/2019	66.05	DISTRICT WIDE	10	6171M		UNION, COPPER 3/4" C X C NIBCO 733 2438880 OR W08004
MASTERS SUPPLY INC	2003788	07/15/2019	51.41	DISTRICT WIDE	10	6171M		REDUCER, COPPER 2" X 1 1/2" NOM W01073 OR 2269410
MASTERS SUPPLY INC	2004126	07/18/2019	80.64	DISTRICT WIDE	10	6171M		PIPE, BLACK IRON T & C 3/4" SCEDULE 40. UNITED PIPE AND STEEL, VR #BCT34
MASTERS SUPPLY INC	2004126	07/18/2019	169.34	DISTRICT WIDE	10	6171M		PIPE, BLACK IRON T & C 1 1/4" SCEDULE 40 #A120 150 LB STANDARD. UNITED PIPE AND STEEL. VR #BTC114
MASTERS SUPPLY INC	2004627	07/24/2019	1,072.56	DISTRICT WIDE	10	6171M		FAUCET, SINK SINGLE LEVER WITH BASE CAST BRASS CHROME PLATED 8" SWING SPOUT WITH SPRAY HOSE SEPARATE FROM BASE. DELTA FAUCET, VR #400-DST NO SUBSTITUTE
MASTERS SUPPLY INC	2004627	07/24/2019	371.40	DISTRICT WIDE	10	6171M		P-TRAP, 17 GAUGE, DEEP FLANGE (LESS CLEAN OUT) 1 1/2". OATLEY/DEARBORN. VR #704DF-1 KEY. ZURN#13 OR EQUAL. ZURN VR #13
MASTERS SUPPLY INC	2005539	07/31/2019	201.00	DISTRICT WIDE	10	6171M		KEY. ZURN#13 OR EQUAL. ZURN VR #13
MASTERS SUPPLY INC	2005549	07/31/2019	76.44	DISTRICT WIDE	10	6171M		COCK, GAS, BRASS. 3/4", NIBCO VR #GB1A NO SUBSTITUTE*** NIBCO VR #GB1A-3/4
MASTERS SUPPLY INC	2005551	07/31/2019	25.98	DISTRICT WIDE	10	6171M		HANGER, PIPE, 2" X 3/8" ROD, BLACK IRON, SPLIT RING. ANVIL VR #138R.
MASTERS SUPPLY INC	2005889	08/01/2019	63.52	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 4" SANITARY ALL HUB CHARLOTTE 400 6610200 OR CH4004
MASTERS SUPPLY INC	2005889	08/01/2019	34.58	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 3" SANITARY ALL HUB CHARLOTTE 400 6609500 OR CH4003
MASTERS SUPPLY INC	2005889	08/01/2019	19.69	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 2" SANITARY ALL HUB CHARLOTTE 400 6608800 OR CH4002
MASTERS SUPPLY INC	2005889	08/01/2019	12.26	DISTRICT WIDE	10	6171M		WYE, PVC-DWV 1 1/2" 45 DEGREE ALL HUB CHARLOTTE 600 6630500 OR CH600112
MASTERS SUPPLY INC	2005889	08/01/2019	32.40	DISTRICT WIDE	10	6171M		WYE, PVC-DWV 3" 45 DEGREES 600 ALL HUB CHARLOTTE 600 6631900 OR CH6003

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MASTERS SUPPLY INC	2005889	08/01/2019	1.15	DISTRICT WIDE	10	6171M		COUPLING, PVC SCH 40 1/2" S X S HUB X HUB LASCO 429-005 OR 6701900
MASTERS SUPPLY INC	2005889	08/01/2019	1.80	DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV 1 1/2" W/STOP HUB X HUB CHARLOTTE 100 6561200 OR CH100112
MASTERS SUPPLY INC	2005889	08/01/2019	6.91	DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 1 1/2" MIP X HUB 109 CHARLOTTE CH109112 OR 6541600
MASTERS SUPPLY INC	2005889	08/01/2019	9.28	DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 2" HUB X MIP CHARLOTTE 109 6542300 OR CH1092
MASTERS SUPPLY INC	2005889	08/01/2019	10.32	DISTRICT WIDE	10	6171M		CAP, PVC SCH 80 3/4" 847-007 OR 6790800
MASTERS SUPPLY INC	2005889	08/01/2019	9.58	DISTRICT WIDE	10	6171M		PLUG, CLEANOUT PVC-DWV 4" CHARLOTTE 106 6607400 OR CH1064
MASTERS SUPPLY INC	2005889	08/01/2019	34.46	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 4" 45 DEGREES STREET SPIGOT X HUB CHARLOTTE 323 6595500 OR CH3234
MASTERS SUPPLY INC	2005889	08/01/2019	7.54	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 1 1/2" 45 DEGREES HUB X HUB CHARLOTTE 321 6589900 OR CH321112
MASTERS SUPPLY INC	2005890	08/01/2019	32.09	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" X 1 1/2" BN12.112 OR 5540580
MASTERS SUPPLY INC	2005890	08/01/2019	37.56	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" MIP X 2" BN12.2 OR 5541240
MASTERS SUPPLY INC	2005890	08/01/2019	61.63	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" X 5" BN12.5 OR 5545200
MASTERS SUPPLY INC	2005890	08/01/2019	58.17	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 2 1/2" MERIT BRASS BN34.212 OR 5549160
MASTERS SUPPLY INC	2005890	08/01/2019	33.65	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 3" N24-004 OR 5549820
MASTERS SUPPLY INC	2005890	08/01/2019	21.91	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 4" 5551140 OR BN34.4
MASTERS SUPPLY INC	2005890	08/01/2019	42.78	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1 1/2" X 3" BN112.3 OR 5567640
MASTERS SUPPLY INC	2005890	08/01/2019	32.61	DISTRICT WIDE	10	6171M		PLUG, BRASS 3/8 2633550 OR B74-303LF
MASTERS SUPPLY INC	2005890	08/01/2019	47.07	DISTRICT WIDE	10	6171M		PLUG, BRASS 1/2" MIP BRP12LF OR 2634180
MASTERS SUPPLY INC	2005890	08/01/2019	61.51	DISTRICT WIDE	10	6171M		PLUG, BRASS 3/4" BRP34LF OR 2634810
MASTERS SUPPLY INC	2005890	08/01/2019	40.17	DISTRICT WIDE	10	6171M		CAP, BRASS NPT 1/2" B74-184LF OR 2600160
MASTERS SUPPLY INC	2005890	08/01/2019	15.91	DISTRICT WIDE	10	6171M		BUSHING, BRASS 1/2" X 1/4" HEX B74-204F OR 2585040
MASTERS SUPPLY INC	2005890	08/01/2019	26.48	DISTRICT WIDE	10	6171M		BUSHING, BRASS 3/4" X 1/4" HEX BRHB34.14 B74-207LF 2586300
MASTERS SUPPLY INC	2005890	08/01/2019	21.91	DISTRICT WIDE	10	6171M		BUSHING, BRASS 3/4" X 1/2" 2587560 OR B74-209LF
MASTERS SUPPLY INC	2005890	08/01/2019	53.67	DISTRICT WIDE	10	6171M		BUSHING, BRASS 2" X 1-1/2" HEX BRHB2.112 OR 2597640
MASTERS SUPPLY INC	2005890	08/01/2019	107.35	DISTRICT WIDE	10	6171M		UNION, BRASS NPT 3/4" B74-265LF OR 2659380
MASTERS SUPPLY INC	2005890	08/01/2019	61.04	DISTRICT WIDE	10	6171M		ELL, BRASS 1/2" FIP 90 DEGREES 2622840 OR B74-004LF
MASTERS SUPPLY INC	2005890	08/01/2019	25.21	DISTRICT WIDE	10	6171M		COUPLING, BRASS NPT 1/2" 103-8 2605830 OR B74-124LF
MASTERS SUPPLY INC	2005890	08/01/2019	713.43	DISTRICT WIDE	10	6171M		FLANGE, BRASS SWEAT 3" #2344430
MASTERS SUPPLY INC	2005907	08/01/2019	8.18	DISTRICT WIDE	10	6171M		HANGER, PIPE CLEVIS BLACK IRON 1 1/2" X 3/8" ROD ANVIL 260 7396400
M-G DISTRIBUTORS INC	2004134	07/18/2019	131.40	DISTRICT WIDE	10	6171N		CLEANER, CLEAR PLASTIC MEGUIAR'S MIRROR GLAZE #1708
MICHIGAN DESSERT CORPORATION	2004222	07/22/2019	60,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
MOOG LOUISVILLE WAREHOUSE	2004095	07/18/2019	169.20	DISTRICT WIDE	10	6171N		UNDERCOAT, SPRAY SEAL 8400 NAPA OR LOCTITE 37580 OR PERMATEX 81833
MOOG LOUISVILLE WAREHOUSE	2004290	07/22/2019	490.00	DISTRICT WIDE	10	6171N		ACTIVATOR, 1 QT CAN, AXALTA/DUPONT, #PT15305S4, NO SUBSTITUTE. AXALTA/DUPONT #153015S4.

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MOOG LOUISVILLE WAREHOUSE	2004804	07/26/2019	33.84	DISTRICT WIDE	10	6171M		UNDERCOAT, SPRAY SEAL 8400 NAPA OR LOCTITE 37580 OR PERMATEX 81833
MOOG LOUISVILLE WAREHOUSE	2006144	08/02/2019	90.96	DISTRICT WIDE	10	6171N		FLUID, AUTOMATIC TRANSMISSION FOR FORD VEHICLE STARFIRE ATF MERCON V NO SUBSTITUTE*** SMITTY'S VR #SUS225
NARDONE BROS BAKING CO INC	2004566	07/24/2019	700,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
NATIONAL FOOD GROUP INC	2004218	07/22/2019	300,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
NATIONAL FOOD GROUP INC	2004231	07/22/2019	50,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
NATIONAL FOOD GROUP INC	2004570	07/24/2019	92,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
NEILL LAVIELLE SUPPLY CO	2004263	07/22/2019	153.50	DISTRICT WIDE	10	6171M		SCREW, PHILIPS HEAD 8 X 1/2" SHEET METAL/SELF TAPPING TEK TYPE WASHER TYPE HEAD,K-LATHDRYALL 100/BX NEILL LAVIELLE #6200661
OSCARS HARDWARE	2005275	07/30/2019	1,050.60	DISTRICT WIDE	10	6171M		FLASHLIGHT, INDUSTRIAL, HEAVY DUTY, 2-CELL, D, RESISTANT TO BREAKAGE WITH PR2 BULB. ENERGIZER. VR #825328
OSCARS HARDWARE	2005542	07/31/2019	27.60	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 2.40" X 2.40", FERNCO #1056-22, NO SUBSTITUTE*** FERNCO #P1056-22 VR #420778
OSCARS HARDWARE	2005542	07/31/2019	37.20	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 3.38" X 3.38", FERNCO #1056-33, NO SUBSTITUTE*** FERNCO #P1056-33 VR #420786
OSCARS HARDWARE	2005542	07/31/2019	56.40	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 6.38" X 4.38", FERNCO VR #105664, NO SUBSTITUTE*** FERNCO #P1056-64 VR #439398
OVASCO INDUSTRIES	2004081	07/18/2019	648.96	DISTRICT WIDE	10	6171T		RAG, 100% SOFT COTTON, TERRY CLOTH, WHITE, 10 LB BOX, NOT TO BE REUSED/RECYCLED MATERIAL. OVASCO VR #NEW TERRY WHITE VR: NEW WHITE TERRY CLOTH-SOFT
PAR-WAY TRYSON COMPANY	2004219	07/22/2019	45,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
PILGRIMS PRIDE	2004567	07/24/2019	1,060,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
PLUMBERS SUPPLY COMPANY	2004089	07/18/2019	16.00	DISTRICT WIDE	10	6171M		TUBING, VINYL CLEAR 3/8" ID X 1/2" OD X 100' 1/16" WALL. THIS TUBING MUST BE BOXED. DIVERSITECH, VR #PV38
PLUMBERS SUPPLY COMPANY	2004660	07/25/2019	380.00	DISTRICT WIDE	10	6171M		VALVE, CHECK SWING BRONZE 1 1/4" SOLDER 150 PSI STEAM 300 PSI NON-SHOCK COLD WORKING PRESSURE PTFE SEAT. JOMAR #105-406G
PLUMBERS SUPPLY COMPANY	2005543	07/31/2019	25.74	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 4.38" X 3.38", FERNCO VR #105643, NO SUBSTITUTE*** FERNCO VR #105643
PLUMBERS SUPPLY COMPANY	2005543	07/31/2019	47.76	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 4.38" X 4.38", FERNCO VR #105644, NO SUBSTITUTE*** FERNCO VR #105644
PLUMBERS SUPPLY COMPANY	2005543	07/31/2019	23.88	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, CLAY TO PVC-DWV, 5.25" X 4.38", FERNCO VR #1002-44, NO SUBSTITUTE*** FERNCO VR #100244
PLUMBERS SUPPLY COMPANY	2005759	08/01/2019	278.40	DISTRICT WIDE	10	6171M		ADAPTER, BRASS 3/4" MHT X 3/4" MPT X 1/2" FPT MALE HOSE 9082850 G20-003
PLUMBERS SUPPLY COMPANY	2005759	08/01/2019	179.52	DISTRICT WIDE	10	6171M		ADAPTER, Y HOSE GARDEN CUT-OFF ON EACH OUTLET LOWE'S 142442 BRASS G20-053
PLUMBERS SUPPLY COMPANY	2005759	08/01/2019	115.80	DISTRICT WIDE	10	6171M		CAP, GARDEN HOSE (FOR HOSE BIBB) HC-1 BRASS 708J G20-055

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PLUMBERS SUPPLY COMPANY	2005768	08/01/2019	1,599.40	DISTRICT WIDE	10	6171M		VALVE, WATER MAIN VENT 3/4" UP TO 75 PSI. NO SUBSTITUTE. HOFFMAN #HO79
PLUMBMASTER INC	2004658	07/25/2019	127.60	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 1/2" NPT THREADED LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS. WOLVERINE BRASS, VR #56105NL
PLUMBMASTER INC	2004662	07/25/2019	100.00	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 3/4" SOLDER LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS. WOLVERINE BRASS, VR #56109NL
PLUMBMASTER INC	2004662	07/25/2019	61.80	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 1/2" SOLDER LEAD FREE, CHROME PLATED BALL FULL PORT, PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS. WOLVERINE BRASS, VR #56108NL
PROGRESS SUPPLY INC	2005548	07/31/2019	864.00	DISTRICT WIDE	10	6171M		REFRIGERANT, R-404A (24 LB DISPOSABLE CYLINDER) VR #KA-24R404A
QUALITY KITCHEN SERVICE PARTS D	2005141	07/30/2019	2,318.04	DISTRICT WIDE	10	6171M		PUMP, DRAIN VULCAN HART #891764 NO SUBSTITUTE
RABEN TIRE CO LLC	2006140	08/02/2019	216.00	DISTRICT WIDE	10	6171T		TIRE, 750 X 16 TRACTOR TIRE, 6 PLY, TUBE TYPE, 3 RIB. HARVEST KING #FRT48
RABEN TIRE CO LLC	2006140	08/02/2019	6.00	DISTRICT WIDE	10	6171T		SERVICE, KENTUCKY NEW TIRE FEE
REXEL USA INC	2004721	07/25/2019	56.00	DISTRICT WIDE	10	6171M		BOX, OUTLET 4" SQUARE 1 1/2" DEEP WITH 1/2" & 3/4" SIDE K. O. EGS VR# 4S-SPL-DR
RICHARDS ELECTRIC SUPPLY OF KEN	2003917	07/16/2019	167.90	DISTRICT WIDE	10	6171M		PIGTAIL, GROUND 7 1/2-8" 12 GA. GREEN SOLID COPPER WIRE, GREEN ZINC PLATED GROUND SCREW 1/4" HEX/SLOTTED PHILLIPS/SQUARE LEADER POINT ABB/THOMAS BETTS VR #GSC12
RICHARDS ELECTRIC SUPPLY OF KEN	2003917	07/16/2019	160.00	DISTRICT WIDE	10	6171M		PLUG, 20 AMP 125V NEMA 5-20P 2-POLE 3-WIRE STRAIGHT BLADE INDUSTRIAL GRADE GROUNDING BLACK-WHITE LEVITON VR #5366C
RICHARDS ELECTRIC SUPPLY OF KEN	2003917	07/16/2019	89.00	DISTRICT WIDE	10	6171M		BOX, OUTLET 4" SQUARE 2 1/2" DEEP W/1/2" & 3/4" K.O. ABB/THOMAS BETTS VR# 521711234E
RICHARDS ELECTRIC SUPPLY OF KEN	2003917	07/16/2019	24.00	DISTRICT WIDE	10	6171M		PLATE/COVER, BOX 4" SQUARE BLANK STEEL ANGLED MOUNTING SLOTS ABB/THOMAS BETTS VR #52C1
RICHARDS ELECTRIC SUPPLY OF KEN	2004024	07/17/2019	77.00	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED 1/2" LIQUIDTIGHT STRAIGHT CONDUIT AND CORD STEEL/MALLEABLE IRON ABB/THOMAS BETTS VR# LT50TSC
RICHARDS ELECTRIC SUPPLY OF KEN	2004024	07/17/2019	60.00	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED 1/2" 90 DEGREE LIQUIDTIGHT MALLEABLE IRON ABB/THOMAS BETTS VR# LT950TSC
RICHARDS ELECTRIC SUPPLY OF KEN	2004024	07/17/2019	71.20	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED 3/4" 90 DEGREE LIQUIDTIGHT MALLEABLE IRON FLEXIBLE METAL CONDUIT ABB/THOMAS BETTS VR# LT975TSC
RICHARDS ELECTRIC SUPPLY OF KEN	2004024	07/17/2019	28.50	DISTRICT WIDE	10	6171M		CLAMP, BEAM 1/4" - 20 MALLEABLE IRON ABB/THOMAS ETTS VR# 500SC
RICHARDS ELECTRIC SUPPLY OF KEN	2004024	07/17/2019	246.50	DISTRICT WIDE	10	6171M		BUTTON, PUSH LOW VOLTAGE PROTRUDING CENTER PUSH BUTTON EDWARDS VR# 695-B
RICHARDS ELECTRIC SUPPLY OF KEN	2004229	07/22/2019	73.00	DISTRICT WIDE	10	6171M		TAPE, ELECTRICAL BLACK 3/4" X 60' VINYL FLAME RETARDANT UL 510 TEMPERATURE RATING 80 DEGREES C 176 DEGREES F RATED UP TO 600V. 3M #1700. NO SUBSTITUTE*** 3M VR #1700TEMFLEX
RICHARDS ELECTRIC SUPPLY OF KEN	2004574	07/24/2019	256.00	DISTRICT WIDE	10	6171M		FUSE, GLR-3 5/BOX MERSEN VR #SLR3

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RICHARDS ELECTRIC SUPPLY OF KEN	2004575	07/24/2019	1,050.00	DISTRICT WIDE	10	6171M		WIRE, MC CABLE, THHN SOLID, 250 FT PER ROLL, 12/2 WITH GROUND. SOUTHWIRE VR #MC12/2WG
RICHARDS ELECTRIC SUPPLY OF KEN	2004575	07/24/2019	219.60	DISTRICT WIDE	10	6171M		CONDUIT, LIQUIDTIGHT 100' ROLL 1/2" ANACONDA VR #39412
RICHARDS ELECTRIC SUPPLY OF KEN	2004699	07/25/2019	60.40	DISTRICT WIDE	10	6171M		SWITCH, TOGGLE 20AMP 120/277V 3-WAY AC SIDE WIRED, GRAY. LEVITON VR #CS320-2GY.
RICHARDS ELECTRIC SUPPLY OF KEN	2004699	07/25/2019	7.25	DISTRICT WIDE	10	6171M		PLATE/COVER, BOX, BLANK, HANDY UTILITY 4" X 2-1/8" 1/4" RAISED PRE-GALV ABB/THOMAS BETTS VR #58C1
RICHARDS ELECTRIC SUPPLY OF KEN	2004699	07/25/2019	60.00	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED 1/2" 90 DEGREE LIQUIDTIGHT MALLEABLE IRON ABB/THOMAS BETTS VR# LT950TSC
RICHARDS ELECTRIC SUPPLY OF KEN	2004699	07/25/2019	325.00	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED 3/8" 1/2" K.O. CABLE RANGE .485-612 RED TINTED INSIDE CLIP ARLINGTON VR# 40AST
RICHARDS ELECTRIC SUPPLY OF KEN	2005274	07/30/2019	46.00	DISTRICT WIDE	10	6171M		PLATE/COVER, BOX 4 11/16" SQUARE BLANK STEEL KEYHOLE MOUNTING FEATURE ABB/THOMAS BETTS VR #72C1
RICHARDS ELECTRIC SUPPLY OF KEN	2005274	07/30/2019	33.50	DISTRICT WIDE	10	6171M		BOX, HANDY/UTILITY 4" X 2" 1 7/8" DEEP 1/2" END K.O. ABB/THOMAS BETTS VR# 58361-1/2
RICHARDS ELECTRIC SUPPLY OF KEN	2005509	07/31/2019	811.20	DISTRICT WIDE	10	6171M		NUT, WIRE, RED 100/BOX IDEAL VR #30-076
RICHARDS ELECTRIC SUPPLY OF KEN	2005509	07/31/2019	426.00	DISTRICT WIDE	10	6171M		NUT, WIRE, BLUE 100/BOX IDEAL VR #30-072
RICHARDS ELECTRIC SUPPLY OF KEN	2005509	07/31/2019	477.00	DISTRICT WIDE	10	6171M		NUT, WIRE, ORANGE 100/BOX IDEAL VR #30-073
RICHARDS ELECTRIC SUPPLY OF KEN	2005509	07/31/2019	561.60	DISTRICT WIDE	10	6171M		NUT, WIRE, YELLOW 100/BOX IDEAL VR #30-074
RICHARDS ELECTRIC SUPPLY OF KEN	2005896	08/01/2019	318.00	DISTRICT WIDE	10	6171M		RECEPTACLE, SURFACE MOUNT 50 AMP 250V 2 POLE 3 WIRE NEMA 6-50R, STRAIGHT BLADE, GROUNDING, SIDE WIRED, STEEL STRAP, BLACK. LEVITON VR #5378
RICHARDS ELECTRIC SUPPLY OF KEN	2006094	08/02/2019	142.00	DISTRICT WIDE	10	6171M		PLATE/COVER, WALL BLANK SINGLE GANG 302/304 BRUSHED STAINLESS STEEL LEVITON VR #84014-40
RICHARDS ELECTRIC SUPPLY OF KEN	2006094	08/02/2019	73.00	DISTRICT WIDE	10	6171M		PLATE/COVER RECEPTACLE DUPLEX SINGLE GANG 302/304 BRUSHED STAINLESS STEEL LEVITON VR #84003-40
RICHARDS ELECTRIC SUPPLY OF KEN	2006094	08/02/2019	132.00	DISTRICT WIDE	10	6171M		PLATE/COVER, RECEPTACLE DUPLEX TWO GANG 302/304 BRUSHED STAINLESS STEEL LEVITON VR #84016-40
RICH FOOD SERVICE	2004232	07/22/2019	125,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
S & J LIGHTING / LENSE SUPPLY INC	2004478	07/24/2019	1,998.00	DISTRICT WIDE	10	6171M		FIXTURE, LED LENSED STRIP - SDL SDL4 LED 60L FL UNV DIM1 40 80CRI NO SUBSTITUTE
S W H SUPPLY COMPANY INC	2003821	07/16/2019	1,376.04	DISTRICT WIDE	10	6171M		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
S W H SUPPLY COMPANY INC	2003985	07/17/2019	72.64	DISTRICT WIDE	10	6171M		ELIMINATOR, VIBRATION BRASS 3/4" NOM X 7/8" OD TO FIT COPPER TUBING. PACKLESS VR #VAFS-8
S W H SUPPLY COMPANY INC	2003985	07/17/2019	194.32	DISTRICT WIDE	10	6171M		MOTOR, 1/20 HP 1550 RPM 115V 1 SPEED EVAPORATOR SHADED POLE FASCO VR #D1124
S W H SUPPLY COMPANY INC	2004573	07/24/2019	357.20	DISTRICT WIDE	10	6171M		TAPE INSULATION 1/8" X 2" X 30' BLACK FOAMED PLASTIC MATERIAL ARMACELL VR# TAP18230
S W H SUPPLY COMPANY INC	2004688	07/26/2019	22.27	DISTRICT WIDE	10	6171M		ELL, ADJUSTABLE 4" 90 DEGREE SOU-90430

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S W H SUPPLY COMPANY INC	2004803	07/26/2019	317.76	DISTRICT WIDE	10	6171M		DETECTOR LEAK 1 QUART SPRAY BOTTLE REFRIGERATION TECH VR# RT100S NO SUBSTITUTE**
S W H SUPPLY COMPANY INC	2005764	08/01/2019	117.48	DISTRICT WIDE	10	6171M		INSERT SHAFT COUPLER TWO-PIECE EPDM RUBBER MASK VR# 8JE
SECURITY EQUIPMENT SUPPLY	2004242	07/22/2019	2,734.56	DISTRICT WIDE	10	6171M		MODULE, ETHERNET GE INTERLOGIX NX-590E TCP/IP
SHERWIN WILLIAMS COMMERCIAL B	2004748	07/25/2019	6,180.00	DISTRICT WIDE	10	6171M		TILE, VINYL FLOOR 12" X 12" X 1/8" 45 SQ FT/BOX STERLING. NO SUBSTITUTE. ARMSTRONG #SHERWIN-WILLIAMS VR #51904
SHERWIN WILLIAMS COMMERCIAL B	2005590	07/31/2019	142.56	DISTRICT WIDE	10	6171M		CAULKING, COMPUND WHITE LATEX ACRYLIC WHITE SILICONE 10.3 OZ. SHERWIN WILLIAMS VR #582-3497 RN: 10.0 OZ
SHERWIN WILLIAMS COMMERCIAL B	2005590	07/31/2019	324.00	DISTRICT WIDE	10	6171M		COVER, 9" PAINT ROLLER, 3/4" NAP, WITH LABEL ATTACHED STATING 50% LAMBSWOOL AND 50% POLYESTER OR NYLON. SHERWIN WILLIAMS VR #180-3030
SIMPLOT COMPANY	2004568	07/24/2019	1,150,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	2004204	07/22/2019	1,500,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	2005019	07/26/2019	900,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	2005909	08/01/2019	86,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
TASTY BRANDS LLC	2004220	07/22/2019	3,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
TASTY BRANDS LLC	2005020	07/26/2019	385,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
THE J SARLEY COMPANY	2003781	07/16/2019	61.20	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 1/8" 300 C TYPE GOLD FINISH ALFA #CO50105
THE J SARLEY COMPANY	2003781	07/16/2019	133.20	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 1/4" 300 C TYPE J GOLD FINIAH ALFA # CO50113
THE J SARLEY COMPANY	2003781	07/16/2019	71.40	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT GOLD FINISH 5/32" GOLD FINISH ALFA # C050107
THE J SARLEY COMPANY	2003781	07/16/2019	118.80	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 7/32" 300 C TYPE GOLD FINISH CO50111
THE J SARLEY COMPANY	2003781	07/16/2019	13.25	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 3/16" X 4" CARBIDE TIPPED ALFA MDF60502
THE J SARLEY COMPANY	2003781	07/16/2019	9.00	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 5/16" X 4" CARBIDE TIPPED MDF60504 ALPHA
THE J SARLEY COMPANY	2003781	07/16/2019	21.84	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 1/2" X 6" CARBIDE TIPPED ALFA MDF60511 OR 48-87-0500 MILWAUKEE
THE J SARLEY COMPANY	2003781	07/16/2019	30.50	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 5/32" X 5 1/2" ALFA MD60553
THE J SARLEY COMPANY	2003893	07/17/2019	212.22	DISTRICT WIDE	10	6171T		HOSE, WATER GARDEN RUBBER FLEX 5/8 X 50' 4-PLY VINYL REINFORCED W/ BRASS FITTINGS COLORITE #6631/EQUAL #15-58050 GILMOUR
THE J SARLEY COMPANY	2004228	07/22/2019	369.00	DISTRICT WIDE	10	6171M		GAS, MAPP 16 OZ THROW-A-WAY (THIN TYPE CYLINDER ONLY) BERZOMATIC VR #8069049
THE J SARLEY COMPANY	2004872	07/26/2019	57.60	DISTRICT WIDE	10	6171M		BIT, HAMMER DRILL 1/2" X 6" CARBIDE TIPPED SPIRAL & HELICAL ELECTRO PNEUMATIC TEC3X MILWAUKEE #48-20-7371
THE J SARLEY COMPANY	2005578	08/01/2019	707.40	DISTRICT WIDE	10	6171M		HOSE, WATER GARDEN RUBBER FLEX 5/8 X 50' 4-PLY VINYL REINFORCED W/ BRASS FITTINGS COLORITE #6631/EQUAL #15-58050 GILMOUR
TOTAL TOOL SUPPLY INC	2004278	07/22/2019	1,042.50	DISTRICT WIDE	10	6171M		TOWEL, COOLING BLUE, ONE SIZE, RADIANS #RADRCS10
TOTAL TOOL SUPPLY INC	2004791	07/26/2019	78.84	DISTRICT WIDE	10	6171M		BLADE, TUBING CUTTER STEEL STAINLESS STEEL RIDGID MODEL# E-4546 PART #33190



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TOVA INDUSTRIES LLC	2004221	07/22/2019	50,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
TRANSTAR INDUSTRIES INC	2005832	08/02/2019	24.39	DISTRICT WIDE	10	6171N		FILTER, TRANSMISSION A36010EA FORD E40D 4WD
TRANSTAR INDUSTRIES INC	2005832	08/02/2019	11.42	DISTRICT WIDE	10	6171N		FILTER, TRANSMISSION A56011G 96 RANGER 4WD A4LD
TYSON PREPARED FOODS INC	2005022	07/26/2019	640,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
UNDERWRITERS GROUP	2005660	07/31/2019	1,320,000.00	DISTRICT WIDE	10	7477GL		SERVICE, DISTRICT INSURANCE **
WHAYNE SUPPLY COMPANY	2003856	07/16/2019	108.00	DISTRICT WIDE	10	6171N		SPRING, GAS 800-0740 BRAUN LIFT
WW WILLIAMS CARRIER TRANSICOL	2004869	07/26/2019	76.96	DISTRICT WIDE	10	6171N		FITTING, #8, 90 DEGREE, #70R8798 OR #40-60061-06
WW WILLIAMS CARRIER TRANSICOL	2004869	07/26/2019	15.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
156	FY	2020	12,824,071.87					
A T & T MOBILITY	2003811	07/15/2019	80,000.00	DISTRICTWIDE EXPENSE	9501087	0532		SERVICE, CELLULAR PHONES ** (KYMA-758-1300000452-2)
AMERICAN BANKERS INSURANCE CC	2005762	08/01/2019	12,000.00	DISTRICTWIDE EXPENSE	9501245	0522	021X	SERVICE, DISTRICT INSURANCE **
HARTFORD INS CO OF THE MIDWEST	2005969	08/02/2019	11,000.00	DISTRICTWIDE EXPENSE	9501245	0522	021X	SERVICE, DISTRICT INSURANCE **
MIDDLETON REUTLINGER PSC	2005918	08/01/2019	128,493.13	DISTRICTWIDE EXPENSE	9501245	0343	021X	SERVICE, PROFESSIONAL **
SMASH BROTHERS LLC	2004172	07/18/2019	2,000.00	DISTRICTWIDE EXPENSE	9501087	0421		SERVICE, FEE **
THE PITNEY BOWES BANK INC	2004002	07/17/2019	117,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, POSTAGE/POSTAL **
THE PITNEY BOWES BANK INC	2004002	07/17/2019	1,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, POSTAGE/POSTAL **
THE PITNEY BOWES BANK INC	2004002	07/17/2019	2,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
U S POSTAL SERVICE	2004008	07/17/2019	48,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2004008	07/17/2019	1,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2004008	07/17/2019	1,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, POSTAGE/POSTAL **
UNDERWRITERS GROUP	2005661	07/31/2019	271,571.00	DISTRICTWIDE EXPENSE	9501245	0529	021X	SERVICE, FEE **
UNDERWRITERS GROUP	2005662	07/31/2019	1,400,000.00	DISTRICTWIDE EXPENSE	9501092	0521	021X	SERVICE, DISTRICT INSURANCE, VEHICLE LIABILITY (7244) ** (MCINTYRE GILLIGAN AND MUNDT INC. AS THE THIRD PARTY ADMINSTRATOR FOR AUTOMOBILE CLAIMS FOR UNDERWRITERS GROUP)
UNDERWRITERS GROUP	2005662	07/31/2019	350,000.00	DISTRICTWIDE EXPENSE	9501245	0524	021X	SERVICE, DISTRICT INSURANCE, VEHICLE LIABILITY (7244) ** (MCINTYRE GILLIGAN AND MUNDT INC. AS THE THIRD PARTY ADMINSTRATOR FOR AUTOMOBILE CLAIMS FOR UNDERWRITERS GROUP)
UNDERWRITERS GROUP	2005663	07/31/2019	17,500.00	DISTRICTWIDE EXPENSE	9501245	0523	021X	SERVICE, DISTRICT INSURANCE **
UNDERWRITERS GROUP	2005968	08/02/2019	94,000.00	DISTRICTWIDE EXPENSE	9501245	0522	021X	SERVICE, DISTRICT INSURANCE **
UNITED MAIL LLC	2004005	07/17/2019	50,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, MAIL (7531)(PART A) **
12	FY	2020	2,586,564.13					
2JR PIZZA ENTERPRISES LLC	2004199	07/22/2019	96.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0899	900XS	FOOD, MISCELLANEOUS **
2JR PIZZA ENTERPRISES LLC	2004199	07/22/2019	30.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0899	900XS	FOOD, MISCELLANEOUS **
2JR PIZZA ENTERPRISES LLC	2004199	07/22/2019	15.99	DIVERSITY EQUITY POVERTY PROG	DV11804	0899	900XS	FOOD, MISCELLANEOUS **
7PM GROUP LLC	2005755	08/01/2019	4,900.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XS	SERVICE, PROFESSIONAL **
ALL ABOUT TRAVEL LLC	2004981	07/26/2019	2,595.15	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	SERVICE, TRAVEL AGENCY **
AP WCP FRAMINGHAM TENANT LLC	2004181	07/18/2019	2,734.38	DIVERSITY EQUITY POVERTY PROG	DV11804	0899	900XS	SERVICE, HOTEL ACCOMMODATIONS **
BRENDA GRIMES	2005713	07/31/2019	1,000.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XX	SERVICE, FEE **
CARMICHAELS BOOKSTORE LLC	2004637	07/24/2019	25.86	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2004637	07/24/2019	27.26	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CELITA LYNN DILLON	2004342	07/22/2019	2,000.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XX	SERVICE, FEE **
CORBIN SEAVERS	2004295	07/22/2019	900.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XX	SERVICE, FEE **

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CORBIN SEAVERS	2004296	07/22/2019	540.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XX	SERVICE, FEE **
CORBIN SEAVERS	2004341	07/22/2019	540.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XX	SERVICE, FEE **
DUPLICATOR SALES AND SERVICE IN	2005197	07/30/2019	1,266.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0899	900XS	SERVICE, FEE **
FLASHPOINT VENTURES LLC	2004059	07/18/2019	175.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	PLAQUE **
HOTEL 1903 EMBASSY SQUARE OPCO	2005934	08/01/2019	4,378.80	DIVERSITY EQUITY POVERTY PROG	DV12219	0441	310E	SERVICE, RENTAL **
KENTUCKY INTERNATIONAL CONVEI	2004675	07/25/2019	21,612.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XV	SERVICE, RENTAL **
KENTUCKY YOGA INITIATIVE	2004384	07/23/2019	720.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XX	SERVICE, FEE **
LOUISVILLE FENCING CENTER	2004344	07/22/2019	2,480.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XS	SERVICE, FEE **
MARVIN YOUNG	2004343	07/22/2019	1,500.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XX	SERVICE, FEE **
NABSE	2004399	07/23/2019	1,780.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
NABSE	2004400	07/23/2019	2,700.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
NABSE	2004401	07/23/2019	540.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
NABSE	2004717	07/25/2019	1,620.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
PARKING AUTHORITY OF RIVER CITY	2004985	07/26/2019	2,200.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0810	900XS	SERVICE, PARKING FEE **
PRESTIGE AUDIO VISUAL INC	2004672	07/25/2019	31,911.60	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XV	SERVICE, FEE **
ROGER CLEVELAND	2004636	07/24/2019	50,000.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XV	SERVICE, FEE **
TRACI D DAVIS	2004638	07/24/2019	2,500.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XS	SERVICE, FEE **
25	FY	2020	140,788.04					
A PLUS SIGNS AND SCREEN PRINTINC	2005831	08/01/2019	496.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125F	SHIRT, TEE **
A PLUS SIGNS AND SCREEN PRINTINC	2005831	08/01/2019	264.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125F	SHIRT, TEE **
A PLUS SIGNS AND SCREEN PRINTINC	2005831	08/01/2019	40.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125F	SHIRT, TEE **
SCHOOLLIFE A DIV OF IMAGESTUFF.C	2005837	08/01/2019	18.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SCHOOLLIFE A DIV OF IMAGESTUFF.C	2005837	08/01/2019	18.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SCHOOLLIFE A DIV OF IMAGESTUFF.C	2005837	08/01/2019	15.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SCHOOLLIFE A DIV OF IMAGESTUFF.C	2005837	08/01/2019	15.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SCHOOLLIFE A DIV OF IMAGESTUFF.C	2005837	08/01/2019	15.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SCHOOLLIFE A DIV OF IMAGESTUFF.C	2005837	08/01/2019	15.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SCHOOLLIFE A DIV OF IMAGESTUFF.C	2005837	08/01/2019	15.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SCHOOLLIFE A DIV OF IMAGESTUFF.C	2005837	08/01/2019	15.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SCHOOLLIFE A DIV OF IMAGESTUFF.C	2005837	08/01/2019	15.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SCHOOLLIFE A DIV OF IMAGESTUFF.C	2005837	08/01/2019	15.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SCHOOLLIFE A DIV OF IMAGESTUFF.C	2005837	08/01/2019	33.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SCHOOLLIFE A DIV OF IMAGESTUFF.C	2005837	08/01/2019	15.62	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S POSTAL SERVICE	2004867	07/26/2019	990.00	DIXIE ELEMENTARY SCHOOL	0821031	0531	900XF	SERVICE, POSTAGE/POSTAL **
3	FY	2020	2,012.62					
ARROW ELECTRIC CO INC	2006124	08/02/2019	800.00	DOSS HIGH SCHOOL	1001087	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL. GENERAL CABLE 6A PART#7
ARROW ELECTRIC CO INC	2006171	08/02/2019	1,113.00	DOSS HIGH SCHOOL	1001087	0434	900XF	SERVICE, ELECTRICAL (7599) **
LOWES COMPANIES INC	2004070	07/18/2019	1,540.00	DOSS HIGH SCHOOL	1001087	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-180000035) (1077) **
NCS PEARSON INC	2003782	07/15/2019	95.50	DOSS HIGH SCHOOL	1001121	0610	900XA	FORM, MISCELLANEOUS **

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NCS PEARSON INC	2003782	07/15/2019	95.50	DOSS HIGH SCHOOL	1001121	0610	900XA	FORM, MISCELLANEOUS **
NCS PEARSON INC	2003782	07/15/2019	16.00	DOSS HIGH SCHOOL	1001121	0610	900XA	FORM, MISCELLANEOUS **
NCS PEARSON INC	2003782	07/15/2019	16.00	DOSS HIGH SCHOOL	1001121	0610	900XA	FORM, MISCELLANEOUS **
NCS PEARSON INC	2003782	07/15/2019	48.00	DOSS HIGH SCHOOL	1001121	0610	900XA	FORM, MISCELLANEOUS **
NCS PEARSON INC	2003782	07/15/2019	40.65	DOSS HIGH SCHOOL	1001121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2003809	07/15/2019	3,334.72	DOSS HIGH SCHOOL	1001987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
TOM SEXTON AND ASSOCIATES	2004762	07/25/2019	1,903.40	DOSS HIGH SCHOOL	1001987	0733	900XA	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" WITHOUT PAD. ARTRCO BELL #ABC-D99A (SPECIFY COLOR)**
WORK A HAULIX LLC	2004424	07/23/2019	960.00	DOSS HIGH SCHOOL	1001087	0434	900XF	SERVICE, MOVING (7679) **
7	FY	2020	9,962.77					
CARDINAL OFFICE PRODUCTS	2004368	07/22/2019	988.32	DUBOIS ACADEMY	1911118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004368	07/22/2019	632.67	DUBOIS ACADEMY	1911118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005772	08/01/2019	75.50	DUBOIS ACADEMY	1911918	0899	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005772	08/01/2019	61.70	DUBOIS ACADEMY	1911918	0899	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005772	08/01/2019	5.82	DUBOIS ACADEMY	1911918	0899	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005772	08/01/2019	654.50	DUBOIS ACADEMY	1911918	0899	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005772	08/01/2019	1,538.50	DUBOIS ACADEMY	1911918	0899	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005772	08/01/2019	170.60	DUBOIS ACADEMY	1911918	0899	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005772	08/01/2019	60.00	DUBOIS ACADEMY	1911918	0899	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005772	08/01/2019	13.14	DUBOIS ACADEMY	1911918	0899	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005772	08/01/2019	8.86	DUBOIS ACADEMY	1911918	0899	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005772	08/01/2019	8.92	DUBOIS ACADEMY	1911918	0899	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2005079	07/29/2019	1,664.00	DUBOIS ACADEMY	1911059	0734		PRINTER, COLOR LASERJET E65060DN/L3U56A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2005079	07/29/2019	864.00	DUBOIS ACADEMY	1911059	0734		PRINTER, LASERJET E50045DW/3GN19A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
CDW LLC	2005079	07/29/2019	9,036.00	DUBOIS ACADEMY	1911059	0734		COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2005079	07/29/2019	360.00	DUBOIS ACADEMY	1911059	0650		SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
ERIK BRYANT STEARMAN	2005656	07/31/2019	67.50	DUBOIS ACADEMY	1912828	0679	744X0	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ERIK BRYANT STEARMAN	2005656	07/31/2019	25.00	DUBOIS ACADEMY	1912828	0679	744X0	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **

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ERIK BRYANT STEARMAN	2005656	07/31/2019	240.00	DUBOIS ACADEMY	1912828	0679	744X0	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ERIK BRYANT STEARMAN	2005656	07/31/2019	17.37	DUBOIS ACADEMY	1912828	0679	744X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HANDS ON EQUATIONS	2005773	08/01/2019	290.00	DUBOIS ACADEMY	1911918	0899	900XA	AIDS, MISCELLANEOUS TEACHING **
HANDS ON EQUATIONS	2005773	08/01/2019	17.40	DUBOIS ACADEMY	1911918	0899	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2005771	08/01/2019	81.76	DUBOIS ACADEMY	1911918	0899	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2005771	08/01/2019	9.57	DUBOIS ACADEMY	1911918	0899	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
HILLYARD KENTUCKY	2005771	08/01/2019	9.57	DUBOIS ACADEMY	1911918	0899	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2005771	08/01/2019	111.09	DUBOIS ACADEMY	1911918	0899	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HURST OFFICE SUPPLIERS	2005736	07/31/2019	17,269.00	DUBOIS ACADEMY	1911918	0899	900XA	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2" HON #H105892 (SPECIFY COLOR) **
KENDALL HUNT PUBLISHING COMPA	2004495	07/23/2019	3,678.40	DUBOIS ACADEMY	1911118	0610	900XS	BOOK **
KENDALL HUNT PUBLISHING COMPA	2004495	07/23/2019	135.98	DUBOIS ACADEMY	1911118	0643	900XS	BOOK **
OPEN UP RESOURCES	2004210	07/22/2019	860.00	DUBOIS ACADEMY	1911170	0610	900XS	KIT, TEACHING **
OPEN UP RESOURCES	2004210	07/22/2019	0.00	DUBOIS ACADEMY	1911077	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OPEN UP RESOURCES	2004210	07/22/2019	50.00	DUBOIS ACADEMY	1911170	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OPEN UP RESOURCES	2005770	08/01/2019	480.00	DUBOIS ACADEMY	1911918	0899	900XA	AIDS, MISCELLANEOUS TEACHING **
OPEN UP RESOURCES	2005770	08/01/2019	430.00	DUBOIS ACADEMY	1911918	0899	900XA	AIDS, MISCELLANEOUS TEACHING **
OPEN UP RESOURCES	2005770	08/01/2019	0.00	DUBOIS ACADEMY	1911918	0899	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOLHOUSE TECHNOLOGY	2005078	07/29/2019	3,100.00	DUBOIS ACADEMY	1911059	0739		COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2005078	07/29/2019	749.00	DUBOIS ACADEMY	1911059	0739		COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2005078	07/29/2019	444.00	DUBOIS ACADEMY	1911059	0739		SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
II	FY	2020	44,208.17					
CARDINAL OFFICE PRODUCTS	2004034	07/17/2019	46.19	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004760	07/25/2019	75.04	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004760	07/25/2019	88.50	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004760	07/25/2019	88.50	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004760	07/25/2019	88.50	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004760	07/25/2019	145.80	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2006166	08/02/2019	16.09	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2006166	08/02/2019	34.93	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK, PAPERBACK (7653) **

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CARMICHAELS BOOKSTORE LLC	2006166	08/02/2019	12.59	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2006166	08/02/2019	51.73	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2006166	08/02/2019	17.94	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2006166	08/02/2019	41.93	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2006166	08/02/2019	34.93	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2006166	08/02/2019	20.26	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2006166	08/02/2019	29.14	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2006166	08/02/2019	12.56	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2003996	07/17/2019	138.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	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 **
GLOBE MICROSYSTEM LLC	2003882	07/16/2019	188.00	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	SOFTWARE **
KURTZ BROS INC	2005722	07/31/2019	17.67	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005722	07/31/2019	27.44	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005722	07/31/2019	32.13	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005722	07/31/2019	165.16	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005722	07/31/2019	9.76	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005722	07/31/2019	11.76	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005722	07/31/2019	11.76	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005722	07/31/2019	9.97	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005722	07/31/2019	11.97	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005722	07/31/2019	3.78	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005722	07/31/2019	3.67	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005722	07/31/2019	3.78	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005722	07/31/2019	3.67	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005722	07/31/2019	11.97	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005722	07/31/2019	3.67	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005722	07/31/2019	3.67	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005722	07/31/2019	3.67	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005722	07/31/2019	3.67	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005722	07/31/2019	3.67	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOLASTIC INCORPORATED	2005278	07/30/2019	17,375.00	DUNN ELEMENTARY SCHOOL	1561170	0643	160X	BOOK **
SCHOLASTIC INCORPORATED	2005278	07/30/2019	446.25	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	KIT, TEACHING **
7	FY	2020	35,522.22					
ADVENTURE PROMOTIONS LLC	2004526	07/24/2019	2,600.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
APPLE COMPUTER INC	2004854	07/26/2019	1,495.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	735X	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2004920	07/26/2019	295.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	735X	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2004920	07/26/2019	100.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	735X	SERVICE, FEE (KPC CLS-2017) (1020) **
BLUEGRASS INKS INC	2004137	07/18/2019	2,301.75	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	SHIRT, TEE **
BLUEGRASS INKS INC	2004137	07/18/2019	6.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	SHIRT, TEE **
CARDINAL OFFICE PRODUCTS	2004007	07/17/2019	138.36	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2004007	07/17/2019	6.79	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004007	07/17/2019	48.34	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005053	07/29/2019	33.47	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2006090	08/02/2019	65.50	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2004853	07/26/2019	422.57	DUPONT MANUAL HIGH SCHOOL	2001077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2004853	07/26/2019	78.59	DUPONT MANUAL HIGH SCHOOL	2001077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
CDW LLC	2004919	07/26/2019	100.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	735X	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CENGAGE LEARNING INC	2005248	07/30/2019	3,011.91	DUPONT MANUAL HIGH SCHOOL	2001059	0650	900XF	SOFTWARE **
CREATIVE IMAGE TECHNOLOGIES	2005334	07/30/2019	96.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
GLOBAL PAYMENTS INC	2004826	07/25/2019	300.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	735X	READER, CARD AND ACCESSORIES (RFP #3090)
HILLYARD KENTUCKY	2004420	07/23/2019	61.32	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2004420	07/23/2019	19.14	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2004420	07/23/2019	19.14	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
HILLYARD KENTUCKY	2004420	07/23/2019	19.14	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNXL400BL
HILLYARD KENTUCKY	2004420	07/23/2019	74.06	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2006083	08/02/2019	102.20	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
JUNIOR LIBRARY GUILD	2005050	07/29/2019	3,389.38	DUPONT MANUAL HIGH SCHOOL	2001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
KENTUCKY ASSOCIATION OF SCHOOL	2005054	07/29/2019	420.00	DUPONT MANUAL HIGH SCHOOL	2001118	0810	900XF	SERVICE, MEMBERSHIP **
KURTZ BROS INC	2004425	07/23/2019	15.75	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS FILE-EZ #80912 VR #58086
KURTZ BROS INC	2004425	07/23/2019	11.80	DUPONT MANUAL HIGH SCHOOL	2001121	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
PEARSON EDUCATION INC	2006095	08/02/2019	11,055.72	DUPONT MANUAL HIGH SCHOOL	2001170	0644	TXTXA	BOOK **
PEARSON EDUCATION INC	2006095	08/02/2019	0.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	TXTXA	BOOK **
PEARSON EDUCATION INC	2006095	08/02/2019	0.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	TXTXA	BOOK **
PEARSON EDUCATION INC	2006095	08/02/2019	0.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	TXTXA	BOOK **
PEARSON EDUCATION INC	2006095	08/02/2019	0.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	TXTXA	BOOK **
PEARSON EDUCATION INC	2006095	08/02/2019	15,567.30	DUPONT MANUAL HIGH SCHOOL	2001170	0644	TXTXA	BOOK **

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PEARSON EDUCATION INC	2006095	08/02/2019	0.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	TXTXA	BOOK **
PEARSON EDUCATION INC	2006095	08/02/2019	0.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	TXTXA	BOOK **
PEARSON EDUCATION INC	2006095	08/02/2019	0.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	TXTXA	BOOK **
PEARSON EDUCATION INC	2006095	08/02/2019	0.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	TXTXA	BOOK **
PEARSON EDUCATION INC	2006095	08/02/2019	10,342.53	DUPONT MANUAL HIGH SCHOOL	2001170	0644	TXTXA	BOOK **
PEARSON EDUCATION INC	2006095	08/02/2019	0.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	TXTXA	BOOK **
PEARSON EDUCATION INC	2006095	08/02/2019	0.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	TXTXA	BOOK **
PEARSON EDUCATION INC	2006095	08/02/2019	0.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	TXTXA	BOOK **
PEARSON EDUCATION INC	2006095	08/02/2019	0.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	TXTXA	BOOK **
PEARSON EDUCATION INC	2006095	08/02/2019	2,772.42	DUPONT MANUAL HIGH SCHOOL	2001170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2004426	07/23/2019	67.90	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2004426	07/23/2019	58.10	DUPONT MANUAL HIGH SCHOOL	2001121	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	2004426	07/23/2019	5.19	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2004426	07/23/2019	18.00	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
S W H SUPPLY COMPANY INC	2004518	07/24/2019	122.21	DUPONT MANUAL HIGH SCHOOL	2003611	0450	919XX	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2004518	07/24/2019	89.70	DUPONT MANUAL HIGH SCHOOL	2003611	0450	919XX	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2004518	07/24/2019	38.21	DUPONT MANUAL HIGH SCHOOL	2003611	0450	919XX	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2004518	07/24/2019	42.55	DUPONT MANUAL HIGH SCHOOL	2003611	0450	919XX	PART, APPLIANCE REPAIR **
SCHOOL SPECIALTY	2004416	07/23/2019	3.75	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #9201 VR #1469321
SCHOOL SPECIALTY	2004416	07/23/2019	23.00	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2004427	07/23/2019	48.36	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE SCHOOL SMART VR #085292
SCOTT ELECTRIC	2004035	07/17/2019	154.50	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. BRYCE VR #032531C
TEXTBOOK WAREHOUSE INC	2006089	08/02/2019	4,203.75	DUPONT MANUAL HIGH SCHOOL	2001170	0644	TXTXA	BOOK **
TOTAL I D SOLUTIONS	2004136	07/18/2019	1,300.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	RIBBON, TYPEWRITER/PRINTER/CALCULATOR **
TOTAL I D SOLUTIONS	2004136	07/18/2019	300.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	RIBBON, TYPEWRITER/PRINTER/CALCULATOR **
TOTAL I D SOLUTIONS	2005251	07/30/2019	395.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	SERVICE, SOFTWARE TECHNICAL SUPPORT SOFTWARE & HARDWARE MAINTENANCE (MAINTENANCE ONLY) **
TOTAL I D SOLUTIONS	2005251	07/30/2019	195.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	SERVICE, SOFTWARE TECHNICAL SUPPORT SOFTWARE & HARDWARE MAINTENANCE (MAINTENANCE ONLY) **
VWR FUNDING INC	2006084	08/02/2019	682.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
WT COX SUBSCRIPTIONS	2005051	07/29/2019	711.38	DUPONT MANUAL HIGH SCHOOL	2001059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**



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28	FY	2020	63,429.23					
LANG COMPANY	2005254	07/30/2019	242.00	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2005254	07/30/2019	254.00	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2005254	07/30/2019	254.00	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2005254	07/30/2019	254.00	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2005254	07/30/2019	45.00	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
1	FY	2020	1,049.00					
A TO Z BOOKS LLC	2004737	07/25/2019	2,620.00	EARLY CHILDHOOD	EA12001	0643	135F	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2004403	07/23/2019	156.31	EARLY CHILDHOOD	EA12001	0643	135F	BOOK, PUBLISHERS BINDING (7653)**
C B & A CONSTRUCTION	2005642	07/31/2019	6,250.00	EARLY CHILDHOOD	EA11219	0450	135X	SERVICE, CONCRETE FLATWORK**
CARDINAL OFFICE PRODUCTS	2005995	08/02/2019	514.50	EARLY CHILDHOOD	EA12001	0610	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005995	08/02/2019	171.60	EARLY CHILDHOOD	EA12001	0610	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005996	08/02/2019	52.22	EARLY CHILDHOOD	EA12001	0610	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005997	08/02/2019	121.74	EARLY CHILDHOOD	EA12001	0610	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005997	08/02/2019	92.62	EARLY CHILDHOOD	EA12001	0610	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005998	08/02/2019	121.74	EARLY CHILDHOOD	EA12001	0610	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005998	08/02/2019	92.62	EARLY CHILDHOOD	EA12001	0610	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2006042	08/02/2019	13.70	EARLY CHILDHOOD	EA12001	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2006042	08/02/2019	13.70	EARLY CHILDHOOD	EA12001	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2006042	08/02/2019	16.16	EARLY CHILDHOOD	EA12001	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2006042	08/02/2019	3.98	EARLY CHILDHOOD	EA12001	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2005994	08/02/2019	5.59	EARLY CHILDHOOD	EA12001	0610	135E	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2005994	08/02/2019	5.59	EARLY CHILDHOOD	EA12001	0610	135E	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2005994	08/02/2019	6.29	EARLY CHILDHOOD	EA12001	0610	135E	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2005994	08/02/2019	3.49	EARLY CHILDHOOD	EA12001	0610	135E	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2005994	08/02/2019	5.59	EARLY CHILDHOOD	EA12001	0610	135E	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2005994	08/02/2019	4.89	EARLY CHILDHOOD	EA12001	0610	135E	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2005994	08/02/2019	6.29	EARLY CHILDHOOD	EA12001	0610	135E	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2005994	08/02/2019	6.29	EARLY CHILDHOOD	EA12001	0610	135E	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2005994	08/02/2019	6.29	EARLY CHILDHOOD	EA12001	0610	135E	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2005994	08/02/2019	11.89	EARLY CHILDHOOD	EA12001	0610	135E	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2005994	08/02/2019	13.29	EARLY CHILDHOOD	EA12001	0610	135E	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2005994	08/02/2019	6.29	EARLY CHILDHOOD	EA12001	0610	135E	BOOK, PAPERBACK (7653) **

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CARMICHAELS BOOKSTORE LLC	2005994	08/02/2019	5.59	EARLY CHILDHOOD	EA12001	0610	135E	BOOK, PAPERBACK (7653) **
COMMERCIAL WORKS INC	2005280	07/30/2019	10,000.00	EARLY CHILDHOOD	EA11842	0349	135X	SERVICE, MOVING (7679) **
COMPLETE PRINTER SOURCE	2005640	07/31/2019	7.05	EARLY CHILDHOOD	EA12001	0610	135F	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK WAUSAU #40311 VR#WAU40311
COMPLETE PRINTER SOURCE	2005640	07/31/2019	18.81	EARLY CHILDHOOD	EA12001	0610	135F	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 #CL132950
COMPLETE PRINTER SOURCE	2005641	07/31/2019	26.04	EARLY CHILDHOOD	EA12001	0610	135F	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	2005871	08/01/2019	109.20	EARLY CHILDHOOD	EA12001	0610	135E	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2005872	08/01/2019	109.20	EARLY CHILDHOOD	EA12001	0610	135E	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2005873	08/01/2019	126.99	EARLY CHILDHOOD	EA12001	0610	135E	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2005988	08/02/2019	126.99	EARLY CHILDHOOD	EA12001	0610	135E	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2005989	08/02/2019	114.99	EARLY CHILDHOOD	EA12001	0610	135E	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2005990	08/02/2019	114.99	EARLY CHILDHOOD	EA12001	0610	135E	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2005991	08/02/2019	126.99	EARLY CHILDHOOD	EA12001	0610	135E	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2005992	08/02/2019	10.35	EARLY CHILDHOOD	EA12001	0610	135E	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	2005992	08/02/2019	21.48	EARLY CHILDHOOD	EA12001	0610	135E	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC299002
DUPLICATOR SALES AND SERVICE IN	2005210	07/30/2019	132.00	EARLY CHILDHOOD	EA12001	0650	135F	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
ELITE HOME THEATER & TECHNOLOC	2005645	07/31/2019	36.51	EARLY CHILDHOOD	EA12001	0739	135F	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. HAMILTON. COMMERCIAL GRADE (BID DISCOUNT IS 38.00% OFF LIST) **
ELITE HOME THEATER & TECHNOLOC	2005646	07/31/2019	34.10	EARLY CHILDHOOD	EA12001	0739	135F	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. HAMILTON. COMMERCIAL GRADE (BID DISCOUNT IS 38.00% OFF LIST) **
HILLYARD KENTUCKY	2004692	07/25/2019	60.61	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2005861	08/01/2019	44.17	EARLY CHILDHOOD	EA12001	0610	135E	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2005861	08/01/2019	20.44	EARLY CHILDHOOD	EA12001	0610	135E	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580

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HILLYARD KENTUCKY	2005861	08/01/2019	9.57	EARLY CHILDHOOD	EA12001	0610	135E	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2005861	08/01/2019	9.57	EARLY CHILDHOOD	EA12001	0610	135E	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNMG400BL
HILLYARD KENTUCKY	2005862	08/01/2019	44.17	EARLY CHILDHOOD	EA12001	0610	135E	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2005862	08/01/2019	40.46	EARLY CHILDHOOD	EA12001	0610	135E	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2005862	08/01/2019	20.44	EARLY CHILDHOOD	EA12001	0610	135E	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2005862	08/01/2019	47.85	EARLY CHILDHOOD	EA12001	0610	135E	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2005862	08/01/2019	47.85	EARLY CHILDHOOD	EA12001	0610	135E	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNMG400BL
HILLYARD KENTUCKY	2005863	08/01/2019	44.17	EARLY CHILDHOOD	EA12001	0610	135E	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2005863	08/01/2019	38.28	EARLY CHILDHOOD	EA12001	0610	135E	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNMG400BL
HILLYARD KENTUCKY	2005864	08/01/2019	44.17	EARLY CHILDHOOD	EA12001	0610	135E	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2005864	08/01/2019	6.38	EARLY CHILDHOOD	EA12001	0610	135E	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2005865	08/01/2019	80.92	EARLY CHILDHOOD	EA12001	0610	135E	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2005865	08/01/2019	12.76	EARLY CHILDHOOD	EA12001	0610	135E	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2005865	08/01/2019	31.90	EARLY CHILDHOOD	EA12001	0610	135E	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNMG400BL
HILLYARD KENTUCKY	2005865	08/01/2019	15.95	EARLY CHILDHOOD	EA12001	0610	135E	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNXL400BL
HILLYARD KENTUCKY	2005866	08/01/2019	44.17	EARLY CHILDHOOD	EA12001	0610	135E	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2005866	08/01/2019	47.26	EARLY CHILDHOOD	EA12001	0610	135E	DETERGENT, LAUNDRY LOW SUDS 50LB BOX. DMK VR #DMK919370
HILLYARD KENTUCKY	2005866	08/01/2019	20.44	EARLY CHILDHOOD	EA12001	0610	135E	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2005866	08/01/2019	9.57	EARLY CHILDHOOD	EA12001	0610	135E	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2005866	08/01/2019	3.19	EARLY CHILDHOOD	EA12001	0610	135E	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNMG400BL
HILLYARD KENTUCKY	2005867	08/01/2019	38.28	EARLY CHILDHOOD	EA12001	0610	135E	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNMG400BL

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HILLYARD KENTUCKY	2005867	08/01/2019	20.44	EARLY CHILDHOOD	EA12001	0610	135E	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2005868	08/01/2019	44.17	EARLY CHILDHOOD	EA12001	0610	135E	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2005868	08/01/2019	20.44	EARLY CHILDHOOD	EA12001	0610	135E	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2005868	08/01/2019	6.38	EARLY CHILDHOOD	EA12001	0610	135E	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2005868	08/01/2019	3.19	EARLY CHILDHOOD	EA12001	0610	135E	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
HILLYARD KENTUCKY	2005869	08/01/2019	20.44	EARLY CHILDHOOD	EA12001	0610	135E	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2005869	08/01/2019	15.95	EARLY CHILDHOOD	EA12001	0610	135E	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2005869	08/01/2019	15.95	EARLY CHILDHOOD	EA12001	0610	135E	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
HILLYARD KENTUCKY	2005870	08/01/2019	44.17	EARLY CHILDHOOD	EA12001	0610	135E	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2005870	08/01/2019	40.46	EARLY CHILDHOOD	EA12001	0610	135E	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2005870	08/01/2019	20.44	EARLY CHILDHOOD	EA12001	0610	135E	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2005870	08/01/2019	31.90	EARLY CHILDHOOD	EA12001	0610	135E	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2005870	08/01/2019	31.90	EARLY CHILDHOOD	EA12001	0610	135E	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
HILLYARD KENTUCKY	2006017	08/02/2019	530.04	EARLY CHILDHOOD	EA12001	0610	135F	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2006017	08/02/2019	118.15	EARLY CHILDHOOD	EA12001	0610	135F	DETERGENT, LAUNDRY LOW SUDS 50LB BOX. DMK VR #DMK919370
HILLYARD KENTUCKY	2006017	08/02/2019	102.20	EARLY CHILDHOOD	EA12001	0610	135F	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2006017	08/02/2019	31.90	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, SMALL LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNSM400BL
HILLYARD KENTUCKY	2006017	08/02/2019	95.70	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2006017	08/02/2019	95.70	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
HILLYARD KENTUCKY	2006017	08/02/2019	31.90	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNXL400BL

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KAPLAN EARLY LEARNING CO	2005041	07/29/2019	74.66	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2005856	08/01/2019	10.00	EARLY CHILDHOOD	EA12001	0610	135E	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2005856	08/01/2019	24.03	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2005856	08/01/2019	26.52	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2005856	08/01/2019	29.01	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2005856	08/01/2019	26.52	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2005857	08/01/2019	215.76	EARLY CHILDHOOD	EA12001	0610	135E	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
KAPLAN EARLY LEARNING CO	2005857	08/01/2019	190.86	EARLY CHILDHOOD	EA12001	0610	135E	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
KAPLAN EARLY LEARNING CO	2005858	08/01/2019	215.76	EARLY CHILDHOOD	EA12001	0610	135E	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
KAPLAN EARLY LEARNING CO	2005859	08/01/2019	24.86	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2005859	08/01/2019	37.31	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2005859	08/01/2019	37.31	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2005859	08/01/2019	29.84	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2005859	08/01/2019	24.86	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2005860	08/01/2019	2,149.70	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2005860	08/01/2019	2,072.92	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2006000	08/02/2019	9.09	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2006000	08/02/2019	8.26	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2006000	08/02/2019	16.56	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005854	08/01/2019	2.79	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005854	08/01/2019	2.79	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005854	08/01/2019	2.79	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005854	08/01/2019	23.99	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005854	08/01/2019	23.99	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005855	08/01/2019	15.99	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005855	08/01/2019	15.99	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005855	08/01/2019	26.39	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005855	08/01/2019	1.99	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005855	08/01/2019	3.19	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2004571	07/24/2019	161.00	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2004571	07/24/2019	110.60	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005669	07/31/2019	20.75	EARLY CHILDHOOD	EA12001	0610	135E	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2005669	07/31/2019	5.25	EARLY CHILDHOOD	EA12001	0610	135E	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS FILE-EZ #80912 VR #58086
KURTZ BROS INC	2005669	07/31/2019	5.90	EARLY CHILDHOOD	EA12001	0610	135E	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	2005670	07/31/2019	5.25	EARLY CHILDHOOD	EA12001	0610	135E	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS FILE-EZ #80912 VR #58086
KURTZ BROS INC	2005844	08/01/2019	10.50	EARLY CHILDHOOD	EA12001	0610	135E	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS FILE-EZ #80912 VR #58086

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KURTZ BROS INC	2005845	08/01/2019	5.25	EARLY CHILDHOOD	EA12001	0610	135E	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS FILE-EZ #80912 VR #58086
KURTZ BROS INC	2005850	08/01/2019	22.50	EARLY CHILDHOOD	EA12001	0610	135E	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE VR #10034
KURTZ BROS INC	2005850	08/01/2019	5.25	EARLY CHILDHOOD	EA12001	0610	135E	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	2005853	08/01/2019	5.25	EARLY CHILDHOOD	EA12001	0610	135E	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS FILE-EZ #80912 VR #58086
KURTZ BROS INC	2005853	08/01/2019	23.66	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005853	08/01/2019	24.46	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2006006	08/02/2019	16.60	EARLY CHILDHOOD	EA12001	0610	135F	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2006006	08/02/2019	11.80	EARLY CHILDHOOD	EA12001	0610	135F	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	2006024	08/02/2019	7.87	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2006024	08/02/2019	8.01	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2006024	08/02/2019	5.38	EARLY CHILDHOOD	EA12001	0610	135F	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
KURTZ BROS INC	2006024	08/02/2019	5.90	EARLY CHILDHOOD	EA12001	0610	135F	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	2006038	08/02/2019	8.64	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2006038	08/02/2019	13.96	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2006038	08/02/2019	12.54	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2006038	08/02/2019	16.79	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2006038	08/02/2019	4.83	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2006038	08/02/2019	8.19	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2006038	08/02/2019	33.07	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2006038	08/02/2019	21.21	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2006041	08/02/2019	5.90	EARLY CHILDHOOD	EA12001	0610	135F	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	2006041	08/02/2019	3.57	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2006041	08/02/2019	6.96	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2006041	08/02/2019	6.96	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2006041	08/02/2019	18.93	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2006041	08/02/2019	6.74	EARLY CHILDHOOD	EA12001	0610	135F	STAPLE, 1/4" FITS OPTIMA STAPLER ACCO OPTIMA #35556 VR #03197
LAKESHORE LEARNING MATERIALS	2005665	07/31/2019	185.07	EARLY CHILDHOOD	EA12001	0610	135E	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
LAKESHORE LEARNING MATERIALS	2005665	07/31/2019	231.57	EARLY CHILDHOOD	EA12001	0610	135E	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)

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LAKESHORE LEARNING MATERIALS	2005666	07/31/2019	231.57	EARLY CHILDHOOD	EA12001	0610	135E	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
LAKESHORE LEARNING MATERIALS	2005666	07/31/2019	185.07	EARLY CHILDHOOD	EA12001	0610	135E	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
LAKESHORE LEARNING MATERIALS	2005667	07/31/2019	8.36	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2005667	07/31/2019	1.85	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2005667	07/31/2019	27.89	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2005667	07/31/2019	18.59	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2005667	07/31/2019	2.78	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2005668	07/31/2019	7.43	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2005668	07/31/2019	27.89	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2005668	07/31/2019	27.89	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2005668	07/31/2019	27.89	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2005668	07/31/2019	34.40	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2005668	07/31/2019	32.54	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2005668	07/31/2019	27.89	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2005668	07/31/2019	27.88	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2005668	07/31/2019	27.89	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2005668	07/31/2019	9.29	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2005668	07/31/2019	23.24	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2005668	07/31/2019	5.57	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2004402	07/23/2019	94.09	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2005671	07/31/2019	52.80	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2005671	07/31/2019	17.50	EARLY CHILDHOOD	EA12001	0610	135E	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	2005671	07/31/2019	10.38	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2005671	07/31/2019	5.95	EARLY CHILDHOOD	EA12001	0610	135E	LABEL, MULTI-PURPOSE 1" X 2 13/16" WHITE FOR REPRODUCTION ON COPIERS 33 LABELS/SHEET 100 SHEETS/BOX MACO #M5351 VR# 3655671
PYRAMID SCHOOL PRODUCTS	2005672	07/31/2019	3.27	EARLY CHILDHOOD	EA12001	0610	135E	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #93525
PYRAMID SCHOOL PRODUCTS	2005672	07/31/2019	18.60	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2005672	07/31/2019	3.45	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, COLORING CONICAL TIP WASHABLE BLUE 12/BOX CRAYOLA VR #7800-042
PYRAMID SCHOOL PRODUCTS	2005672	07/31/2019	3.45	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, COLORING CONICAL TIP WASHABLE GREEN 12/BOX CRAYOLA VR #7800-044
PYRAMID SCHOOL PRODUCTS	2005672	07/31/2019	3.45	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, COLORING CONICAL TIP WASHABLE RED 12/BOX CRAYOLA VR #7800-038
PYRAMID SCHOOL PRODUCTS	2005672	07/31/2019	3.45	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, COLORING CONICAL TIP WASHABLE VIOLET 12/BOX CRAYOLA VR #7800-40
PYRAMID SCHOOL PRODUCTS	2005672	07/31/2019	3.45	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, COLORING CONICAL TIP WASHABLE YELLOW 12/BOX CRAYOLA VR #7800-34
PYRAMID SCHOOL PRODUCTS	2005672	07/31/2019	6.79	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001

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PYRAMID SCHOOL PRODUCTS	2005673	07/31/2019	27.00	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2005674	07/31/2019	8.94	EARLY CHILDHOOD	EA12001	0610	135E	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2005674	07/31/2019	18.00	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2005674	07/31/2019	7.17	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	2005674	07/31/2019	4.39	EARLY CHILDHOOD	EA12001	0610	135E	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	2005674	07/31/2019	2.84	EARLY CHILDHOOD	EA12001	0610	135E	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2005674	07/31/2019	2.12	EARLY CHILDHOOD	EA12001	0610	135E	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	2005675	07/31/2019	11.52	EARLY CHILDHOOD	EA12001	0610	135E	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #100
PYRAMID SCHOOL PRODUCTS	2005675	07/31/2019	10.49	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS VR #E340
PYRAMID SCHOOL PRODUCTS	2005675	07/31/2019	5.90	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS VR #E304
PYRAMID SCHOOL PRODUCTS	2005675	07/31/2019	36.00	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2005676	07/31/2019	45.00	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2005676	07/31/2019	4.14	EARLY CHILDHOOD	EA12001	0610	135E	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2005676	07/31/2019	6.95	EARLY CHILDHOOD	EA12001	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	2005677	07/31/2019	15.00	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2005677	07/31/2019	47.45	EARLY CHILDHOOD	EA12001	0610	135E	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	2005677	07/31/2019	5.19	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2005677	07/31/2019	3.89	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	2005677	07/31/2019	6.79	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2005677	07/31/2019	4.39	EARLY CHILDHOOD	EA12001	0610	135E	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	2005678	07/31/2019	0.36	EARLY CHILDHOOD	EA12001	0610	135E	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2005678	07/31/2019	0.84	EARLY CHILDHOOD	EA12001	0610	135E	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E

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PYRAMID SCHOOL PRODUCTS	2005678	07/31/2019	0.52	EARLY CHILDHOOD	EA12001	0610	135E	CLIP, PAPER #3 WIRE NICKELED 15/16" 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	2005678	07/31/2019	0.60	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2005678	07/31/2019	1.18	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS VR #E304
PYRAMID SCHOOL PRODUCTS	2005678	07/31/2019	6.95	EARLY CHILDHOOD	EA12001	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	2005678	07/31/2019	2.18	EARLY CHILDHOOD	EA12001	0610	135E	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR #6539YW
PYRAMID SCHOOL PRODUCTS	2005678	07/31/2019	5.39	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2005678	07/31/2019	1.69	EARLY CHILDHOOD	EA12001	0610	135E	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC #GSFG11BL
PYRAMID SCHOOL PRODUCTS	2005678	07/31/2019	1.69	EARLY CHILDHOOD	EA12001	0610	135E	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11RD
PYRAMID SCHOOL PRODUCTS	2005678	07/31/2019	5.37	EARLY CHILDHOOD	EA12001	0610	135E	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK MUSGRAVE VR #500
PYRAMID SCHOOL PRODUCTS	2005679	07/31/2019	30.00	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2006002	08/02/2019	5.19	EARLY CHILDHOOD	EA12001	0610	135F	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2006002	08/02/2019	40.74	EARLY CHILDHOOD	EA12001	0610	135F	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2006002	08/02/2019	4.39	EARLY CHILDHOOD	EA12001	0610	135F	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	2006002	08/02/2019	2.29	EARLY CHILDHOOD	EA12001	0610	135F	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2006003	08/02/2019	18.00	EARLY CHILDHOOD	EA12001	0610	135F	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2006003	08/02/2019	10.49	EARLY CHILDHOOD	EA12001	0610	135F	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS VR #E340
PYRAMID SCHOOL PRODUCTS	2006004	08/02/2019	9.00	EARLY CHILDHOOD	EA12001	0610	135F	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2006004	08/02/2019	47.45	EARLY CHILDHOOD	EA12001	0610	135F	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	2006004	08/02/2019	11.80	EARLY CHILDHOOD	EA12001	0610	135F	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS VR #E304
PYRAMID SCHOOL PRODUCTS	2006004	08/02/2019	7.00	EARLY CHILDHOOD	EA12001	0610	135F	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2006007	08/02/2019	6.90	EARLY CHILDHOOD	EA12001	0610	135F	MARKER, COLORING CONICAL TIP WASHABLE BLUE 12/BOX CRAYOLA VR #7800-042
PYRAMID SCHOOL PRODUCTS	2006007	08/02/2019	6.90	EARLY CHILDHOOD	EA12001	0610	135F	MARKER, COLORING CONICAL TIP WASHABLE RED 12/BOX CRAYOLA VR #7800-038
PYRAMID SCHOOL PRODUCTS	2006007	08/02/2019	6.90	EARLY CHILDHOOD	EA12001	0610	135F	MARKER, COLORING CONICAL TIP WASHABLE ORANGE 12/BOX CRAYOLA VR #7800-036

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PYRAMID SCHOOL PRODUCTS	2006007	08/02/2019	6.90	EARLY CHILDHOOD	EA12001	0610	135F	MARKER, COLORING CONICAL TIP WASHABLE BROWN 12/BOX CRAYOLA VR #7800-07
PYRAMID SCHOOL PRODUCTS	2006007	08/02/2019	0.42	EARLY CHILDHOOD	EA12001	0610	135F	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2006007	08/02/2019	1.09	EARLY CHILDHOOD	EA12001	0610	135F	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #93515
PYRAMID SCHOOL PRODUCTS	2006008	08/02/2019	3.50	EARLY CHILDHOOD	EA12001	0610	135F	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2006008	08/02/2019	27.00	EARLY CHILDHOOD	EA12001	0610	135F	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2006008	08/02/2019	11.62	EARLY CHILDHOOD	EA12001	0610	135F	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	2006008	08/02/2019	4.78	EARLY CHILDHOOD	EA12001	0610	135F	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2006008	08/02/2019	8.28	EARLY CHILDHOOD	EA12001	0610	135F	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2006008	08/02/2019	7.08	EARLY CHILDHOOD	EA12001	0610	135F	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS VR #E304
PYRAMID SCHOOL PRODUCTS	2006019	08/02/2019	4.39	EARLY CHILDHOOD	EA12001	0610	135F	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	2006019	08/02/2019	12.98	EARLY CHILDHOOD	EA12001	0610	135F	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2006019	08/02/2019	6.49	EARLY CHILDHOOD	EA12001	0610	135F	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2006019	08/02/2019	6.49	EARLY CHILDHOOD	EA12001	0610	135F	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2006019	08/02/2019	13.90	EARLY CHILDHOOD	EA12001	0610	135F	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	2006019	08/02/2019	2.76	EARLY CHILDHOOD	EA12001	0610	135F	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
SCHOOL SPECIALTY	2004691	07/25/2019	50.47	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004691	07/25/2019	9.23	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004691	07/25/2019	9.89	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2006001	08/02/2019	36.72	EARLY CHILDHOOD	EA12001	0610	135F	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2006001	08/02/2019	1.62	EARLY CHILDHOOD	EA12001	0610	135F	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2006001	08/02/2019	1.96	EARLY CHILDHOOD	EA12001	0610	135F	PAINT, LIQUID TEMPERA 16 OZ MAGENTA CRAYOLA #54-1216-069 VR #007848
SCHOOL SPECIALTY	2006001	08/02/2019	1.96	EARLY CHILDHOOD	EA12001	0610	135F	PAINT, LIQUID TEMPERA 16 OZ TURQUOISE CRAYOLA #54-1216-048 VR #007860

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SCHOOL SPECIALTY	2006001	08/02/2019	5.44	EARLY CHILDHOOD	EA12001	0610	135F	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	2006001	08/02/2019	4.35	EARLY CHILDHOOD	EA12001	0610	135F	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	2006001	08/02/2019	8.10	EARLY CHILDHOOD	EA12001	0610	135F	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG. SCHOOL SMART VR #085376
SCHOOL SPECIALTY	2006001	08/02/2019	4.80	EARLY CHILDHOOD	EA12001	0610	135F	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. SAX BY PACON VR #085596
SCHOOL SPECIALTY	2006001	08/02/2019	15.00	EARLY CHILDHOOD	EA12001	0610	135F	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE #1746324 VR #1296246
SCHOOL SPECIALTY	2006001	08/02/2019	3.48	EARLY CHILDHOOD	EA12001	0610	135F	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2006005	08/02/2019	36.72	EARLY CHILDHOOD	EA12001	0610	135F	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2006018	08/02/2019	2.85	EARLY CHILDHOOD	EA12001	0610	135F	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #1506456
SCHOOL SPECIALTY	2006018	08/02/2019	3.10	EARLY CHILDHOOD	EA12001	0610	135F	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #201204
SCHOOL SPECIALTY	2006018	08/02/2019	5.25	EARLY CHILDHOOD	EA12001	0610	135F	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	2006018	08/02/2019	5.60	EARLY CHILDHOOD	EA12001	0610	135F	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #1506484
SCHOOL SPECIALTY	2006018	08/02/2019	5.25	EARLY CHILDHOOD	EA12001	0610	135F	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2006018	08/02/2019	2.99	EARLY CHILDHOOD	EA12001	0610	135F	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY	2006020	08/02/2019	16.80	EARLY CHILDHOOD	EA12001	0610	135F	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. SAX BY PACON VR #085596
SCHOOL SPECIALTY	2006020	08/02/2019	5.15	EARLY CHILDHOOD	EA12001	0610	135F	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2006020	08/02/2019	3.60	EARLY CHILDHOOD	EA12001	0610	135F	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
SCHOOL SPECIALTY	2006022	08/02/2019	8.30	EARLY CHILDHOOD	EA12001	0610	135F	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AP #9738 VR #1285050
SCHOOL SPECIALTY	2006022	08/02/2019	15.60	EARLY CHILDHOOD	EA12001	0610	135F	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR #007560

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SCHOOL SPECIALTY	2006022	08/02/2019	21.57	EARLY CHILDHOOD	EA12001	0610	135F	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PAGON #6586 VR #1439765
SCHOOL SPECIALTY	2006036	08/02/2019	23.00	EARLY CHILDHOOD	EA12001	0610	135F	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #336769
SCHOOL SPECIALTY	2006036	08/02/2019	2.65	EARLY CHILDHOOD	EA12001	0610	135F	PAD, LEGAL 5" X 8" JR SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART BY TOPS VR #027445
SCHOOL SPECIALTY	2006036	08/02/2019	8.50	EARLY CHILDHOOD	EA12001	0610	135F	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART VR #085022
SCHOOL SPECIALTY	2006036	08/02/2019	0.28	EARLY CHILDHOOD	EA12001	0610	135F	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2006036	08/02/2019	9.36	EARLY CHILDHOOD	EA12001	0610	135F	PAD, POST-IT-NOTES 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #086845
SCHOOL SPECIALTY	2006036	08/02/2019	6.48	EARLY CHILDHOOD	EA12001	0610	135F	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
82	FY	2020	31,881.06					
A PLUS PAPER SHREDDING	2005282	07/30/2019	560.00	EASTERN HIGH SCHOOL	0071077	0439	900XF	SERVICE, DOCUMENT SHREDDING **
AMERICAN LIBRARY ASSOCIATION	2005830	08/01/2019	509.00	EASTERN HIGH SCHOOL	0071053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AVID CENTER	2005785	08/01/2019	3,999.00	EASTERN HIGH SCHOOL	0071077	0810	900XF	SERVICE, MEMBERSHIP **
AVID CENTER	2005785	08/01/2019	560.00	EASTERN HIGH SCHOOL	0071077	0642	900XF	SERVICE, INSTRUCTIONAL **
CARDINAL OFFICE PRODUCTS	2005825	08/01/2019	18.77	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005825	08/01/2019	3.51	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005825	08/01/2019	21.04	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005825	08/01/2019	117.98	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2004277	07/22/2019	173.55	EASTERN HIGH SCHOOL	0072826	0679	711X	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2004277	07/22/2019	356.10	EASTERN HIGH SCHOOL	0072826	0679	711X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2004277	07/22/2019	98.11	EASTERN HIGH SCHOOL	0072826	0679	711X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2004277	07/22/2019	342.90	EASTERN HIGH SCHOOL	0072826	0679	711X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2004277	07/22/2019	143.60	EASTERN HIGH SCHOOL	0072826	0679	711X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
INDIANA UNIVERSITY	2005797	08/01/2019	1,000.00	EASTERN HIGH SCHOOL	0072826	0679	712X5	SERVICE, TUITION **
KURTZ BROS INC	2005828	08/01/2019	52.90	EASTERN HIGH SCHOOL	0071977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213

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KURTZ BROS INC	2005828	08/01/2019	17.70	EASTERN HIGH SCHOOL	0071977	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	2005828	08/01/2019	27.99	EASTERN HIGH SCHOOL	0071977	0610	900XA	PAPER, KRAFT BROWN WRAPPING/SHIPPING 50LB 36" X 1000' ROLL. PACON #5836 VR #12505
KURTZ BROS INC	2005828	08/01/2019	10.61	EASTERN HIGH SCHOOL	0071977	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #110 VR #17055
LOWES COMPANIES INC	2004511	07/24/2019	183.52	EASTERN HIGH SCHOOL	0072826	0679	712X5	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-180000035) (1077) **
MILLER TRANSPORTATION	2003930	07/16/2019	9,750.00	EASTERN HIGH SCHOOL	0071925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7718*)
SHI INTERNATIONAL CORP	2005742	07/31/2019	6,694.00	EASTERN HIGH SCHOOL	0072143	0650	348F	SOFTWARE, ADOBE (KYMA-758-1800000598)**
TOM SEXTON AND ASSOCIATES	2004753	07/25/2019	944.26	EASTERN HIGH SCHOOL	0071987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #ABC-D10A (SPECIFY COLOR) **
TOTAL I D SOLUTIONS	2005784	08/01/2019	936.00	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE SUPPLIES **
TOTAL I D SOLUTIONS	2005784	08/01/2019	247.50	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE SUPPLIES **
TOTAL I D SOLUTIONS	2005784	08/01/2019	22.50	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE SUPPLIES **
TOTAL I D SOLUTIONS	2005784	08/01/2019	36.00	EASTERN HIGH SCHOOL	0071977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNIVERSITY OF KENTUCKY	2005808	08/01/2019	1,000.00	EASTERN HIGH SCHOOL	0072826	0679	711X	SERVICE, TUITION **
WITTENBERG UNIVERSITY	2005801	08/01/2019	1,000.00	EASTERN HIGH SCHOOL	0072826	0679	711X	SERVICE, TUITION **
14	FY	2020	28,826.54					
CARDINAL OFFICE PRODUCTS	2003860	07/16/2019	330.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003864	07/16/2019	328.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004123	07/18/2019	11.58	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004123	07/18/2019	52.44	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004123	07/18/2019	82.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004123	07/18/2019	204.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004639	07/24/2019	428.96	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
NCS PEARSON INC	2005202	07/30/2019	300.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094F	TEST*
NCS PEARSON INC	2005202	07/30/2019	0.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094F	TEST*
NCS PEARSON INC	2005202	07/30/2019	1,750.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094F	TEST*
NCS PEARSON INC	2005202	07/30/2019	0.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094F	TEST*
NCS PEARSON INC	2005202	07/30/2019	0.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094F	TEST*
NCS PEARSON INC	2005202	07/30/2019	1,000.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094F	TEST*
NCS PEARSON INC	2005202	07/30/2019	0.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094F	TEST*
NCS PEARSON INC	2005202	07/30/2019	800.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094F	TEST*
NCS PEARSON INC	2005202	07/30/2019	0.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094F	TEST*
NCS PEARSON INC	2005202	07/30/2019	3,100.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094F	TEST*
NCS PEARSON INC	2005202	07/30/2019	53.75	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094F	TEST*
NCS PEARSON INC	2005202	07/30/2019	53.75	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094F	TEST*

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NCS PEARSON INC	2005202	07/30/2019	88.75	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094F	TEST*
NCS PEARSON INC	2005202	07/30/2019	880.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094F	TEST*
NCS PEARSON INC	2005202	07/30/2019	88.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094F	TEST*
NCS PEARSON INC	2005202	07/30/2019	176.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094F	TEST*
NCS PEARSON INC	2005202	07/30/2019	176.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094F	TEST*
NCS PEARSON INC	2005202	07/30/2019	176.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094F	TEST*
NCS PEARSON INC	2005202	07/30/2019	44.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094F	TEST*
NCS PEARSON INC	2005202	07/30/2019	44.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094F	TEST*
NCS PEARSON INC	2005202	07/30/2019	220.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094F	TEST*
NCS PEARSON INC	2005202	07/30/2019	176.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094F	TEST*
NCS PEARSON INC	2005202	07/30/2019	440.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094F	TEST*
NCS PEARSON INC	2005202	07/30/2019	92.25	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094F	TEST*
NCS PEARSON INC	2005202	07/30/2019	960.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094F	TEST*
NCS PEARSON INC	2005202	07/30/2019	640.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094F	TEST*
NCS PEARSON INC	2005202	07/30/2019	191.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094F	TEST*
NCS PEARSON INC	2005202	07/30/2019	1,432.50	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094F	TEST*
NCS PEARSON INC	2005202	07/30/2019	191.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094F	TEST*
NCS PEARSON INC	2005202	07/30/2019	1,432.50	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094F	TEST*
NCS PEARSON INC	2005202	07/30/2019	16.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094F	TEST*
NCS PEARSON INC	2005202	07/30/2019	400.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094F	TEST*
NCS PEARSON INC	2005202	07/30/2019	32.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094F	TEST*
NCS PEARSON INC	2005202	07/30/2019	320.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094F	TEST*
NCS PEARSON INC	2005202	07/30/2019	32.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094F	TEST*
NCS PEARSON INC	2005202	07/30/2019	320.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094F	TEST*
NCS PEARSON INC	2005202	07/30/2019	181.60	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094F	TEST*
NCS PEARSON INC	2005202	07/30/2019	90.80	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094F	TEST*
NCS PEARSON INC	2005202	07/30/2019	2,885.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094F	TEST*
NCS PEARSON INC	2005202	07/30/2019	1,835.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094F	TEST*
RIVERSIDE ASSESSMENTS LLC	2005203	07/30/2019	1,782.60	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094F	TEST*
RIVERSIDE ASSESSMENTS LLC	2005203	07/30/2019	178.26	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WPS TEST REPORT	2005204	07/30/2019	448.20	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094F	TEST*
WPS TEST REPORT	2005204	07/30/2019	4,482.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094F	TEST*
WPS TEST REPORT	2005204	07/30/2019	149.40	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094F	TEST*
7	FY	2020	29,096.54					
A PLUS PAPER SHREDDING	2005289	07/30/2019	800.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0349	900XF	SERVICE, FEE **
CDW LLC	2004819	07/25/2019	848.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0734	900XF	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CREATIVE IMAGE TECHNOLOGIES	2004823	07/25/2019	5,068.33	EISENHOWER ELEMENTARY SCHOOL	1311987	0739	900XA	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2004823	07/25/2019	910.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0349	900XF	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2004823	07/25/2019	295.88	EISENHOWER ELEMENTARY SCHOOL	1311077	0739	900XF	SHIPPING (UK-1642-16C)**
KURTZ BROS INC	2003842	07/16/2019	7.77	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003842	07/16/2019	8.85	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003842	07/16/2019	5.56	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003842	07/16/2019	5.56	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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KURTZ BROS INC	2003892	07/16/2019	4.16	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2006080	08/02/2019	55.78	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
MILES AHEAD INSTRUMENT SALES A	2003894	07/16/2019	441.97	EISENHOWER ELEMENTARY SCHOOL	1311077	0739	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
RENAISSANCE LEARNING	2004361	07/22/2019	2,667.50	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	2004693	07/25/2019	69.71	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
STUDIES WEEKLY	2005840	08/01/2019	206.70	EISENHOWER ELEMENTARY SCHOOL	1311012	0642	900XF	SUBSCRIPTION, MAGAZINE **
10	FY	2020	12,611.45					
A TO Z BOOKS LLC	2004673	07/25/2019	81.83	ENGELHARD ELEMENTARY SCHOOL	2401170	0643	160X	BOOK, PAPERBACK (7653) **
CARDINAL OFFICE PRODUCTS	2004329	07/22/2019	7.35	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004496	07/23/2019	59.06	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005782	08/01/2019	9.27	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005782	08/01/2019	105.70	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005782	08/01/2019	75.50	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005782	08/01/2019	10.19	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005782	08/01/2019	16.12	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005782	08/01/2019	44.92	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2006053	08/02/2019	24.90	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2006053	08/02/2019	29.82	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2006053	08/02/2019	29.82	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2006050	08/02/2019	5.80	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2006050	08/02/2019	11.82	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2006050	08/02/2019	13.05	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
DECKER INC	2006079	08/02/2019	137.70	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	SIGN, CLASSROOM **
DECKER INC	2006079	08/02/2019	31.48	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2004694	07/25/2019	38.08	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2004694	07/25/2019	2.56	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2004694	07/25/2019	5.67	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2004694	07/25/2019	12.60	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2006049	08/02/2019	27.40	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
PYRAMID SCHOOL PRODUCTS	2006051	08/02/2019	10.08	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E

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PYRAMID SCHOOL PRODUCTS	2006051	08/02/2019	17.95	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
ROCHESTER 100 INC	2006048	08/02/2019	680.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X7	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INCORPORATED	2006054	08/02/2019	2,999.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120E	BOOK **
SCHOLASTIC INCORPORATED	2006054	08/02/2019	2,999.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120E	BOOK **
SCHOLASTIC INCORPORATED	2006054	08/02/2019	472.50	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120E	BOOK **
SCHOLASTIC INCORPORATED	2006054	08/02/2019	472.50	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120E	BOOK **
SCHOOL SPECIALTY	2005279	07/30/2019	2.45	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088710
SCHOOL SPECIALTY	2005279	07/30/2019	2.80	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2005279	07/30/2019	24.68	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005279	07/30/2019	31.64	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005279	07/30/2019	16.82	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005279	07/30/2019	11.94	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005279	07/30/2019	2.90	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2005279	07/30/2019	19.65	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005279	07/30/2019	9.20	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2005279	07/30/2019	10.40	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005279	07/30/2019	10.55	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005279	07/30/2019	23.52	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2006052	08/02/2019	15.90	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11-BE VR #038405
SCHOOL SPECIALTY	2006052	08/02/2019	15.90	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11-BK VR #038403
SCHOOL SPECIALTY	2006052	08/02/2019	4.77	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11-RD VR #038404
SCHOOL SPECIALTY	2006052	08/02/2019	18.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	2006052	08/02/2019	18.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	2006052	08/02/2019	9.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR #027466
SCHOOL SPECIALTY	2006052	08/02/2019	2.85	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
VINCENNES ELECTRONICS INC	2004695	07/25/2019	968.55	ENGELHARD ELEMENTARY SCHOOL	2401077	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	2005188	07/30/2019	899.85	ENGELHARD ELEMENTARY SCHOOL	2401077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
16	FY	2020	10,553.24					
CARDINAL OFFICE PRODUCTS	2004055	07/18/2019	31.70	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004055	07/18/2019	15.52	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004055	07/18/2019	25.88	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2004055	07/18/2019	29.16	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004055	07/18/2019	66.90	ESL	LE11806	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004055	07/18/2019	37.75	ESL	LE11806	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004414	07/23/2019	53.70	ESL	LE11806	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004414	07/23/2019	49.87	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004414	07/23/2019	25.66	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004414	07/23/2019	6.55	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004414	07/23/2019	30.81	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004414	07/23/2019	30.81	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2004048	07/17/2019	57.90	ESL	LE11806	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2004075	07/18/2019	14.32	ESL	LE11806	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC299002
COMPLETE PRINTER SOURCE	2004075	07/18/2019	11.16	ESL	LE11806	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC1259457
CREATIVE IMAGE TECHNOLOGIES	2004857	07/26/2019	2,774.96	ESL	LE12806	0734	345E	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
HILLYARD KENTUCKY	2003969	07/17/2019	111.09	ESL	LE11806	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2003969	07/17/2019	61.32	ESL	LE11806	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
KURTZ BROS INC	2004585	07/24/2019	10.96	ESL	LE11806	0610	900XS	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2004585	07/24/2019	26.25	ESL	LE11806	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS FILE-EZ #80912 VR #58086
PYRAMID SCHOOL PRODUCTS	2003869	07/16/2019	10.49	ESL	LE11806	0610	900XS	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS VR #E340
PYRAMID SCHOOL PRODUCTS	2003869	07/16/2019	6.49	ESL	LE11806	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2003869	07/16/2019	17.79	ESL	LE11806	0610	900XS	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL. KITTRICH #60F-750-01
PYRAMID SCHOOL PRODUCTS	2004587	07/24/2019	9.00	ESL	LE11806	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2004587	07/24/2019	18.32	ESL	LE11806	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
SCHOOL SPECIALTY	2003817	07/16/2019	5.60	ESL	LE11806	0610	900XS	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704

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SCHOOL SPECIALTY	2003817	07/16/2019	5.60	ESL	LE11806	0610	900XS	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	2003817	07/16/2019	1.96	ESL	LE11806	0610	900XS	PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY	2003817	07/16/2019	5.88	ESL	LE11806	0610	900XS	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA #54-1216-007 VR #007836
SCHOOL SPECIALTY	2003817	07/16/2019	1.96	ESL	LE11806	0610	900XS	PAINT, LIQUID TEMPERA 16 OZ RED CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	2003817	07/16/2019	1.96	ESL	LE11806	0610	900XS	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	2003817	07/16/2019	1.96	ESL	LE11806	0610	900XS	PAINT, LIQUID TEMPERA 16 OZ TURQUOISE CRAYOLA #54-1216-048 VR #007860
SCHOOL SPECIALTY	2003817	07/16/2019	1.96	ESL	LE11806	0610	900XS	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY	2004586	07/24/2019	23.00	ESL	LE11806	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #076150
SCHOOL SPECIALTY	2004586	07/24/2019	4.77	ESL	LE11806	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11-BK VR #038403
SCHOOL SPECIALTY	2004586	07/24/2019	4.77	ESL	LE11806	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11-BE VR #038405
STAPLES ADVANTAGE	2004309	07/22/2019	51.59	ESL	LE11806	0650	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
12	FY	2020	3,645.37					
ATTAINMENT CO INC	2005629	07/31/2019	5.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT CO INC	2005630	07/31/2019	5.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT CO INC	2005631	07/31/2019	5.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AUDIOMETRIC SERVICES BY PETREH	2005753	08/01/2019	3,005.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0432	900XS	SERVICE, REPAIR MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	2004291	07/22/2019	24.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004291	07/22/2019	195.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004291	07/22/2019	97.75	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004331	07/22/2019	48.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004331	07/22/2019	54.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004331	07/22/2019	10.18	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004331	07/22/2019	28.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004331	07/22/2019	102.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004331	07/22/2019	32.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004331	07/22/2019	26.85	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004331	07/22/2019	26.85	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004331	07/22/2019	26.85	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2004467	07/23/2019	97.75	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2004354	07/22/2019	17.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2005146	07/29/2019	1,764.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	PRINTER, MFP, COLOR LASERJET E57540DN/3GY25A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CENTERING ON CHILDREN INC	2005632	07/31/2019	63.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTERING ON CHILDREN INC	2005633	07/31/2019	63.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTERING ON CHILDREN INC	2005634	07/31/2019	63.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2004332	07/22/2019	40.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST
KURTZ BROS INC	2004293	07/22/2019	26.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS FILE-EZ #80912 VR #58086
KURTZ BROS INC	2004293	07/22/2019	17.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
LAB COMPUTERS	2004286	07/22/2019	410.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0433	900XS	EQUIPMENT, MISCELLANEOUS **
LRP PUBLICATIONS	2004292	07/22/2019	175.00	EXCEPTIONAL CHILD EDUCATION	EC11729	0643	900XY	MANUAL, TEACHERS **
LRP PUBLICATIONS	2004292	07/22/2019	29.50	EXCEPTIONAL CHILD EDUCATION	EC11729	0643	900XY	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LRP PUBLICATIONS	2004371	07/22/2019	249.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0642	094F	SERVICE, SUBSCRIPTION **
LRP PUBLICATIONS	2004371	07/22/2019	29.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0642	094F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LRP PUBLICATIONS	2004882	07/26/2019	255.00	EXCEPTIONAL CHILD EDUCATION	EC11729	0642	900XY	SERVICE, SUBSCRIPTION **
LRP PUBLICATIONS	2004882	07/26/2019	29.50	EXCEPTIONAL CHILD EDUCATION	EC11729	0642	900XY	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LRP PUBLICATIONS	2004883	07/26/2019	21,938.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0642	094F	SERVICE, SUBSCRIPTION (ON-LINE) **
MIDSTATE LABORATORIES INC	2004670	07/25/2019	1,805.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0734	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MODEL ME KIDS LLC	2005637	07/31/2019	15.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MODEL ME KIDS LLC	2005638	07/31/2019	15.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MODEL ME KIDS LLC	2006123	08/02/2019	12.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOHAWK VALLEY BRAILLE TRANSCI	2004072	07/18/2019	521.20	EXCEPTIONAL CHILD EDUCATION	EC11048	0643	900XS	WORKBOOK **
OTICON INC EDUCATIONAL SALES	2004677	07/25/2019	3,700.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0439	900XS	SERVICE, REPAIR MISCELLANEOUS **
OTICON INC EDUCATIONAL SALES	2004677	07/25/2019	600.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PROSYS INFORMATION SYSTEMS	2004356	07/22/2019	619.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0734	900XS	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)
PUBLIC CONSULTING GROUP	2005751	08/01/2019	42,180.10	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	094F	SERVICE, FEE **
SCHOOLHOUSE TECHNOLOGY	2004855	07/26/2019	3,050.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	094F	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2004855	07/26/2019	539.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	094F	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2004855	07/26/2019	452.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	094F	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **

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28	FY	2020	82,480.37					
ADCOLOR INC	2005750	08/01/2019	6,037.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	953XE	SIGNS, GRAPHICS (KPC CLS-2017) (1020) **
ALLTERRAIN PAVING AND CONSTRU	2005172	07/30/2019	1,072.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	902XF	SERVICE, CONTRACTOR - GENERAL **
AMERICAN OFFICE SERVICES INC	2004471	07/23/2019	6,330.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT.
AMERICAN OFFICE SERVICES INC	2004471	07/23/2019	3,950.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT.
ARROW ELECTRIC CO INC	2005307	07/30/2019	2,850.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	953XE	SERVICE, ELECTRICAL (7599) **
ARROW ELECTRIC CO INC	2005308	07/30/2019	5,618.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	937XF	SERVICE, ELECTRICAL (7599) **
ARROW ELECTRIC CO INC	2005838	08/01/2019	3,200.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL. GENERAL CABLE 6A PART#7
ARROW ELECTRIC CO INC	2005838	08/01/2019	7,150.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	SERVICE, INSTALLATION OF VOICE OR DATA CABLES. PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAREST DISTRIBUTION FRAME((
ARROW ELECTRIC CO INC	2005838	08/01/2019	190.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE ONE (1) 24-PORT, 19-INCH RACK-MOUNTABLE, SINGLE RACK SPACE, PATCH-PANEL WITH HORIZONTAL WIRE MANAGEMENT TO MATCH EXISTING EQUIPMENT IN DF EQUIPMENT RACK. PANDUIT. VR # 101568
ARROW ELECTRIC CO INC	2005838	08/01/2019	270.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	SERVICE, INSTALLATION OF VOICE OR DATA CABLES. PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FRESTOP MATERIAL AND BUSINGS S
ARROW ELECTRIC CO INC	2005838	08/01/2019	800.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE ONE (1) 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL. HUBBELL VR # 5362BL (AS SPECIFIED BY BID 7505)
ARROW ELECTRIC CO INC	2005838	08/01/2019	630.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE ONE (1) DOUBLE-GANG BOX WITH QUADRAPLEX RECEPTACLES AND ALL NECESSARY RACEWAY AND WIRING AS AN EXTENSION OF AN EXISTING CIRCUIT WITHIN THE SAME ROOM . ALL OTHER REQUIREMENTS OF
ARROW ELECTRIC CO INC	2005838	08/01/2019	510.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE AND INSTALL ONE (1) DUAL-CHANNEL, METAL POWER POLE WITH ACCOMODATIONS FOR BUILT-IN RECEPTACLES AND RJ-45 JACKS. UP TO TEN (10) FEET TALL, ANCHOR TO STRUCTURE AT TOP AND BOTTOM.
C B & A CONSTRUCTION	2003867	07/16/2019	7,251.96	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	908XF	SERVICE, CONCRETE FLATWORK**

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C B & A CONSTRUCTION	2003867	07/16/2019	1,829.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	908XF	SERVICE, CONCRETE FLATWORK**
CMTA CONSULTING ENGINEERS	2004253	07/22/2019	28,080.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XF	SERVICE, ARCHITECTS **
COLEMAN B&R LLC	2005169	07/30/2019	79,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XE	SERVICE, CONTRACTOR - GENERAL **
DEREK ENGINEERING INC	2005167	07/30/2019	143,254.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XE	SERVICE, CONTRACTOR - GENERAL **
ENVIRONMENTAL CONCERNS INC	2004863	07/26/2019	3,600.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	946XE	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	2005921	08/01/2019	5,551.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	936XE	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	2005922	08/01/2019	4,931.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	938XE	SERVICE, ARCHITECTS **
EOP ARCHITECTS PSC	2004862	07/26/2019	60,232.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	946XE	SERVICE, ARCHITECTS **
GENERAL RUBBER & PLASTICS	2004629	07/24/2019	3,012.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XF	PART, MISCELLANEOUS AIR CONDITIONING **
GENERAL RUBBER & PLASTICS	2004629	07/24/2019	819.18	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XF	PART, MISCELLANEOUS AIR CONDITIONING **
GENERAL RUBBER & PLASTICS	2004629	07/24/2019	416.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XF	PART, MISCELLANEOUS AIR CONDITIONING **
HALL CONTRACTING OF KENTUCKY	2005171	07/30/2019	5,041.93	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	902XF	SERVICE, CONTRACTOR - GENERAL **
HARSHAW TRANE SERVICE	2005009	07/26/2019	130,875.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XF	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
JRA ARCHITECTS	2005168	07/30/2019	1,867.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XE	SERVICE, ARCHITECTS **
KERR GREULICH ENGINEERING	2005164	07/30/2019	5,486.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XE	SERVICE, ARCHITECTS **
MARKSBURY CORNETT CONSTRUCTI	2005170	07/30/2019	248,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	950XE	SERVICE, CONTRACTOR - GENERAL **
RIVERSIDE PAVING & CONTRACTING	2005165	07/30/2019	3,131.83	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	902XF	SERVICE, CONTRACTOR - GENERAL **
ROMAC INC	2005819	08/01/2019	50,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	901XF	SERVICE, CONTRACTOR - GENERAL **
SCHNELL CONTRACTORS INC	2004517	07/24/2019	13,812.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XF	SERVICE, MASONRY AND RESTORATION ** PER HOUR. JOURNEYMAN-BRICKLAYER, LABORER
WORK A HAULIX LLC	2003963	07/17/2019	4,413.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, MOVING (7679) **
24	FY	2020	839,212.80					
ASSOCIATION FOR LEARNING ENVIR	2006122	08/02/2019	1,250.00	FACILITY PLANNING	FA11108	0810	900XS	SERVICE, MEMBERSHIP **
COURIER JOURNAL	2004519	07/24/2019	828.11	FACILITY PLANNING	FA11108	0549	900XS	SERVICE, ADVERTISING **
DLT SOLUTIONS LLC	2006188	08/02/2019	4,488.57	FACILITY PLANNING	FA11108	0650	900XS	SOFTWARE **
3	FY	2020	6,566.68					
C & T DESIGN & EQUIPMENT COMPAN	2003933	07/16/2019	132.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA **
CREATIVE IMAGE TECHNOLOGIES	2005077	07/29/2019	81,326.55	FAIRDALE ELEMENTARY SCHOOL	0102170	0734	310F	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2005077	07/29/2019	6,150.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0349	310F	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2005077	07/29/2019	1,999.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0734	310F	SHIPPING (UK-1642-16C)**
ENVIRONMENTAL CONCERNS INC	2005068	07/29/2019	1,400.00	FAIRDALE ELEMENTARY SCHOOL	0103611	0450	920XX	SERVICE, ARCHITECTS **
JCAPA	2005493	07/31/2019	100.00	FAIRDALE ELEMENTARY SCHOOL	0101053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PATRICK D MURPHY CO INC	2005173	07/30/2019	10,530.00	FAIRDALE ELEMENTARY SCHOOL	0103611	0450	920XX	SERVICE, ARCHITECTS **
RESOURCES FOR READING	2005515	07/31/2019	0.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	2005515	07/31/2019	119.96	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	2005515	07/31/2019	31.25	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	2005515	07/31/2019	15.12	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2003758	07/15/2019	69.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2003758	07/15/2019	74.75	FAIRDALE ELEMENTARY SCHOOL	0101118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2003758	07/15/2019	535.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0642	900XF	5SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2003758	07/15/2019	599.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2003758	07/15/2019	481.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0642	900XF	SUBSCRIPTION, MAGAZINE **



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SCHOLASTIC MAGAZINES	2003758	07/15/2019	175.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WRISTBAND RESOURCES	2005494	07/31/2019	64.00	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2005494	07/31/2019	11.99	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2020	103,815.27					
BLUE DAISY CONSULTING LLC	2005611	07/31/2019	1,950.00	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	SOFTWARE **
CARDINAL OFFICE PRODUCTS	2005552	07/31/2019	127.04	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005552	07/31/2019	8.45	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
KURTZ BROS INC	2005886	08/01/2019	295.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	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 **
KURTZ BROS INC	2005886	08/01/2019	295.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	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 **
KURTZ BROS INC	2005886	08/01/2019	295.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	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 **
KURTZ BROS INC	2005886	08/01/2019	295.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	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 **
KURTZ BROS INC	2005886	08/01/2019	141.00	FAIRDALE HIGH SCHOOL	0571118	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	2005886	08/01/2019	141.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	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
RIDDELL ALL AMERICAN SPORTS COI	2005451	07/30/2019	36.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	MOUTHPIECE, FOOTBALL VINYL LOOP STRAP DESIGN STRAPS LOOP ON FACE GUARD HIGHEST QUALITY DENTAL VINYL. RIDDELL #R45791. COLORS AVAILABLE: RED, BLACK, MAROON, BLUE, NAVY, PURPLE, KELLY GREEN (SPECIFY COLOR) **
SCHOOL SPECIALTY	2005745	08/01/2019	38.54	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005745	08/01/2019	123.70	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005745	08/01/2019	85.78	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005745	08/01/2019	30.62	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005745	08/01/2019	49.03	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005745	08/01/2019	42.96	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005745	08/01/2019	57.40	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005745	08/01/2019	59.39	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005745	08/01/2019	108.30	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **



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5	FY	2020	4,179.21					
AA PORTABLE SANITATION LLC	2005292	07/30/2019	200.00	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SERVICE, PORT-O-POT **
BLUE MEDIA SUPPLY INC	2004168	07/18/2019	654.50	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) **
BLUE MEDIA SUPPLY INC	2004287	07/22/2019	93.50	FARNSLEY MIDDLE SCHOOL	0491077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. CALIFONE. CONSUMER GRADE (BID DISCOUNT IS 51.20% OFF LIST) **
CARDINAL OFFICE PRODUCTS	2004508	07/23/2019	23.40	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004508	07/23/2019	25.77	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004508	07/23/2019	15.35	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2004469	07/23/2019	21.00	FARNSLEY MIDDLE SCHOOL	0491077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004469	07/23/2019	20.99	FARNSLEY MIDDLE SCHOOL	0491077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004469	07/23/2019	17.49	FARNSLEY MIDDLE SCHOOL	0491077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004469	07/23/2019	13.96	FARNSLEY MIDDLE SCHOOL	0491077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004469	07/23/2019	20.96	FARNSLEY MIDDLE SCHOOL	0491077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004470	07/23/2019	42.75	FARNSLEY MIDDLE SCHOOL	0491077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2004470	07/23/2019	37.00	FARNSLEY MIDDLE SCHOOL	0491077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2005877	08/01/2019	76.93	FARNSLEY MIDDLE SCHOOL	0491170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2005878	08/01/2019	7.69	FARNSLEY MIDDLE SCHOOL	0491121	0643	900XA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2005878	08/01/2019	6.99	FARNSLEY MIDDLE SCHOOL	0491121	0643	900XA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2005878	08/01/2019	7.69	FARNSLEY MIDDLE SCHOOL	0491121	0643	900XA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2005878	08/01/2019	13.26	FARNSLEY MIDDLE SCHOOL	0491121	0643	900XA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2005878	08/01/2019	6.99	FARNSLEY MIDDLE SCHOOL	0491121	0643	900XA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2005878	08/01/2019	9.79	FARNSLEY MIDDLE SCHOOL	0491121	0643	900XA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2005878	08/01/2019	10.49	FARNSLEY MIDDLE SCHOOL	0491121	0643	900XA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2005878	08/01/2019	27.99	FARNSLEY MIDDLE SCHOOL	0491121	0643	900XA	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2003953	07/17/2019	2.32	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2003953	07/17/2019	6.60	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK WAUSAU #82321 VR #WAU82321
COMPLETE PRINTER SOURCE	2003953	07/17/2019	6.60	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR#WAU82351
COMPLETE PRINTER SOURCE	2003953	07/17/2019	6.60	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331
COMPLETE PRINTER SOURCE	2003953	07/17/2019	6.20	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
DEMCO	2004477	07/23/2019	58.66	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **

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DEMCO	2004477	07/23/2019	5.20	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	2004477	07/23/2019	5.20	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	2004477	07/23/2019	10.82	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	2004477	07/23/2019	12.58	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
DOO WOP MUSIC SHOP	2004066	07/18/2019	185.80	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	REED, ALTO SAXOPHONE, BOX OF 25. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** RICO #RJA25
DOO WOP MUSIC SHOP	2004066	07/18/2019	99.08	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** VANDOREN VR #SR21
DOO WOP MUSIC SHOP	2004066	07/18/2019	297.24	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** VANDOREN VR #SR21
DOO WOP MUSIC SHOP	2004066	07/18/2019	55.74	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	REED, Bb CLARINET BOX OF 10. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** VANDOREN VR #CR12
DOO WOP MUSIC SHOP	2004073	07/18/2019	71.98	FARNSLEY MIDDLE SCHOOL	0492826	0679	714X	CASE, VIOLIN, 3/4 SIZE, HARD SHELL, WATER RESISTANT BOLTARON HOWARD CORE VR #CC400
DOO WOP MUSIC SHOP	2004073	07/18/2019	107.97	FARNSLEY MIDDLE SCHOOL	0492826	0679	714X	CASE, VIOLIN FULL SIZE HARD SHELL LINED WATER RESISTANT BOLTARON HOWARD CORE VR #CC400
DOO WOP MUSIC SHOP	2004073	07/18/2019	285.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	714X	ROSIN, VIOLIN/VIOLA/CELLO, FORMULATED FROM ONLY PINE RESINS WITH NO OTHER INGREDIENTS MAKING ITS APPEARANCE ALMOST CLEAR. CORE VR #LIGHT FORMULA
EDGEWOOD PRESS INC	2003951	07/17/2019	645.00	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	PRINTING, MISCELLANEOUS **
EDGEWOOD PRESS INC	2003951	07/17/2019	53.00	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWAY SHREDDING & RECYCLIN	2003961	07/17/2019	449.00	FARNSLEY MIDDLE SCHOOL	0491077	0349	900XF	SERVICE, FEE **
GIUITAR CENTER STORES INC	2004071	07/18/2019	40.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	714X	CASE, VIOLA FULL SIZE HARDSHELL 15" WATER RESISTANT BOLTARON THERMO-PLASTIC OR OTHER MOLDED COMPOSITION MATERIAL LINED INTERIOR BELLAFINA #1129 VR# 471063
KENTUCKY SCHOOL SERVICE	2004696	07/25/2019	3.19	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2004696	07/25/2019	3.19	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2004696	07/25/2019	4.95	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2004696	07/25/2019	8.78	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2004696	07/25/2019	8.78	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2004696	07/25/2019	4.95	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2004696	07/25/2019	12.72	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2004696	07/25/2019	6.38	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2004696	07/25/2019	4.95	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003952	07/17/2019	12.00	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2003952	07/17/2019	18.80	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	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

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KURTZ BROS INC	2004509	07/23/2019	22.50	FARNSLEY MIDDLE SCHOOL	0491121	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	2004509	07/23/2019	12.00	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2004509	07/23/2019	18.80	FARNSLEY MIDDLE SCHOOL	0491121	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	2004509	07/23/2019	39.50	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
MEL OWEN MUSIC INC	2004065	07/18/2019	347.90	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** D'ADDARIO VR #RCA25XX
MEL OWEN MUSIC INC	2004065	07/18/2019	208.74	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** D'ADDARIO VR #RCA25XX
MILES AHEAD INSTRUMENT SALES A	2004468	07/23/2019	80.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
OTC BRANDS INC	2005290	07/30/2019	18.98	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2005290	07/30/2019	42.65	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2004583	07/24/2019	80.78	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA VR #58-8210
PYRAMID SCHOOL PRODUCTS	2004583	07/24/2019	7.18	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2004583	07/24/2019	39.60	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS VR #E308
PYRAMID SCHOOL PRODUCTS	2004583	07/24/2019	20.98	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS VR #E340
PYRAMID SCHOOL PRODUCTS	2004583	07/24/2019	103.80	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2004583	07/24/2019	16.17	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2004583	07/24/2019	2.07	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
RAYMOND WEAVER	2004087	07/18/2019	316.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	714X	STRINGS, CELLO 4/4, (INTERMEDIATE) SET, MEDIUM TENSION. VR #YB-J59 4/4M. VR: D'ADDARIO PRO ARTE CELLO STRING SET
RAYMOND WEAVER	2004087	07/18/2019	136.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	714X	STRINGS, VIOLA, 15" TO 15-3/4 " MEDIUM SCALE, (INTERMEDIATE) SET; PLAYING LENGTH OF 14-1/8" (360MM). VR #YB-J58 MM. VR: D'ADDARIO PRO ARTE VIOLA STRING SET.
RAYMOND WEAVER	2005874	08/01/2019	80.91	FARNSLEY MIDDLE SCHOOL	0491170	0643	160X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2005874	08/01/2019	80.91	FARNSLEY MIDDLE SCHOOL	0491170	0643	160X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2005874	08/01/2019	32.36	FARNSLEY MIDDLE SCHOOL	0491170	0643	160X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2005874	08/01/2019	16.18	FARNSLEY MIDDLE SCHOOL	0491170	0643	160X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **

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RAYMOND WEAVER	2005874	08/01/2019	24.27	FARNSLEY MIDDLE SCHOOL	0491170	0643	160X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2005874	08/01/2019	16.18	FARNSLEY MIDDLE SCHOOL	0491170	0643	160X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2005874	08/01/2019	16.18	FARNSLEY MIDDLE SCHOOL	0491170	0643	160X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2005874	08/01/2019	404.55	FARNSLEY MIDDLE SCHOOL	0491170	0643	160X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2005874	08/01/2019	242.73	FARNSLEY MIDDLE SCHOOL	0491170	0643	160X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2005874	08/01/2019	80.91	FARNSLEY MIDDLE SCHOOL	0491170	0643	160X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2005874	08/01/2019	64.73	FARNSLEY MIDDLE SCHOOL	0491170	0643	160X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2005874	08/01/2019	404.55	FARNSLEY MIDDLE SCHOOL	0491170	0643	160X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2005874	08/01/2019	242.73	FARNSLEY MIDDLE SCHOOL	0491170	0643	160X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2005874	08/01/2019	80.91	FARNSLEY MIDDLE SCHOOL	0491170	0643	160X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2005874	08/01/2019	80.91	FARNSLEY MIDDLE SCHOOL	0491170	0643	160X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2005874	08/01/2019	46.80	FARNSLEY MIDDLE SCHOOL	0491170	0643	160X	BOOK, METHOD (7300) **
RAYMOND WEAVER	2005874	08/01/2019	36.00	FARNSLEY MIDDLE SCHOOL	0491170	0643	160X	BOOK, METHOD (7300) **
RAYMOND WEAVER	2005874	08/01/2019	49.50	FARNSLEY MIDDLE SCHOOL	0491170	0643	160X	BOOK, METHOD (7300) **
ROBOMATTER INC	2004878	07/26/2019	599.00	FARNSLEY MIDDLE SCHOOL	0491170	0650	160X	SOFTWARE **
ROBOT SHOP	2003960	07/17/2019	224.85	FARNSLEY MIDDLE SCHOOL	0492826	0679	715X	SUPPLIES, MISCELLANEOUS TEACHING **
ROBOT SHOP	2003960	07/17/2019	0.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	715X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2004510	07/23/2019	9.70	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004510	07/23/2019	9.70	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004510	07/23/2019	26.39	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004510	07/23/2019	19.79	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004510	07/23/2019	19.00	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004510	07/23/2019	4.68	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004510	07/23/2019	4.42	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004510	07/23/2019	4.42	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004510	07/23/2019	4.42	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004510	07/23/2019	4.42	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004510	07/23/2019	6.53	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004510	07/23/2019	5.80	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004510	07/23/2019	11.21	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004510	07/23/2019	7.91	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004510	07/23/2019	3.69	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004510	07/23/2019	3.69	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004510	07/23/2019	20.52	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004510	07/23/2019	3.26	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004510	07/23/2019	9.23	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004510	07/23/2019	23.42	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004510	07/23/2019	25.27	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **



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SCHOOL SPECIALTY	2004510	07/23/2019	12.65	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004510	07/23/2019	9.96	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004584	07/24/2019	26.80	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2004584	07/24/2019	20.10	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W, VR#008717
SCHOOL SPECIALTY	2004584	07/24/2019	0.74	FARNSLEY MIDDLE SCHOOL	0491077	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	2004584	07/24/2019	9.76	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB GRAY 50/PKG PACON TRU-RAY #103091 VR #801337
SCHOOL SPECIALTY	2004584	07/24/2019	9.80	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TAN 50/PKG PACON TRU-RAY #103087 VR #801331
SCHOOL SPECIALTY	2004584	07/24/2019	9.70	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG PACON TRU-RAY #103080 VR #055239
SCHOOL SPECIALTY	2004584	07/24/2019	54.00	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM SCHOOL SMART #4886 VR #087811
SCHOOL SPECIALTY	2004584	07/24/2019	56.60	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #68-4050 VR #424986
SCHOOL SPECIALTY	2004584	07/24/2019	7.50	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	RULER, METRIC/INCH 30CM. 12" ACME #10702 VR #088176
SCHOOL SPECIALTY	2004584	07/24/2019	9.48	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2005875	08/01/2019	85.52	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005875	08/01/2019	31.67	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005875	08/01/2019	197.93	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005875	08/01/2019	7.37	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005875	08/01/2019	18.08	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005875	08/01/2019	46.33	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005875	08/01/2019	59.27	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005875	08/01/2019	42.15	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005875	08/01/2019	60.96	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005875	08/01/2019	11.35	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005875	08/01/2019	11.94	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005875	08/01/2019	13.85	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005875	08/01/2019	13.85	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005875	08/01/2019	85.39	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005875	08/01/2019	55.22	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005875	08/01/2019	55.22	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005875	08/01/2019	36.81	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005875	08/01/2019	36.81	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005875	08/01/2019	19.73	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005875	08/01/2019	25.46	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005875	08/01/2019	25.46	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005875	08/01/2019	25.46	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2005875	08/01/2019	25.46	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005875	08/01/2019	25.46	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005875	08/01/2019	119.58	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005876	08/01/2019	32.40	FARNSLEY MIDDLE SCHOOL	0492170	0610	120F	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2005876	08/01/2019	32.40	FARNSLEY MIDDLE SCHOOL	0492170	0610	120F	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2005876	08/01/2019	32.40	FARNSLEY MIDDLE SCHOOL	0492170	0610	120F	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2005876	08/01/2019	32.40	FARNSLEY MIDDLE SCHOOL	0492170	0610	120F	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2005876	08/01/2019	71.80	FARNSLEY MIDDLE SCHOOL	0492170	0610	120F	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) SANFORD #24415 VR #409254
SCHOOL SPECIALTY	2005876	08/01/2019	51.50	FARNSLEY MIDDLE SCHOOL	0492170	0610	120F	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #6525 VR #336373.
SCHOOL SPECIALTY	2005876	08/01/2019	80.40	FARNSLEY MIDDLE SCHOOL	0492170	0610	120F	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2005876	08/01/2019	72.00	FARNSLEY MIDDLE SCHOOL	0492170	0610	120F	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	2005876	08/01/2019	121.20	FARNSLEY MIDDLE SCHOOL	0492170	0610	120F	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY	2005876	08/01/2019	63.00	FARNSLEY MIDDLE SCHOOL	0492170	0610	120F	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
TOM SEXTON AND ASSOCIATES	2004761	07/25/2019	900.00	FARNSLEY MIDDLE SCHOOL	0491987	0733	900XA	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 17 +/- 1" ARTCO BELL #ABC-7107 (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2004761	07/25/2019	2,247.36	FARNSLEY MIDDLE SCHOOL	0491987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2"-18" ARTCO BELL #ABC-7457B SHELL (SPECIFY COLOR)**
TROXELL COMMUNICATIONS INC	2004101	07/18/2019	825.00	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	TELEVISION, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO. SONY, COMMERCIAL GRADE. (BID DISCOUNT IS 20.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	2004101	07/18/2019	75.00	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
VEX ROBOTICS INC	2003954	07/17/2019	149.99	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2003954	07/17/2019	99.99	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2003954	07/17/2019	0.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2004977	07/26/2019	3,480.00	FARNSLEY MIDDLE SCHOOL	0491077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
34	FY	2020	18,150.31					
EDMENTUM INC	2004802	07/25/2019	350.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	2005479	07/31/2019	69.23	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2005479	07/31/2019	108.69	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005479	07/31/2019	44.87	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005479	07/31/2019	20.26	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005479	07/31/2019	11.61	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005479	07/31/2019	34.64	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005479	07/31/2019	3.23	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005479	07/31/2019	4.42	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005479	07/31/2019	4.42	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005479	07/31/2019	6.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005479	07/31/2019	3.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005479	07/31/2019	7.91	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005479	07/31/2019	46.66	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005479	07/31/2019	25.48	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005479	07/31/2019	9.43	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005479	07/31/2019	2.83	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005479	07/31/2019	11.85	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2006120	08/02/2019	39.50	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
3	FY	2020	804.53					
ARBITERPAY TRUST ACCOUNT	2004512	07/24/2019	5,000.00	FERN CREEK HIGH SCHOOL	0121077	0349	900XF	SERVICE, FEE **
BLAND TECHNOLOGIES	2004766	07/25/2019	4,450.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	EQUIPMENT, SOUND SYSTEMS ALL TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AND INFRARED TEACHER AUDIO AMPLIFICATION SYSTEMS**
BLAND TECHNOLOGIES	2004766	07/25/2019	200.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	2005777	08/01/2019	29.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005777	08/01/2019	102.21	FERN CREEK HIGH SCHOOL	0122826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005777	08/01/2019	400.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2005042	07/29/2019	46.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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 **
CREATIVE IMAGE TECHNOLOGIES	2005321	07/30/2019	3,199.00	FERN CREEK HIGH SCHOOL	0121118	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2005321	07/30/2019	207.14	FERN CREEK HIGH SCHOOL	0121118	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2005321	07/30/2019	729.00	FERN CREEK HIGH SCHOOL	0121118	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2005321	07/30/2019	25.99	FERN CREEK HIGH SCHOOL	0121118	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2005321	07/30/2019	455.00	FERN CREEK HIGH SCHOOL	0121077	0349	900XF	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2005321	07/30/2019	300.00	FERN CREEK HIGH SCHOOL	0121118	0739	900XF	SHIPPING (UK-1642-16C)**
ENVIRONMENTAL CONCERNS INC	2005069	07/29/2019	1,400.00	FERN CREEK HIGH SCHOOL	0123611	0450	920XX	SERVICE, ARCHITECTS **
FOLLETT SCHOOL SOLUTIONS	2005037	07/29/2019	154.50	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	BOOK **

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FOLLETT SCHOOL SOLUTIONS	2005037	07/29/2019	1,836.80	FERN CREEK HIGH SCHOOL	0121170	0644	TXTXA	BOOK **
FOLLETT SCHOOL SOLUTIONS	2005037	07/29/2019	10,587.60	FERN CREEK HIGH SCHOOL	0121170	0644	TXTXA	BOOK **
FOLLETT SCHOOL SOLUTIONS	2005037	07/29/2019	1,400.00	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	BOOK **
GOPHER SPORT	2004434	07/23/2019	286.40	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GREENWAY SHREDDING & RECYCLIN	2004513	07/24/2019	480.00	FERN CREEK HIGH SCHOOL	0121077	0349	900XF	SERVICE, FEE **
HILLYARD KENTUCKY	2004422	07/23/2019	185.15	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE SERVICE, MEMBERSHIP **
KHSAA	2004423	07/23/2019	2,500.00	FERN CREEK HIGH SCHOOL	0121025	0810	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER	2004514	07/24/2019	5,000.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2005776	08/01/2019	34.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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	2005776	08/01/2019	3.35	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #07407 VR #48647
KURTZ BROS INC	2005776	08/01/2019	5.36	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #06647 VR #57588
MACMILLAN HOLDINGS LLC	2004844	07/26/2019	4,908.40	FERN CREEK HIGH SCHOOL	0121170	0644	TXTXA	BOOK **
MACMILLAN HOLDINGS LLC	2004844	07/26/2019	98.17	FERN CREEK HIGH SCHOOL	0121170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCCULLOCH ASSOCIATES ARCHITEC	2005157	07/30/2019	11,745.00	FERN CREEK HIGH SCHOOL	0123611	0450	920XX	SERVICE, ARCHITECTS **
MEL OWEN MUSIC INC	2005987	08/02/2019	300.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, REPAIR PERCUSSION INSTRUMENTS **
PROJECT LEAD THE WAY INC	2006037	08/02/2019	2,170.25	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	2004901	07/26/2019	95.60	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	2004901	07/26/2019	65.85	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #2119667
PYRAMID SCHOOL PRODUCTS	2005623	07/31/2019	83.65	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
RAYMOND WEAVER	2004515	07/24/2019	410.79	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2004578	07/24/2019	24.30	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2004578	07/24/2019	34.42	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2004578	07/24/2019	27.67	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2004578	07/24/2019	42.30	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2004578	07/24/2019	19.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2004578	07/24/2019	37.12	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2004578	07/24/2019	36.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2004578	07/24/2019	22.05	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **

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RAYMOND WEAVER	2004578	07/24/2019	37.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2004578	07/24/2019	26.55	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
SCHOOL SPECIALTY	2003978	07/17/2019	1,184.99	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CALCULATOR, INCLUDES 10 GRAPHING TEXAS INSTRUMENTS CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TEACHER PACK TI-84 PLUS C SILVER EDITION. NO SUBSTITUTE. VR #081052
SCHOOL SPECIALTY	2005774	08/01/2019	112.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" SCHOOL SMART VR #1439309
SCHOOL SPECIALTY	2005775	08/01/2019	83.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
U S POSTAL SERVICE 25	2004431 FY	07/23/2019 2020	2,000.00 62,786.11	FERN CREEK HIGH SCHOOL	0121031	0531	900XF	SERVICE, POSTAGE/POSTAL **
COMPLETE PRINTER SOURCE	2005902	08/01/2019	5.22	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	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	2005902	08/01/2019	5.22	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	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	2005902	08/01/2019	5.91	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	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 **
COMPLETE PRINTER SOURCE	2005902	08/01/2019	6.90	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	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	2005902	08/01/2019	5.07	FIELD ELEMENTARY SCHOOL	2501118	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 **
COMPLETE PRINTER SOURCE	2005902	08/01/2019	5.91	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2005933	08/01/2019	5.90	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS VR #E304
PYRAMID SCHOOL PRODUCTS	2005933	08/01/2019	9.90	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS VR #E308
PYRAMID SCHOOL PRODUCTS	2005933	08/01/2019	35.00	FIELD ELEMENTARY SCHOOL	2501118	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
SCHOOL SPECIALTY	2005288	07/30/2019	200.00	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK **

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SCHOOL SPECIALTY	2005288	07/30/2019	174.00	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK **
SCHOOL SPECIALTY	2005288	07/30/2019	45.00	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2005201	07/30/2019	2,400.00	FIELD ELEMENTARY SCHOOL	2501077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
4	FY	2020	2,904.03					
CDW LLC	2003938	07/16/2019	555.00	FINANCIAL PLANNING & MANAGEMEN	FP11513	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-1600000411-1) (1048) **
1	FY	2020	555.00					
PYRAMID SCHOOL PRODUCTS	2005192	07/30/2019	29.45	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
SCHOOL SPECIALTY	2005191	07/30/2019	61.88	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART VR #085046
2	FY	2020	91.33					
COMPLETE PRINTER SOURCE	2005193	07/30/2019	34.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BOOK, PHONE MESSAGE 11" X 8 1/2" 200 SETS/BOOK. REDIFORM VR #RED50726
ERIK BRYANT STEARMAN	2003739	07/15/2019	1,940.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	713X	SHIRT, TEE **
KURTZ BROS INC	2005267	07/30/2019	221.92	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	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
PYRAMID SCHOOL PRODUCTS	2005195	07/30/2019	50.26	FRAYSER ELEMENTARY SCHOOL	2901031	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2005195	07/30/2019	72.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2005195	07/30/2019	52.50	FRAYSER ELEMENTARY SCHOOL	2901118	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
SCHOOL SPECIALTY	2005194	07/30/2019	13.70	FRAYSER ELEMENTARY SCHOOL	2901118	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	2005194	07/30/2019	11.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	2005194	07/30/2019	7.90	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
5	FY	2020	2,404.48					
CARDINAL OFFICE PRODUCTS	2003945	07/16/2019	61.00	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2004274	07/22/2019	1,664.00	GENERAL COUNSEL	GC11162	0734	900XS	PRINTER, COLOR LASERJET E65060DN/L3U56A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A

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DUPLICATOR SALES AND SERVICE IN	2003973	07/17/2019	355.00	GENERAL COUNSEL	GC11162	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-150000977) (1084) **
NSBA	2003984	07/17/2019	585.00	GENERAL COUNSEL	GC11805	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
4	FY	2020	2,665.00					
COMPLETE PRINTER SOURCE	2006067	08/02/2019	21.15	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135F	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK WAUSAU #40311 VR#WAU40311
COMPLETE PRINTER SOURCE	2006067	08/02/2019	11.16	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135F	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC1259457
KURTZ BROS INC	2006066	08/02/2019	15.75	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135F	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	2006066	08/02/2019	5.25	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135F	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	2006066	08/02/2019	15.87	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135F	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
PYRAMID SCHOOL PRODUCTS	2006065	08/02/2019	20.28	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135F	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	2006065	08/02/2019	20.28	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135F	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC #GSFG11BL
PYRAMID SCHOOL PRODUCTS	2006065	08/02/2019	5.07	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135F	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11RD
PYRAMID SCHOOL PRODUCTS	2006065	08/02/2019	11.62	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135F	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)
PYRAMID SCHOOL PRODUCTS	2006065	08/02/2019	9.16	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135F	NON-TOXIC LOW ODOR SANFORD VR #81045 PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2006065	08/02/2019	3.27	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135F	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR #6539YW
SCHOOL SPECIALTY	2006078	08/02/2019	33.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135F	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2006078	08/02/2019	20.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135F	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	2006078	08/02/2019	28.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135F	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851



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SCHOOL SPECIALTY	2006078	08/02/2019	28.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135F	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
4	FY	2020	249.86					
CARDINAL OFFICE PRODUCTS	2004486	07/23/2019	51.78	GEORGIA CHAFFEE TAPP	0501037	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005093	07/29/2019	26.18	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2003839	07/16/2019	78.30	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
ENVIRONMENTAL CONCERNS INC	2005153	07/30/2019	3,600.00	GEORGIA CHAFFEE TAPP	0503611	0450	920XX	SERVICE, ARCHITECTS **
EVENFLO JUVENILE FURNITURE	2004550	07/24/2019	630.00	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	SUPPLIES, MISCELLANEOUS INFANT/TODDLER **
EVENFLO JUVENILE FURNITURE	2004550	07/24/2019	126.00	GEORGIA CHAFFEE TAPP	0505203	0538	005XT	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KROGER	2004875	07/26/2019	1,000.00	GEORGIA CHAFFEE TAPP	0501077	0617	900XS	FOOD, MISCELLANEOUS **
MILLER TRANSPORTATION	2004521	07/24/2019	900.00	GEORGIA CHAFFEE TAPP	0501077	0514	900XS	SERVICE, FIELD TRIP BUS (7719) **
POTTER & ASSOCIATES ARCHITECTS	2005063	07/29/2019	298,450.00	GEORGIA CHAFFEE TAPP	0503611	0450	920XX	SERVICE, ARCHITECTS **
PYRAMID SCHOOL PRODUCTS	2003840	07/16/2019	18.32	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2003840	07/16/2019	8.40	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
SCHOOL HEALTH CORPORATION	2006072	08/02/2019	3.10	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2006072	08/02/2019	8.80	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2006072	08/02/2019	94.77	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2006072	08/02/2019	43.24	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2006072	08/02/2019	12.37	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2006072	08/02/2019	7.01	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2006072	08/02/2019	61.81	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2006071	08/02/2019	6.45	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2006071	08/02/2019	110.74	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2006071	08/02/2019	25.15	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2006071	08/02/2019	33.70	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2006071	08/02/2019	2.84	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2006071	08/02/2019	5.84	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2006071	08/02/2019	35.08	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2006071	08/02/2019	11.24	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2006071	08/02/2019	1.97	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2006071	08/02/2019	7.28	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2006071	08/02/2019	4.45	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2006071	08/02/2019	7.56	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2006071	08/02/2019	3.14	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2006071	08/02/2019	10.75	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2003915	07/16/2019	9.00	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	2003915	07/16/2019	85.52	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
U S POSTAL SERVICE	2004404	07/23/2019	220.00	GEORGIA CHAFFEE TAPP	0501077	0531	900XS	STAMP **
13	FY	2020	305,700.79					

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JRA ARCHITECTS	2003962	07/17/2019	8,905.72	GEORGIA CHAFFEE TAPP WESTPORT	9163611	0450	919XX	SERVICE, ARCHITECTS **
MOREL CONSTRUCTION CO INC	2004860	07/26/2019	10,744.00	GEORGIA CHAFFEE TAPP WESTPORT	9163611	0450	919XX	SERVICE, CONTRACTOR - GENERAL **
2	FY	2020	19,649.72					
CDW LLC	2005327	07/30/2019	370.00	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-1600000411-1) (1048) **
1	FY	2020	370.00					
BARNES AND NOBLE BOOKSELLERS	2003977	07/17/2019	104.80	GREATER LOU ED COOP	GL12123	0643	336E	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2003977	07/17/2019	195.79	GREATER LOU ED COOP	GL12123	0643	336E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2005255	07/30/2019	52.30	GREATER LOU ED COOP	GL12123	0643	336E	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2005255	07/30/2019	192.50	GREATER LOU ED COOP	GL12123	0643	336E	BOOK, PAPERBACK (7653) **
EASTERN KENTUCKY UNIVERSITY	2006129	08/02/2019	300.00	GREATER LOU ED COOP	GL12123	0338	336E	SERVICE, CONFERENCE & SEMINAR **
LRP PUBLICATIONS	2003976	07/17/2019	44.95	GREATER LOU ED COOP	GL12123	0643	336E	BOOK **
LRP PUBLICATIONS	2003976	07/17/2019	31.95	GREATER LOU ED COOP	GL12123	0643	336E	BOOK **
LRP PUBLICATIONS	2003976	07/17/2019	31.70	GREATER LOU ED COOP	GL12123	0643	336E	BOOK **
LRP PUBLICATIONS	2003976	07/17/2019	36.45	GREATER LOU ED COOP	GL12123	0643	336E	BOOK **
LRP PUBLICATIONS	2003976	07/17/2019	29.95	GREATER LOU ED COOP	GL12123	0643	336E	BOOK **
LRP PUBLICATIONS	2003976	07/17/2019	27.50	GREATER LOU ED COOP	GL12123	0643	336E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2020	1,047.89					
ACCO BRANDS CORPORATION	2005043	07/29/2019	171.12	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. GBC #3126514. NO SUBSTITUTE.
CARDINAL OFFICE PRODUCTS	2004902	07/26/2019	5.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004902	07/26/2019	86.10	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005135	07/29/2019	212.19	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005135	07/29/2019	252.42	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005135	07/29/2019	252.42	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005135	07/29/2019	170.22	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005135	07/29/2019	213.43	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005135	07/29/2019	154.17	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
HARLAND CLARKE CORP	2005851	08/01/2019	136.29	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #LASER CHECK-1000 (7489) **
HARLAND CLARKE CORP	2005851	08/01/2019	48.96	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000. HARLAND CLARKE VR #DT-1000 (7489) **
JUNIOR LIBRARY GUILD	2005044	07/29/2019	2,145.49	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
KROGER	2005965	08/02/2019	500.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **



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LAKESHORE LEARNING MATERIALS	2005760	08/01/2019	361.77	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LIGHTSPEED TECHNOLOGIES INC	2004978	07/26/2019	900.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
LIGHTSPEED TECHNOLOGIES INC	2004978	07/26/2019	100.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0439	900XF	SERVICE, REPAIR **
REALLY GOOD STUFF INC	2005966	08/02/2019	33.88	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2005966	08/02/2019	11.61	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2005966	08/02/2019	38.75	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2005966	08/02/2019	5.81	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2005966	08/02/2019	5.81	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2005966	08/02/2019	29.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2005966	08/02/2019	3.87	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2005966	08/02/2019	34.83	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
RENAISSANCE LEARNING	2004827	07/25/2019	4,340.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	735X	SOFTWARE **
RENAISSANCE LEARNING	2004827	07/25/2019	750.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	735X	SOFTWARE **
SCHOLASTIC BOOK FAIRS	2004999	07/26/2019	16,211.44	GREATHOUSE/SHRYOCK ELEMENTARY	0131170	0643	160X	BOOK **
SCHOOL SPECIALTY	2005038	07/29/2019	323.96	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005039	07/29/2019	2.57	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005039	07/29/2019	2.37	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005039	07/29/2019	2.37	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005039	07/29/2019	1.18	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005039	07/29/2019	131.85	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
WT COX SUBSCRIPTIONS	2005045	07/29/2019	225.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
14	FY	2020	27,873.69					
CARDINAL OFFICE PRODUCTS	2005048	07/29/2019	75.04	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005048	07/29/2019	88.50	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005048	07/29/2019	88.50	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005048	07/29/2019	88.50	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2004910	07/26/2019	101.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	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 **
EDMENTUM INC	2004784	07/25/2019	5,500.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	SOFTWARE **
KENTUCKY SCHOOL SERVICE	2005072	07/29/2019	28.30	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005072	07/29/2019	10.39	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005072	07/29/2019	10.39	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005072	07/29/2019	21.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005072	07/29/2019	3.11	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005778	08/01/2019	6.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2005778	08/01/2019	21.94	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2004996	07/26/2019	46.49	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2004996	07/26/2019	46.49	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2004996	07/26/2019	79.05	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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LAKESHORE LEARNING MATERIALS	2004996	07/26/2019	119.97	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2004996	07/26/2019	23.24	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2004996	07/26/2019	65.09	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2004996	07/26/2019	15.80	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2004996	07/26/2019	15.80	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NO TEARS LEARNING INC	2005972	08/02/2019	850.00	GUTERMUTH ELEMENTARY SCHOOL	1151170	0643	160X	WORKBOOK **
NO TEARS LEARNING INC	2005972	08/02/2019	85.00	GUTERMUTH ELEMENTARY SCHOOL	1151170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2005046	07/29/2019	2.18	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #93525
PYRAMID SCHOOL PRODUCTS	2005046	07/29/2019	4.20	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2005046	07/29/2019	9.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2005046	07/29/2019	4.58	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2005046	07/29/2019	8.52	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2005046	07/29/2019	2.65	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	2005046	07/29/2019	9.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2005046	07/29/2019	8.75	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2005046	07/29/2019	11.62	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2005046	07/29/2019	13.58	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2005046	07/29/2019	12.98	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2005046	07/29/2019	3.72	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME WESCOTT VR #10545
PYRAMID SCHOOL PRODUCTS	2005046	07/29/2019	3.45	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2005047	07/29/2019	1.09	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #93515
PYRAMID SCHOOL PRODUCTS	2005047	07/29/2019	1.69	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	2005047	07/29/2019	7.44	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME WESCOTT VR #10545
PYRAMID SCHOOL PRODUCTS	2005047	07/29/2019	10.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2005047	07/29/2019	6.49	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201

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PYRAMID SCHOOL PRODUCTS	2005111	07/29/2019	5.30	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	2005111	07/29/2019	4.39	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2005111	07/29/2019	19.47	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2005852	08/01/2019	11.62	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2005852	08/01/2019	10.49	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS VR #E340
PYRAMID SCHOOL PRODUCTS	2005852	08/01/2019	14.59	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	GLUE PUMP FOR 128 OZ BOTTLE OF GLUE ELMERS VR #343
REALLY GOOD STUFF INC	2005664	07/31/2019	11.63	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2005664	07/31/2019	15.96	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005138	07/29/2019	7.91	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005138	07/29/2019	16.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG APC #9739 VR #1285051
SCHOOL SPECIALTY	2005138	07/29/2019	23.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG PACON #103095 VR #054933
SCHOOL SPECIALTY	2005923	08/01/2019	10.72	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2005923	08/01/2019	0.93	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON #37166 VR #006078
SCHOOL SPECIALTY	2005923	08/01/2019	17.04	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX REGULAR SIZE 64-COLOR BOX CRAYOLA #52-0064 VR #007539
14	FY	2020	7,681.69					
COMPLETE PRINTER SOURCE	2004428	07/23/2019	42.25	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	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	2004428	07/23/2019	23.40	HARTSTERN ELEMENTARY SCHOOL	1211124	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	2004428	07/23/2019	8.65	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	BOOK, PHONE MESSAGE 11" X 8 1/2" 200 SETS/BOOK. REDIFORM VR #RED50726
COMPLETE PRINTER SOURCE	2004428	07/23/2019	51.75	HARTSTERN ELEMENTARY SCHOOL	1211977	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**
COMPLETE PRINTER SOURCE	2004428	07/23/2019	40.74	HARTSTERN ELEMENTARY SCHOOL	1211977	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



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COMPLETE PRINTER SOURCE	2004428	07/23/2019	26.10	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
COMPLETE PRINTER SOURCE	2004428	07/23/2019	45.44	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	2004428	07/23/2019	45.44	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213YEL
COMPLETE PRINTER SOURCE	2004428	07/23/2019	8.40	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
COMPLETE PRINTER SOURCE	2004428	07/23/2019	20.70	HARTSTERN ELEMENTARY SCHOOL	1211977	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	2004428	07/23/2019	19.80	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR#WAU82351
COMPLETE PRINTER SOURCE	2004428	07/23/2019	19.80	HARTSTERN ELEMENTARY SCHOOL	1211977	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	2004428	07/23/2019	19.80	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331
COMPLETE PRINTER SOURCE	2004428	07/23/2019	13.20	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2004428	07/23/2019	21.15	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB BLUE 250 SHEETS/PK WAUSAU #49121 VR#WAU49121
COMPLETE PRINTER SOURCE	2004428	07/23/2019	60.42	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, PARCHMENT 8 1/2" X 11" 24 LB IVORY 100 SHEETS/PK SOUTHWORTH #P984CK VR #SOUP984CK
COMPLETE PRINTER SOURCE	2004428	07/23/2019	15.66	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2004428	07/23/2019	14.78	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH #B310HDS VR #BOSB310HDS
COMPLETE PRINTER SOURCE	2004428	07/23/2019	26.04	HARTSTERN ELEMENTARY SCHOOL	1211977	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	2004428	07/23/2019	13.23	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2004428	07/23/2019	11.36	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
PITNEY BOWES INC	2005000	07/26/2019	1,400.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES INC	2005001	07/26/2019	600.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0531	900XF	SERVICE, POSTAGE METER **
3	FY	2020	2,558.46					
CREATIVE IMAGE TECHNOLOGIES	2004848	07/26/2019	405.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0349	900XF	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2004848	07/26/2019	29.99	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	SHIPPING (UK-1642-16C)**
DEMCO	2004911	07/26/2019	7.95	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2004911	07/26/2019	7.95	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **

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DEMCO	2004911	07/26/2019	7.95	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2004911	07/26/2019	7.95	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2004911	07/26/2019	7.95	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2004911	07/26/2019	7.95	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2004911	07/26/2019	15.89	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2004911	07/26/2019	8.68	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2004911	07/26/2019	4.21	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2005066	07/29/2019	10.38	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2005066	07/29/2019	12.98	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
PYRAMID SCHOOL PRODUCTS	2005066	07/29/2019	8.78	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
SCHOOL SPECIALTY	2005073	07/29/2019	26.39	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005073	07/29/2019	40.52	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005073	07/29/2019	14.98	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005073	07/29/2019	30.60	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005073	07/29/2019	21.64	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
4	FY	2020	677.74					
CARDINAL OFFICE PRODUCTS	2004255	07/22/2019	2,406.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2005649	07/31/2019	76.49	HAZELWOOD ELEMENTARY SCHOOL	3002782	0650	135F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2005649	07/31/2019	76.49	HAZELWOOD ELEMENTARY SCHOOL	3002782	0650	135F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2005649	07/31/2019	76.49	HAZELWOOD ELEMENTARY SCHOOL	3002782	0650	135F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2005649	07/31/2019	67.99	HAZELWOOD ELEMENTARY SCHOOL	3002782	0650	135F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
DRENNAN EQUIPMENT COMPANY	2005740	07/31/2019	670.00	HAZELWOOD ELEMENTARY SCHOOL	3001987	0733	900XA	BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED SHELF COMMUNITY #CONGRESS 30 VR #CO3630BC FINISHES: BROWNIE=DARK MAHOGANY CANYON=MEDIUM MAHOGANY CITRON=GOLDEN OAK DESERT=LIGHT CHERRY ECRU=NATURAL HENNA=MEDIUM CHERRY HONEY=MEDIUMO SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	2005070	07/29/2019	1,400.00	HAZELWOOD ELEMENTARY SCHOOL	3003611	0450	920XX	
GREENWOOD PUBLISHING GROUP LI	2005010	07/26/2019	21,702.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310F	BOOK **
GREENWOOD PUBLISHING GROUP LI	2005010	07/26/2019	1,844.67	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2003955	07/17/2019	518.70	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003955	07/17/2019	337.15	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003955	07/17/2019	233.41	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003955	07/17/2019	259.35	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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KURTZ BROS INC	2003955	07/17/2019	207.48	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003955	07/17/2019	283.92	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003955	07/17/2019	248.43	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003955	07/17/2019	248.43	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003955	07/17/2019	248.43	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003955	07/17/2019	248.43	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003955	07/17/2019	103.74	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003955	07/17/2019	103.74	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003955	07/17/2019	141.96	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003955	07/17/2019	141.96	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003956	07/17/2019	226.62	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003956	07/17/2019	168.70	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003957	07/17/2019	805.35	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2003957	07/17/2019	402.67	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2006127	08/02/2019	71.10	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
MCCULLOCH ASSOCIATES ARCHITEC	2005158	07/30/2019	9,882.00	HAZELWOOD ELEMENTARY SCHOOL	3003611	0450	920XX	SERVICE, ARCHITECTS **
PIONEER VALLEY EDUCATIONAL PRE	2005352	07/30/2019	19.98	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2005352	07/30/2019	47.70	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2005352	07/30/2019	6.77	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2004932	07/26/2019	2,918.42	HAZELWOOD ELEMENTARY SCHOOL	3002170	0642	310F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2004932	07/26/2019	291.94	HAZELWOOD ELEMENTARY SCHOOL	3002170	0642	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2003765	07/15/2019	26.19	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2003765	07/15/2019	5.93	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2003765	07/15/2019	69.84	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2003765	07/15/2019	19.84	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2003765	07/15/2019	43.50	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2003765	07/15/2019	9.40	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2003765	07/15/2019	5.21	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2003765	07/15/2019	19.80	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2003765	07/15/2019	5.59	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2003765	07/15/2019	5.37	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2003765	07/15/2019	7.29	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2003765	07/15/2019	18.49	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2003765	07/15/2019	8.57	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2003765	07/15/2019	2.00	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2003765	07/15/2019	2.31	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2003765	07/15/2019	6.52	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2003765	07/15/2019	6.92	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2003765	07/15/2019	1.61	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2003765	07/15/2019	0.82	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2003765	07/15/2019	5.33	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2003765	07/15/2019	7.51	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2003765	07/15/2019	19.17	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2003765	07/15/2019	3.50	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL SPECIALTY	2003759	07/15/2019	12.12	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135E	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY	2003759	07/15/2019	3.24	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135E	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2003759	07/15/2019	6.18	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135E	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2003759	07/15/2019	1.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135E	RULER, METRIC/INCH 30CM. 12" ACME #10702 VR #088176
SCHOOL SPECIALTY	2003759	07/15/2019	1.59	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135E	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11-BK VR #038403
SCHOOL SPECIALTY	2003759	07/15/2019	1.59	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135E	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11-RD VR #038404
SCHOOL SPECIALTY	2003759	07/15/2019	15.83	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135E	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003759	07/15/2019	6.73	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135E	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003759	07/15/2019	8.05	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135E	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003759	07/15/2019	9.56	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135E	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003759	07/15/2019	1.31	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003759	07/15/2019	7.91	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003759	07/15/2019	6.45	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003759	07/15/2019	8.18	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135E	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003759	07/15/2019	8.18	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135E	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003940	07/16/2019	32.72	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003940	07/16/2019	16.36	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003940	07/16/2019	16.36	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003942	07/16/2019	54.60	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2003942	07/16/2019	410.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2003942	07/16/2019	12.04	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2003942	07/16/2019	25.97	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2003942	07/16/2019	6.96	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) SCHOOL SMART BY APC VR #088714
SCHOOL SPECIALTY	2003942	07/16/2019	12.32	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2003942	07/16/2019	11.76	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088710
SCHOOL SPECIALTY	2003942	07/16/2019	10.56	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) SCHOOL SMART BY APC VR #088713
SCHOOL SPECIALTY	2003942	07/16/2019	232.20	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2003942	07/16/2019	185.76	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2003942	07/16/2019	315.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2003942	07/16/2019	391.30	HAZELWOOD ELEMENTARY SCHOOL	3001077	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



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SCHOOL SPECIALTY	2003942	07/16/2019	64.80	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2003942	07/16/2019	81.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2003942	07/16/2019	64.80	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2003942	07/16/2019	68.04	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2004465	07/23/2019	168.04	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004465	07/23/2019	343.07	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
STUDIES WEEKLY	2005924	08/01/2019	596.25	HAZELWOOD ELEMENTARY SCHOOL	3001077	0642	900XF	PUBLICATION **
STUDIES WEEKLY	2005924	08/01/2019	516.75	HAZELWOOD ELEMENTARY SCHOOL	3001077	0642	900XF	PUBLICATION **
STUDIES WEEKLY	2005924	08/01/2019	516.75	HAZELWOOD ELEMENTARY SCHOOL	3001077	0642	900XF	PUBLICATION **
STUDIES WEEKLY	2005924	08/01/2019	356.85	HAZELWOOD ELEMENTARY SCHOOL	3001077	0642	900XF	PUBLICATION **
STUDIES WEEKLY	2005924	08/01/2019	356.85	HAZELWOOD ELEMENTARY SCHOOL	3001077	0642	900XF	PUBLICATION **
STUDIES WEEKLY	2005924	08/01/2019	516.75	HAZELWOOD ELEMENTARY SCHOOL	3001077	0642	900XF	PUBLICATION **
18	FY	2020	52,269.00					
CARDINAL OFFICE PRODUCTS	2004429	07/23/2019	9.12	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004429	07/23/2019	34.80	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ENVIRONMENTAL CONCERNS INC	2005059	07/29/2019	1,400.00	HIGHLAND MIDDLE SCHOOL	3203611	0450	920XX	SERVICE, ARCHITECTS **
MCCULLOCH ASSOCIATES ARCHITEC	2005154	07/30/2019	35,640.00	HIGHLAND MIDDLE SCHOOL	3203611	0450	920XX	SERVICE, ARCHITECTS **
3	FY	2020	37,083.92					
CARDINAL OFFICE PRODUCTS	2005967	08/02/2019	26.18	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005967	08/02/2019	110.94	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005967	08/02/2019	40.96	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005967	08/02/2019	6.24	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005967	08/02/2019	77.40	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005967	08/02/2019	150.35	HITE ELEMENTARY SCHOOL	0952826	0679	734X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2005261	07/30/2019	50.17	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
FISHEL COMPANY THE	2004551	07/24/2019	13,898.41	HITE ELEMENTARY SCHOOL	0953611	0450	919XX	SERVICE, CONSTRUCTION FIBER OPTIC OUTSIDE PLANT **
GREENWOOD PUBLISHING GROUP LI	2005002	07/26/2019	2,779.14	HITE ELEMENTARY SCHOOL	0952170	0643	552EW	BOOK **
GREENWOOD PUBLISHING GROUP LI	2005002	07/26/2019	274.86	HITE ELEMENTARY SCHOOL	0952170	0643	552EW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2005798	08/01/2019	4.39	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #2119667
PYRAMID SCHOOL PRODUCTS	2005798	08/01/2019	45.39	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2005798	08/01/2019	27.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501



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PYRAMID SCHOOL PRODUCTS	2005798	08/01/2019	5.19	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2005798	08/01/2019	5.39	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
REALLY GOOD STUFF INC	2005761	08/01/2019	3.87	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2005761	08/01/2019	5.59	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2005761	08/01/2019	3.77	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2005761	08/01/2019	4.06	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2005761	08/01/2019	7.75	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005139	07/29/2019	123.71	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005799	08/01/2019	3.95	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2005799	08/01/2019	27.75	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #52-1617 VR #078640
SCHOOL SPECIALTY	2005799	08/01/2019	29.70	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	2005799	08/01/2019	10.65	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	2005799	08/01/2019	38.70	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2005884	08/01/2019	4.22	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005884	08/01/2019	43.95	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005884	08/01/2019	4.22	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
9	FY	2020	18,088.76					
CARDINAL OFFICE PRODUCTS	2003897	07/16/2019	146.80	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003897	07/16/2019	79.25	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003897	07/16/2019	11.66	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003897	07/16/2019	10.07	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003897	07/16/2019	9.69	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003897	07/16/2019	21.61	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003897	07/16/2019	475.96	HR RECRUITMENT & STAFFING	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004094	07/18/2019	54.32	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004094	07/18/2019	11.78	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CENTRE COLLEGE OF KENTUCKY	2004623	07/24/2019	772.50	HR RECRUITMENT & STAFFING	CT11099	0810	900XS	SERVICE, MEMBERSHIP **
DELL MARKETING LP	2005083	07/29/2019	550.13	HR RECRUITMENT & STAFFING	CT11099	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
PROFESSIONAL SYSTEMS SOFTWARE	2005962	08/01/2019	16,539.88	HR RECRUITMENT & STAFFING	CT11099	0735	900XX	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **

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PROFESSIONAL SYSTEMS SOFTWARE	2005963	08/01/2019	83,172.60	HR RECRUITMENT & STAFFING	CT11099	0735	900XX	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2005085	07/29/2019	2,476.00	HR RECRUITMENT & STAFFING	CT11099	0734	900XS	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)
7	FY	2020	104,332.25					
CARDINAL OFFICE PRODUCTS	2003836	07/16/2019	229.68	HR SUPPORT SERVICES	CS11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
KNOWLEDGELAKE INC	2005034	07/26/2019	583.51	HR SUPPORT SERVICES	CS11099	0650	900XS	SERVICE, MAINTENANCE **
KNOWLEDGELAKE INC	2005034	07/26/2019	44.19	HR SUPPORT SERVICES	CS11099	0650	900XS	SERVICE, MAINTENANCE **
LANG COMPANY	2003975	07/17/2019	392.00	HR SUPPORT SERVICES	CS11099	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2003854	07/16/2019	214.00	HR SUPPORT SERVICES	CS11099	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	2003855	07/16/2019	619.00	HR SUPPORT SERVICES	CS11099	0734	900XS	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)
5	FY	2020	2,082.38					
CARDINAL OFFICE PRODUCTS	2005268	07/30/2019	7.15	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005268	07/30/2019	622.23	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005268	07/30/2019	459.32	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005268	07/30/2019	459.32	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
JKM TRAINING INC	2005103	07/29/2019	379.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761053	0338	900XF	SERVICE, FEE **
KURTZ BROS INC	2006059	08/02/2019	54.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR #50001
KURTZ BROS INC	2006059	08/02/2019	17.10	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
KURTZ BROS INC	2006059	08/02/2019	20.31	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	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
LAKESHORE LEARNING MATERIALS	2005074	07/29/2019	343.17	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0733	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2006057	08/02/2019	19.47	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2006057	08/02/2019	8.78	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) SHARPIE VR #22478

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PYRAMID SCHOOL PRODUCTS	2006057	08/02/2019	11.09	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
SCHOOL SPECIALTY	2006058	08/02/2019	75.88	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	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	2006058	08/02/2019	23.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #076150
6	FY	2020	2,499.82					
A T & T MOBILITY	2005472	07/30/2019	4,000.00	INFORMATION TECHNOLOGY	MI11753	0534	900XS	EQUIPMENT, TELECOMMUNICATIONS **
ADEMCO INC	2003919	07/16/2019	87.45	INFORMATION TECHNOLOGY	MI11508	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMPLIFIED IT LLC	2003890	07/16/2019	26,676.00	INFORMATION TECHNOLOGY	MI11507	0735		SOFTWARE **
AMPLIFIED IT LLC	2003890	07/16/2019	26,640.90	INFORMATION TECHNOLOGY	MI11507	0735		SOFTWARE **
AMPLIFIED IT LLC	2003890	07/16/2019	1,750.00	INFORMATION TECHNOLOGY	MI11753	0349	900XS	SERVICE, FEE **
AMPLIFIED IT LLC	2003890	07/16/2019	3,750.00	INFORMATION TECHNOLOGY	MI11753	0339	900XS	SERVICE, FEE **
ANIXTER INC	2005960	08/01/2019	1,080.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2005960	08/01/2019	590.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2005960	08/01/2019	240.00	INFORMATION TECHNOLOGY	MI11508	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
BRIGHTBYTES INC	2006081	08/02/2019	164,377.50	INFORMATION TECHNOLOGY	MI11507	0349		SERVICE, PROFESSIONAL **
CARDINAL OFFICE PRODUCTS	2003834	07/16/2019	52.62	INFORMATION TECHNOLOGY	MI11753	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004916	07/26/2019	46.62	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004916	07/26/2019	16.06	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2005621	07/31/2019	28.42	INFORMATION TECHNOLOGY	MI11753	0610	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2005621	07/31/2019	137.88	INFORMATION TECHNOLOGY	MI11508	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
DELTA SERVICES LLC	2005624	07/31/2019	179.55	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
GRAINGER	2005622	07/31/2019	15.62	INFORMATION TECHNOLOGY	MI11508	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HP INC	2003895	07/16/2019	29,156.16	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
INFINITE CAMPUS INC	2003884	07/16/2019	378,648.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
INFINITE CAMPUS INC	2003884	07/16/2019	89,928.90	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
INFINITE CAMPUS INC	2003884	07/16/2019	70,996.50	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
INFINITE CAMPUS INC	2003884	07/16/2019	780.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
INFINITE CAMPUS INC	2003884	07/16/2019	1,560.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
LENOVO INC	2005508	07/31/2019	340.90	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
PARTPOINT INC	2005619	07/31/2019	9.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**



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PARTPOINT INC	2005619	07/31/2019	118.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2005619	07/31/2019	75.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2005619	07/31/2019	11.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2005619	07/31/2019	21.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2005619	07/31/2019	279.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SHI INTERNATIONAL CORP	2003920	07/16/2019	3,422.42	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2005470	07/30/2019	97.38	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2005470	07/30/2019	3,885.17	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SJN DATA CENTER LLC	2005620	07/31/2019	90.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2005620	07/31/2019	40.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2005620	07/31/2019	50.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2005620	07/31/2019	50.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2005620	07/31/2019	100.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SKILLSOFT CORPORATION	2003891	07/16/2019	7,457.70	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE **
STEP CG LLC	2004824	07/25/2019	3,816.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1300000900) **
TANDEM SOLUTIONS	2004917	07/26/2019	2,990.00	INFORMATION TECHNOLOGY	MI11753	0339	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TIME WARNER CABLE	2004806	07/25/2019	2,700.00	INFORMATION TECHNOLOGY	MI11508	0539	900XS	SERVICE, FEE **
21	FY	2020	826,291.74					
CASUALTY ACTUARIAL CONSULTANT	2003755	07/15/2019	4,000.00	INTERNAL AUDIT	IA11083	0342	900XX	SERVICE, PROFESSIONAL **
DEAN DORTON ALLEN FORD PLLC	2003926	07/16/2019	80,000.00	INTERNAL AUDIT	IA11083	0342	900XX	SERVICE, AUDIT (RFP #3041) PART B INTERNAL AUDIT FOR JEFFERSON COUNTY PUBLIC SCHOOLS
STROTHMAN & COMPANY P S C	2003754	07/15/2019	319,000.00	INTERNAL AUDIT	IA11083	0342	900XX	SERVICE, AUDIT (RFP #3041) PART A AUDIT OF JEFFERSON COUNTY PUBLIC SCHOOLS
3	FY	2020	403,000.00					
COMPLETE PRINTER SOURCE	2004923	07/26/2019	57.28	IROQUOIS HIGH SCHOOL	3352826	0679	713X	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC299002
DUPLICATOR SALES AND SERVICE IN	2003972	07/17/2019	59.63	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **

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DUPLICATOR SALES AND SERVICE IN	2003972	07/17/2019	185.92	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-150000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2005209	07/30/2019	472.00	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-150000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2005209	07/30/2019	141.00	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-150000977) (1084) **
KHSAA	2006082	08/02/2019	2,500.00	IROQUOIS HIGH SCHOOL	3351077	0810	900XF	SERVICE, MEMBERSHIP **
KURTZ BROS INC	2004926	07/26/2019	27.40	IROQUOIS HIGH SCHOOL	3352826	0679	713X	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
PROGRESS PUBLICATIONS	2005075	07/29/2019	165.00	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE SUPPLIES **
PYRAMID SCHOOL PRODUCTS	2004925	07/26/2019	94.90	IROQUOIS HIGH SCHOOL	3352826	0679	713X	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	2004925	07/26/2019	9.00	IROQUOIS HIGH SCHOOL	3352826	0679	713X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2004925	07/26/2019	19.80	IROQUOIS HIGH SCHOOL	3352826	0679	713X	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS VR #E308
PYRAMID SCHOOL PRODUCTS	2004925	07/26/2019	10.49	IROQUOIS HIGH SCHOOL	3352826	0679	713X	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS VR #E340
PYRAMID SCHOOL PRODUCTS	2004925	07/26/2019	15.57	IROQUOIS HIGH SCHOOL	3352826	0679	713X	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2004925	07/26/2019	16.17	IROQUOIS HIGH SCHOOL	3352826	0679	713X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2004925	07/26/2019	6.79	IROQUOIS HIGH SCHOOL	3352826	0679	713X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
RADIO COMMUNICATIONS SYSTEMS	2005477	07/30/2019	312.00	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
RADIO COMMUNICATIONS SYSTEMS	2005477	07/30/2019	199.68	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
RADIO COMMUNICATIONS SYSTEMS	2005477	07/30/2019	13.15	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2004924	07/26/2019	48.48	IROQUOIS HIGH SCHOOL	3352826	0679	713X	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY	2004924	07/26/2019	17.25	IROQUOIS HIGH SCHOOL	3352826	0679	713X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG PACON #103095 VR #054933
SCHOOL SPECIALTY	2004924	07/26/2019	3.75	IROQUOIS HIGH SCHOOL	3352826	0679	713X	RULER, METRIC/INCH 30CM. 12" ACME #10702 VR #088176
SCHOOL SPECIALTY	2004924	07/26/2019	13.50	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2004924	07/26/2019	9.28	IROQUOIS HIGH SCHOOL	3352826	0679	713X	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2004924	07/26/2019	24.90	IROQUOIS HIGH SCHOOL	3352826	0679	713X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2004924	07/26/2019	36.80	IROQUOIS HIGH SCHOOL	3352826	0679	713X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2004924	07/26/2019	54.00	IROQUOIS HIGH SCHOOL	3352826	0679	713X	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM SCHOOL SMART #4886 VR #087811
SCHOOL SPECIALTY	2004924	07/26/2019	20.00	IROQUOIS HIGH SCHOOL	3352826	0679	713X	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727

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SCHOOL SPECIALTY	2004924	07/26/2019	5.00	IROQUOIS HIGH SCHOOL	3352826	0679	713X	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	2005763	08/01/2019	500.00	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005763	08/01/2019	130.66	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005763	08/01/2019	34.30	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005763	08/01/2019	84.74	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005763	08/01/2019	55.70	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005763	08/01/2019	6.84	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005763	08/01/2019	118.78	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005763	08/01/2019	41.64	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005763	08/01/2019	10.95	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005763	08/01/2019	17.68	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005763	08/01/2019	34.50	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005763	08/01/2019	122.48	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005763	08/01/2019	11.08	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005763	08/01/2019	6.58	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005763	08/01/2019	46.10	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005763	08/01/2019	205.78	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005763	08/01/2019	144.14	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005763	08/01/2019	144.14	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005763	08/01/2019	73.32	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005763	08/01/2019	26.52	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005763	08/01/2019	26.52	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005763	08/01/2019	155.16	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005763	08/01/2019	49.22	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005763	08/01/2019	26.92	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005763	08/01/2019	16.40	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005763	08/01/2019	122.70	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005763	08/01/2019	61.44	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005763	08/01/2019	31.30	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005763	08/01/2019	25.32	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005763	08/01/2019	26.38	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005763	08/01/2019	26.38	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005763	08/01/2019	5.52	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005763	08/01/2019	25.86	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
THE J SARLEY COMPANY	2006141	08/02/2019	660.00	IROQUOIS HIGH SCHOOL	3351077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE JEREMY ANDERSON GROUP LLC	2005013	07/26/2019	4,999.00	IROQUOIS HIGH SCHOOL	3351077	0339	900XF	SERVICE, PROFESSIONAL **
12	FY	2020	12,612.79					
ASSETGENIE INC	2003931	07/16/2019	30.00	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
ASSETGENIE INC	2003931	07/16/2019	8.50	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017



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ASSETGENIE INC	2003931	07/16/2019	7.50	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
ERIK BRYANT STEARMAN	2005105	07/29/2019	130.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125F	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2005105	07/29/2019	260.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125F	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2005105	07/29/2019	195.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125F	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2005105	07/29/2019	130.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125F	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2005105	07/29/2019	130.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125F	CLOTHING, MISCELLANEOUS **
GLOBE MICROSYSTEM LLC	2003861	07/16/2019	188.00	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	SOFTWARE **
KENTUCKY SCIENCE CENTER INC	2005107	07/29/2019	432.20	JACOB ELEMENTARY SCHOOL	3252104	0349	125F	SERVICE, FEE **
KIDSCLOTHES INC	2005106	07/29/2019	350.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2005106	07/29/2019	12.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2005106	07/29/2019	12.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2005106	07/29/2019	7.20	JACOB ELEMENTARY SCHOOL	3252104	0610	125F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2005106	07/29/2019	7.20	JACOB ELEMENTARY SCHOOL	3252104	0610	125F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2005106	07/29/2019	7.20	JACOB ELEMENTARY SCHOOL	3252104	0610	125F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2005106	07/29/2019	7.20	JACOB ELEMENTARY SCHOOL	3252104	0610	125F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2005106	07/29/2019	4.80	JACOB ELEMENTARY SCHOOL	3252104	0610	125F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2005106	07/29/2019	4.80	JACOB ELEMENTARY SCHOOL	3252104	0610	125F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2005106	07/29/2019	4.80	JACOB ELEMENTARY SCHOOL	3252104	0610	125F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2005106	07/29/2019	4.80	JACOB ELEMENTARY SCHOOL	3252104	0610	125F	CLOTHING, MISCELLANEOUS **
LANCE G NEWMAN II	2005108	07/29/2019	250.00	JACOB ELEMENTARY SCHOOL	3252104	0349	125F	SERVICE, FEE **
U S POSTAL SERVICE	2005057	07/29/2019	99.55	JACOB ELEMENTARY SCHOOL	3252104	0531	125F	SERVICE, POSTAGE/POSTAL**
7	FY	2020	2,275.55					
BLUE MEDIA SUPPLY INC	2005723	07/31/2019	856.06	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	717X	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS. MACKIE. CONSUMER GRADE (BID DISCOUNT IS 32.06% OFF LIST) **
CARDINAL OFFICE PRODUCTS	2004963	07/26/2019	426.86	JEFF CNTY TRADITIONAL MIDDLE	3962104	0650	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004963	07/26/2019	213.43	JEFF CNTY TRADITIONAL MIDDLE	3962104	0650	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004963	07/26/2019	213.43	JEFF CNTY TRADITIONAL MIDDLE	3962104	0650	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2004092	07/18/2019	757.57	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
COMPLETE PRINTER SOURCE	2004173	07/18/2019	66.12	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	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	2004173	07/18/2019	27.60	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2004173	07/18/2019	11.82	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	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	2004173	07/18/2019	6.90	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	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	2004173	07/18/2019	4.68	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2004173	07/18/2019	10.35	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2004173	07/18/2019	5.91	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2004173	07/18/2019	3.72	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2004173	07/18/2019	7.35	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
JCAPA	2004845	07/26/2019	330.00	JEFF CNTY TRADITIONAL MIDDLE	3961022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JUNIOR LIBRARY GUILD	2004542	07/24/2019	3,009.60	JEFF CNTY TRADITIONAL MIDDLE	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
KURTZ BROS INC	2004174	07/18/2019	28.10	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE #70644 VR #49123
KURTZ BROS INC	2004174	07/18/2019	3.35	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2004174	07/18/2019	28.10	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE #70644 VR #49123
KURTZ BROS INC	2004174	07/18/2019	16.44	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2004174	07/18/2019	14.05	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE #70644 VR #49123
KURTZ BROS INC	2004174	07/18/2019	5.90	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2004174	07/18/2019	49.95	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
KURTZ BROS INC	2004174	07/18/2019	5.29	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2004174	07/18/2019	7.52	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	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	2004174	07/18/2019	14.05	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE #70644 VR #49123
KURTZ BROS INC	2005136	07/29/2019	14.98	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005136	07/29/2019	13.83	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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KURTZ BROS INC	2005136	07/29/2019	14.21	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005136	07/29/2019	2.07	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005136	07/29/2019	4.16	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005136	07/29/2019	9.76	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005136	07/29/2019	7.03	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005136	07/29/2019	4.62	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005136	07/29/2019	5.53	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005136	07/29/2019	16.17	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005136	07/29/2019	3.32	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005136	07/29/2019	16.52	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005136	07/29/2019	12.25	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005136	07/29/2019	25.55	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005136	07/29/2019	25.55	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NCS PEARSON INC	2004964	07/26/2019	47.75	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	FORM, MISCELLANEOUS **
NCS PEARSON INC	2004964	07/26/2019	47.75	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	FORM, MISCELLANEOUS **
NCS PEARSON INC	2004964	07/26/2019	16.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	FORM, MISCELLANEOUS **
NCS PEARSON INC	2004964	07/26/2019	10.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERMA BOUND	2005229	07/30/2019	1,632.66	JEFF CNTY TRADITIONAL MIDDLE	3961059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
PYRAMID SCHOOL PRODUCTS	2004175	07/18/2019	8.69	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
PYRAMID SCHOOL PRODUCTS	2004175	07/18/2019	3.59	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2004175	07/18/2019	2.29	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2004175	07/18/2019	0.42	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2004175	07/18/2019	3.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2004175	07/18/2019	33.95	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2004175	07/18/2019	30.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2004175	07/18/2019	3.50	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2004175	07/18/2019	15.75	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2004175	07/18/2019	11.62	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2004175	07/18/2019	1.75	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2004175	07/18/2019	9.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555

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PYRAMID SCHOOL PRODUCTS	2004175	07/18/2019	8.78	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2004175	07/18/2019	17.50	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2004175	07/18/2019	11.62	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2004175	07/18/2019	4.39	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2004175	07/18/2019	2.10	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2004175	07/18/2019	8.78	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2004175	07/18/2019	23.24	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2004175	07/18/2019	16.90	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2004175	07/18/2019	23.90	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2004175	07/18/2019	1.38	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2004175	07/18/2019	9.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2004175	07/18/2019	5.89	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2004175	07/18/2019	11.62	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2004175	07/18/2019	2.18	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR #6539YW
PYRAMID SCHOOL PRODUCTS	2004175	07/18/2019	4.58	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2004175	07/18/2019	12.98	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SCHOOL SPECIALTY	2004176	07/18/2019	2.80	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2004176	07/18/2019	2.80	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2004176	07/18/2019	0.74	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2004176	07/18/2019	8.84	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2004176	07/18/2019	1.62	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2004176	07/18/2019	21.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" SCHOOL SMART VR #1439309
SCHOOL SPECIALTY	2004176	07/18/2019	9.20	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2004176	07/18/2019	18.40	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2004176	07/18/2019	1.12	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2004176	07/18/2019	5.40	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2004176	07/18/2019	1.80	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR #027466
SCHOOL SPECIALTY	2004176	07/18/2019	0.84	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2004176	07/18/2019	10.20	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2004176	07/18/2019	1.62	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2004176	07/18/2019	20.55	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2004176	07/18/2019	10.30	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2004176	07/18/2019	1.80	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR #027466
SCHOOL SPECIALTY	2004176	07/18/2019	15.75	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2004176	07/18/2019	6.85	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2004176	07/18/2019	5.80	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2004176	07/18/2019	10.30	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #6525 VR #336373.
SCHOOL SPECIALTY	2004176	07/18/2019	1.86	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066



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SCHOOL SPECIALTY	2004176	07/18/2019	1.86	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON #37136 VR #006405
SCHOOL SPECIALTY	2004176	07/18/2019	7.80	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR#007503
SCHOOL SPECIALTY	2004176	07/18/2019	14.40	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2004176	07/18/2019	16.60	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG APC #9739 VR #1285051
SCHOOL SPECIALTY	2004176	07/18/2019	9.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR #027466
SCHOOL SPECIALTY	2004176	07/18/2019	10.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2004176	07/18/2019	21.75	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	2004176	07/18/2019	112.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" SCHOOL SMART VR #1439309
12	FY	2020	8,695.26					
CARDINAL OFFICE PRODUCTS	2003787	07/15/2019	150.08	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003787	07/15/2019	265.83	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003787	07/15/2019	177.22	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003787	07/15/2019	212.19	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003787	07/15/2019	177.22	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003927	07/16/2019	40.17	JEFFERSON COUNTY HIGH SCHOOL	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003927	07/16/2019	31.71	JEFFERSON COUNTY HIGH SCHOOL	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003958	07/17/2019	13.70	JEFFERSON COUNTY HIGH SCHOOL	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003958	07/17/2019	13.70	JEFFERSON COUNTY HIGH SCHOOL	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005269	07/30/2019	27.18	JEFFERSON COUNTY HIGH SCHOOL	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
EDMENTUM INC	2004782	07/25/2019	350.00	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	SOFTWARE **
JCSA	2005109	07/29/2019	80.00	JEFFERSON COUNTY HIGH SCHOOL	9511053	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KNOW WHO I AM LLC	2005140	07/29/2019	250.00	JEFFERSON COUNTY HIGH SCHOOL	9511077	0349	900XS	SERVICE, PROFESSIONAL **
MARIAN R VASSER	2005012	07/26/2019	500.00	JEFFERSON COUNTY HIGH SCHOOL	9511077	0349	900XS	SERVICE, PROFESSIONAL **
8	FY	2020	2,289.00					

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BSN SPORTS	2003980	07/17/2019	769.56	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	BALL, FOOTBALL, LEATHER. NO SUBSTITUTE. SPALDING VR #72-6758
CARDINAL OFFICE PRODUCTS	2003906	07/16/2019	87.02	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003906	07/16/2019	123.97	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003906	07/16/2019	123.97	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003906	07/16/2019	123.97	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2005904	08/01/2019	90.82	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CREATIVE IMAGE TECHNOLOGIES	2004275	07/22/2019	2,145.00	JEFFERSONTOWN HIGH SCHOOL	0651013	0734	900XF	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
JCAPA	2005104	07/29/2019	600.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSONTOWN HARDWARE INC	2003937	07/16/2019	500.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
KMEA	2005040	07/29/2019	250.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0810	900XF	SERVICE, MEMBERSHIP **
LOWES COMPANIES INC	2004012	07/17/2019	2.64	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2004012	07/17/2019	2.64	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2004012	07/17/2019	14.24	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2004012	07/17/2019	6.54	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2004012	07/17/2019	13.29	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2004012	07/17/2019	43.64	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2004012	07/17/2019	5.69	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2004012	07/17/2019	8.54	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2004012	07/17/2019	3.27	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
PERMA BOUND	2005233	07/30/2019	2,000.00	JEFFERSONTOWN HIGH SCHOOL	0651059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
PITNEY BOWES GLOBAL FINANCIAL	2004011	07/17/2019	600.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0531	900XF	SERVICE, POSTAGE METER **
RIDDELL ALL AMERICAN SPORTS COI	2003979	07/17/2019	36.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	MOUTHPIECE, FOOTBALL VINYL LOOP STRAP DESIGN STRAPS LOOP ON FACE GUARD HIGHEST QUALITY DENTAL VINYL. RIDDELL #R45791. COLORS AVAILABLE: RED, BLACK, MAROON, BLUE, NAVY, PURPLE, KELLY GREEN (SPECIFY COLOR) **
11	FY	2020	7,550.80					
CARDINAL OFFICE PRODUCTS	2005112	07/29/2019	74.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2005270	07/30/2019	7.03	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	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 **



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COMPLETE PRINTER SOURCE	2005270	07/30/2019	7.03	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	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	2005270	07/30/2019	7.03	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	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	2005270	07/30/2019	7.03	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	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	2005270	07/30/2019	7.03	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	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	2005270	07/30/2019	7.03	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	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 **
STUDIES WEEKLY	2005894	08/01/2019	1,033.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0642	900XF	SUBSCRIPTION, MAGAZINE **
TEACHERS SYNERGY INC	2006187	08/02/2019	58.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2006187	08/02/2019	2.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SERVICE, FEE **
4	FY	2020	1,211.42					
ASCA	2005437	07/30/2019	69.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0810	900XF	SERVICE, MEMBERSHIP **
CARDINAL OFFICE PRODUCTS	2006175	08/02/2019	22.60	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2006175	08/02/2019	9.72	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2006175	08/02/2019	41.20	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2005214	07/30/2019	33.53	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0643	900XF	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2006172	08/02/2019	13.80	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	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	2006172	08/02/2019	78.80	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	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 **
COMPLETE PRINTER SOURCE	2006172	08/02/2019	52.20	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	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 **

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COMPLETE PRINTER SOURCE	2006172	08/02/2019	42.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
COMPLETE PRINTER SOURCE	2006172	08/02/2019	66.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK WAUSAU #82321 VR #WAU82321
COMPLETE PRINTER SOURCE	2006172	08/02/2019	66.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR#WAU82351
COMPLETE PRINTER SOURCE	2006172	08/02/2019	66.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2006172	08/02/2019	66.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331
COMPLETE PRINTER SOURCE	2006172	08/02/2019	42.18	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	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 **
KASC - KY ACADEMIC STANDARDS & KURTZ BROS INC	2005438 2006177	07/30/2019 08/02/2019	150.00 52.50	JOHN F KENNEDY ELEMENTARY SCHL JOHN F KENNEDY ELEMENTARY SCHL	7201077 7201077	0810 0610	900XF 900XF	SERVICE, MEMBERSHIP ** PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS FILE-EZ #80912 VR #58086
PYRAMID SCHOOL PRODUCTS	2006174	08/02/2019	720.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2006174	08/02/2019	33.80	JOHN F KENNEDY ELEMENTARY SCHL	7201077	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	2006174	08/02/2019	28.45	JOHN F KENNEDY ELEMENTARY SCHL	7201077	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
SCHOOL SPECIALTY	2006145	08/02/2019	46.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2006145	08/02/2019	9.50	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2006145	08/02/2019	1.70	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2006145	08/02/2019	103.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #6525 VR #336373.
SCHOOL SPECIALTY	2006145	08/02/2019	5.58	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057
SCHOOL SPECIALTY	2006145	08/02/2019	5.58	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063
SCHOOL SPECIALTY	2006145	08/02/2019	5.58	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066
SCHOOL SPECIALTY	2006145	08/02/2019	5.58	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON #0037106 VR #006069
SCHOOL SPECIALTY	2006145	08/02/2019	5.58	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON #37136 VR #006405
SCHOOL SPECIALTY	2006145	08/02/2019	5.58	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON #37166 VR #006078
SCHOOL SPECIALTY	2006145	08/02/2019	5.58	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON #0037266 VR #006084

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SCHOOL SPECIALTY	2006145	08/02/2019	5.58	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50" ROLL BLACK PACON #37306 VR #006087
SCHOOL SPECIALTY	2006145	08/02/2019	5.58	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50" ROLL VIOLET PACON CORP #0037336 VR #006090
8	FY	2020	1,864.20					
CDW LLC	2004268	07/22/2019	848.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2004912	07/26/2019	800.80	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
DELL MARKETING LP	2004267	07/22/2019	886.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1)**LATITUDE 5590, INTEL CORE i5-7300U DUAL CORE, 3MB CACHE, 2.6GHZ PROCESSOR, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, WIN10 PRO W/3 YEARNNDB WARRANTY - QUOTE# 3000038384733.1
DELL MARKETING LP	2004267	07/22/2019	10.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	DELL, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
DELL MARKETING LP	2004267	07/22/2019	91.27	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
OPEN UP RESOURCES	2004183	07/22/2019	318.00	JOHNSON TRADITIONAL MIDDLE SCH	4701170	0644	160X	BOOK **
OPEN UP RESOURCES	2004183	07/22/2019	318.00	JOHNSON TRADITIONAL MIDDLE SCH	4701170	0644	160X	BOOK **
OPEN UP RESOURCES	2004183	07/22/2019	318.00	JOHNSON TRADITIONAL MIDDLE SCH	4701170	0644	160X	BOOK **
PROVEN LEARNING LLC	2004915	07/26/2019	2,700.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	SOFTWARE **
5	FY	2020	6,290.07					
CARMICHAELS BOOKSTORE LLC	2006176	08/02/2019	195.61	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	320DC	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2005834	08/01/2019	56.24	JOHNSONTOWN ROAD ELEMENTARY	1061977	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	2005834	08/01/2019	35.15	JOHNSONTOWN ROAD ELEMENTARY	1061977	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	2005834	08/01/2019	35.15	JOHNSONTOWN ROAD ELEMENTARY	1061977	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 **
KURTZ BROS INC	2005567	07/31/2019	146.66	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	120E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005567	07/31/2019	401.30	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	120E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005567	07/31/2019	35.28	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	120E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005567	07/31/2019	50.96	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	120E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2005567	07/31/2019	50.96	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	120E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005833	08/01/2019	108.76	JOHNSONTOWN ROAD ELEMENTARY	1062150	0610	120E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005833	08/01/2019	29.28	JOHNSONTOWN ROAD ELEMENTARY	1062150	0610	120E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **



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SCHOOL SPECIALTY	2005833	08/01/2019	158.36	JOHNSONTOWN ROAD ELEMENTARY	1062150	0610	120E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005835	08/01/2019	28.80	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851
SCHOOL SPECIALTY	2005835	08/01/2019	28.80	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
5	FY	2020	1,361.31					
EDMENTUM INC	2004773	07/25/2019	350.00	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	SOFTWARE **
FARISON LAWN CARE INC	2004288	07/22/2019	4,440.00	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	SERVICE, LAWNCARE **
GLOBE MICROSYSTEM LLC	2003881	07/16/2019	188.00	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	SOFTWARE **
LOWES COMPANIES INC	2005205	07/30/2019	200.00	KAMMERER MIDDLE SCHOOL	1621087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-180000035) (1077) **
OPERATION PARENT INC	2004170	07/18/2019	683.40	KAMMERER MIDDLE SCHOOL	1621077	0339	900XF	SERVICE, FEE **
PIONEER MANUFACTURING CO	2004225	07/22/2019	232.50	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	PAINT, FIELD MARKING PAINT, AEROSOL, WHITE 12/CS VR #AMAXW12
PYRAMID SCHOOL PRODUCTS	2004338	07/22/2019	45.39	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
SCHOOL SPECIALTY	2004339	07/22/2019	36.72	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
THE LEARNING INTERNET	2004843	07/26/2019	3,272.00	KAMMERER MIDDLE SCHOOL	1621170	0650	160X	SOFTWARE **
VINCENNES ELECTRONICS INC	2004355	07/22/2019	400.00	KAMMERER MIDDLE SCHOOL	1621077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2004355	07/22/2019	243.00	KAMMERER MIDDLE SCHOOL	1621077	0439	900XF	
10	FY	2020	10,091.01					
CARDINAL OFFICE PRODUCTS	2005215	07/30/2019	255.00	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005601	07/31/2019	196.25	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
DRENNAN EQUIPMENT COMPANY	2005738	07/31/2019	630.00	KENWOOD ELEMENTARY SCHOOL	0591987	0733	900XA	BOOKCASE, WOOD 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJ SHELVES COMMUNITY #COMMUNITY VR #CO3672BC FINISHES: BROWNIE=DARK MAHOGANY CANYON=MEDIUM MAHOGANY CITRON=GOLDEN OAK DESERT=LIGHT CHERRY ECRU=NATURAL HENNA=MEDIUM
EDMENTUM INC	2004769	07/25/2019	350.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	2003772	07/15/2019	2,741.70	KENWOOD ELEMENTARY SCHOOL	0591987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
5	FY	2020	4,172.95					
GLOBE MICROSYSTEM LLC	2004850	07/26/2019	188.00	KERRICK ELEMENTARY SCHOOL	0791013	0650	900XF	SOFTWARE **
1	FY	2020	188.00					

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A PLUS LITERACY CONSULTING LLC	2003785	07/15/2019	20,779.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0322	900XF	SERVICE, CONSULTANT **
ACTION LANDSCAPE INC	2005216	07/30/2019	2,269.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0698	900XF	SERVICE, LANDSCAPERS **
GREENWAY SHREDDING & RECYCLIN	2005525	07/31/2019	420.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0349	900XF	SERVICE, FEE **
JKM TRAINING INC	2004655	07/25/2019	379.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0338	900XF	SERVICE, MANAGEMENT TRAINING **
U S POSTAL SERVICE	2003832	07/16/2019	990.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0531	900XF	SERVICE, POSTAL **
5	FY	2020	24,837.00					
JCAPA	2005526	07/31/2019	495.00	KNIGHT MIDDLE SCHOOL	1631053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OPEN UP RESOURCES	2005970	08/02/2019	14,529.00	KNIGHT MIDDLE SCHOOL	1632170	0643	320DC	BOOK **
VINCENNES ELECTRONICS INC	2004976	07/26/2019	80.00	KNIGHT MIDDLE SCHOOL	1631077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2004976	07/26/2019	377.42	KNIGHT MIDDLE SCHOOL	1631077	0439	900XF	
3	FY	2020	18,401.42					
CARDINAL OFFICE PRODUCTS	2004010	07/17/2019	7.35	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004010	07/17/2019	55.52	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004541	07/24/2019	201.48	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
JCAPA	2004294	07/22/2019	330.00	LASSITER MIDDLE SCHOOL	1331053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCMSA	2004226	07/22/2019	30.00	LASSITER MIDDLE SCHOOL	1331053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCMSA	2004226	07/22/2019	50.00	LASSITER MIDDLE SCHOOL	1331053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PERMA BOUND	2005905	08/01/2019	4,496.60	LASSITER MIDDLE SCHOOL	1332170	0643	120E	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
RAYMOND WEAVER	2005767	08/01/2019	382.26	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
SHIVELY SPORTING GOODS	2004591	07/24/2019	1,005.00	LASSITER MIDDLE SCHOOL	1331025	0893	900XF	UNIFORM & UNIFORM ACCESSORIES **
7	FY	2020	6,558.21					
CARDINAL OFFICE PRODUCTS	2005225	07/30/2019	138.32	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005225	07/30/2019	103.74	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005225	07/30/2019	51.20	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005225	07/30/2019	20.68	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOLASTIC MAGAZINES	2005224	07/30/2019	524.25	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X3	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2005224	07/30/2019	431.25	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X0	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2005224	07/30/2019	57.50	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X7	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2005224	07/30/2019	431.25	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2005224	07/30/2019	431.25	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X2	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2005224	07/30/2019	636.75	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X4	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2005224	07/30/2019	679.20	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X5	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2005224	07/30/2019	319.15	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2020	3,824.54					
A PLUS PAPER SHREDDING	2006146	08/02/2019	1,000.00	LAYNE ELEMENTARY SCHOOL	1261118	0349	900XF	SERVICE, FEE **
U S POSTAL SERVICE	2006091	08/02/2019	330.00	LAYNE ELEMENTARY SCHOOL	1261077	0531	900XF	SERVICE, POSTAGE/POSTAL **

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2	FY	2020	1,330.00					
VINCENNES ELECTRONICS INC	2005190	07/30/2019	1,980.24	LIBERTY HIGH SCHOOL	0301077	0439	900XS	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
1	FY	2020	1,980.24					
CDW LLC	2004251	07/22/2019	320.00	LIBRARY MEDIA SERVICES	L111221	0610	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
LANG COMPANY	2004441	07/23/2019	98.00	LIBRARY MEDIA SERVICES	L111221	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LIBRARY WORLD INC	2004248	07/22/2019	62,805.00	LIBRARY MEDIA SERVICES	L111221	0650	900XS	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	2004227	07/22/2019	238.00	LIBRARY MEDIA SERVICES	L111221	0610	900XS	LABEL, MULTI-PURPOSE 1" X 2 13/16" WHITE FOR REPRODUCTION ON COPIERS 33 LABELS/SHEET 100 SHEETS/BOX MACO #M5351 VR# 3655671
SHI INTERNATIONAL CORP	2004360	07/22/2019	104.98	LIBRARY MEDIA SERVICES	L111221	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SHI INTERNATIONAL CORP	2004360	07/22/2019	314.94	LIBRARY MEDIA SERVICES	L111221	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SHI INTERNATIONAL CORP	2004360	07/22/2019	91.37	LIBRARY MEDIA SERVICES	L111221	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SHI INTERNATIONAL CORP	2004360	07/22/2019	48.46	LIBRARY MEDIA SERVICES	L111221	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
5	FY	2020	64,020.75					
EDMENTUM INC	2004794	07/25/2019	350.00	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	SOFTWARE **
FLOCABULARY INC	2004842	07/26/2019	2,000.00	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	SOFTWARE **
FOLLETT SCHOOL SOLUTIONS	2005230	07/30/2019	199.20	LINCOLN ELEMENTARY SCHOOL	5202826	0679	735X	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2005231	07/30/2019	221.18	LINCOLN ELEMENTARY SCHOOL	5202826	0679	735X	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2005232	07/30/2019	58.96	LINCOLN ELEMENTARY SCHOOL	5202826	0679	735X	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2005235	07/30/2019	497.74	LINCOLN ELEMENTARY SCHOOL	5202826	0679	735X	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
6	FY	2020	3,327.08					
CARDINAL OFFICE PRODUCTS	2003905	07/16/2019	190.08	LOUISVILLE MALE HIGH SCHOOL	0471077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004241	07/22/2019	213.43	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004241	07/22/2019	213.43	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004241	07/22/2019	213.43	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004241	07/22/2019	170.22	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004592	07/24/2019	4.70	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004592	07/24/2019	13.70	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004592	07/24/2019	61.65	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004592	07/24/2019	13.70	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004592	07/24/2019	90.00	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004592	07/24/2019	20.07	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2004592	07/24/2019	37.12	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004592	07/24/2019	19.40	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004592	07/24/2019	3.96	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004592	07/24/2019	43.71	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004592	07/24/2019	84.00	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004592	07/24/2019	4.41	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004592	07/24/2019	10.33	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004592	07/24/2019	27.50	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004592	07/24/2019	28.72	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004592	07/24/2019	101.08	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2004989	07/26/2019	31.24	LOUISVILLE MALE HIGH SCHOOL	0471077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CENGAGE LEARNING INC	2005371	07/30/2019	2,700.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	TXTXA	BOOK **
CENGAGE LEARNING INC	2005371	07/30/2019	0.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	TXTXA	BOOK **
CENGAGE LEARNING INC	2005371	07/30/2019	0.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	TXTXA	BOOK **
CENGAGE LEARNING INC	2005371	07/30/2019	0.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	TXTXA	BOOK **
CENGAGE LEARNING INC	2005371	07/30/2019	47,328.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	TXTXA	BOOK **
CENGAGE LEARNING INC	2005371	07/30/2019	0.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	TXTXA	BOOK **
CENGAGE LEARNING INC	2005371	07/30/2019	0.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	TXTXA	BOOK **
COMPLETE PRINTER SOURCE	2004162	07/18/2019	67.90	LOUISVILLE MALE HIGH SCHOOL	0471118	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	2004162	07/18/2019	3.31	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BICBLRP51AST
COMPLETE PRINTER SOURCE	2004580	07/24/2019	26.40	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
CREATIVE IMAGE TECHNOLOGIES	2004099	07/18/2019	157.74	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2004099	07/18/2019	16.92	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	SHIPPING (UK-1642-16C)**
DUPLICATOR SALES AND SERVICE IN	2004437	07/23/2019	124.82	LOUISVILLE MALE HIGH SCHOOL	0471077	0739	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2004437	07/23/2019	214.90	LOUISVILLE MALE HIGH SCHOOL	0471077	0739	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2004437	07/23/2019	20.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0739	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2004437	07/23/2019	11.96	LOUISVILLE MALE HIGH SCHOOL	0471077	0739	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
EDMENTUM INC	2004797	07/25/2019	350.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	SOFTWARE **

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HURST OFFICE SUPPLIERS	2004640	07/24/2019	441.48	LOUISVILLE MALE HIGH SCHOOL	0471118	0733		CHAIR, CLASSROOM, OFFICE HON (7619) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	2004640	07/24/2019	139.57	LOUISVILLE MALE HIGH SCHOOL	0471118	0733		CHAIR, CLASSROOM, OFFICE HON (7619) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	2004640	07/24/2019	1,511.07	LOUISVILLE MALE HIGH SCHOOL	0471118	0733		FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7619) (BID DISCOUNT IS 58.51%) **
KURTZ BROS INC	2004171	07/18/2019	23.52	LOUISVILLE MALE HIGH SCHOOL	0471118	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	2004171	07/18/2019	14.05	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE #70644 VR #49123
KURTZ BROS INC	2004171	07/18/2019	5.90	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	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 **
KURTZ BROS INC	2004171	07/18/2019	5.90	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	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 **
KURTZ BROS INC	2004171	07/18/2019	5.90	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	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 **
KURTZ BROS INC	2004171	07/18/2019	5.90	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	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 **
KURTZ BROS INC	2004171	07/18/2019	5.90	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	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 **
KURTZ BROS INC	2004171	07/18/2019	5.90	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	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 **
KURTZ BROS INC	2004171	07/18/2019	5.90	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	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 **
KURTZ BROS INC	2004171	07/18/2019	5.90	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	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 **
KURTZ BROS INC	2004171	07/18/2019	5.90	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	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 **
KURTZ BROS INC	2004171	07/18/2019	21.16	LOUISVILLE MALE HIGH SCHOOL	0471118	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	2004171	07/18/2019	5.22	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201 VR #57679
KURTZ BROS INC	2004171	07/18/2019	5.20	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUI-MARK #41202 VR #57599

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KURTZ BROS INC	2004171	07/18/2019	5.20	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUI-MARK #41204 VR #57600
KURTZ BROS INC	2004171	07/18/2019	5.20	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUI-MARK #41207 VR #57601
KURTZ BROS INC	2004171	07/18/2019	9.65	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	PAPER, ART TISSUE 20" X 30" SEAL BROWN DELUXE-GRADE (24 SHT/PKG) PACON #59232 VR #38192
KURTZ BROS INC	2004171	07/18/2019	16.44	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2004171	07/18/2019	67.70	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051
KURTZ BROS INC	2004171	07/18/2019	9.36	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX KURTZ BROS VR #13225
KURTZ BROS INC	2004552	07/24/2019	9.40	LOUISVILLE MALE HIGH SCHOOL	0471977	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	2004552	07/24/2019	57.50	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG. PACON SUNWORKS #6526 VR #37049
LOWES COMPANIES INC	2006077	08/02/2019	24.96	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	732X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2006077	08/02/2019	24.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	732X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2006077	08/02/2019	189.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	732X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MILLER TRANSPORTATION	2005466	07/30/2019	9,750.00	LOUISVILLE MALE HIGH SCHOOL	0471925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7718*)
MOBILE MINI SOLUTIONS	2006092	08/02/2019	2,872.00	LOUISVILLE MALE HIGH SCHOOL	0472828	0679	741X	SERVICE, RENTAL **
PERFECTION LEARNING CORPORATIC	2004553	07/24/2019	284.25	LOUISVILLE MALE HIGH SCHOOL	0471118	0643	900XF	BOOK **
PERFECTION LEARNING CORPORATIC	2004553	07/24/2019	0.00	LOUISVILLE MALE HIGH SCHOOL	0471118	0643	900XF	BOOK **
PERFECTION LEARNING CORPORATIC	2004553	07/24/2019	40.10	LOUISVILLE MALE HIGH SCHOOL	0471118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PITNEY BOWES GLOBAL FINANCIAL	2004363	07/22/2019	855.36	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	736X1	SERVICE, POSTAGE METER **
PROSYS INFORMATION SYSTEMS	2004273	07/22/2019	619.00	LOUISVILLE MALE HIGH SCHOOL	0471077	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)
PROSYS INFORMATION SYSTEMS	2004273	07/22/2019	107.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	2004180	07/18/2019	36.00	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2004180	07/18/2019	4.50	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2004180	07/18/2019	121.17	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA VR #58-8210

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PYRAMID SCHOOL PRODUCTS	2004180	07/18/2019	169.75	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2004180	07/18/2019	11.38	LOUISVILLE MALE HIGH SCHOOL	0471118	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	2004180	07/18/2019	27.60	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2004180	07/18/2019	10.50	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2004180	07/18/2019	8.94	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2004180	07/18/2019	14.85	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS VR #E308
PYRAMID SCHOOL PRODUCTS	2004180	07/18/2019	10.38	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2004180	07/18/2019	58.10	LOUISVILLE MALE HIGH SCHOOL	0471118	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	2004180	07/18/2019	11.45	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2004180	07/18/2019	10.65	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2004180	07/18/2019	8.78	LOUISVILLE MALE HIGH SCHOOL	0471118	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	2004180	07/18/2019	23.90	LOUISVILLE MALE HIGH SCHOOL	0471118	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	2004180	07/18/2019	45.39	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2004180	07/18/2019	29.45	LOUISVILLE MALE HIGH SCHOOL	0471118	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	2004180	07/18/2019	1.69	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
RAYMOND WEAVER	2005246	07/30/2019	447.75	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	719X	BOOK, METHOD (7300) **
RAYMOND WEAVER	2005246	07/30/2019	223.87	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	719X	BOOK, METHOD (7300) **
RAYMOND WEAVER	2005246	07/30/2019	179.10	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	719X	BOOK, METHOD (7300) **
RAYMOND WEAVER	2005246	07/30/2019	89.55	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	719X	BOOK, METHOD (7300) **
RAYMOND WEAVER	2005246	07/30/2019	62.91	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	719X	BOOK, METHOD (7300) **
SCHOLASTIC INCORPORATED	2005245	07/30/2019	269.70	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PUBLICATION **
SCHOLASTIC INCORPORATED	2005245	07/30/2019	269.70	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PUBLICATION **
SCHOLASTIC INCORPORATED	2005245	07/30/2019	53.94	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2004549	07/24/2019	3.85	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229

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SCHOOL SPECIALTY	2004549	07/24/2019	20.25	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2004549	07/24/2019	4.20	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2004549	07/24/2019	4.90	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088710
SCHOOL SPECIALTY	2004549	07/24/2019	47.95	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	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	2004549	07/24/2019	8.35	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2004549	07/24/2019	11.40	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #1506456
SCHOOL SPECIALTY	2004549	07/24/2019	28.00	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #1506484
SCHOOL SPECIALTY	2004549	07/24/2019	60.50	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG PACON #9217 VR #1506556
SCHOOL SPECIALTY	2004549	07/24/2019	51.50	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #6525 VR #336373.
SCHOOL SPECIALTY	2004549	07/24/2019	7.95	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC #GSMG11-GN VR #038406
SCHOOL SPECIALTY	2004549	07/24/2019	7.95	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11-RD VR #038404
SCHOOL SPECIALTY	2004549	07/24/2019	2.80	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2004549	07/24/2019	34.50	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #076150
SCHOOL SPECIALTY	2004549	07/24/2019	38.50	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2004549	07/24/2019	48.48	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY	2004549	07/24/2019	13.60	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2004549	07/24/2019	26.15	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629 VR #405788
SCHOOL SPECIALTY	2004549	07/24/2019	29.94	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PAPER, DRAWING BOGUS, 18" X 24" 80 LB GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG. APC #818G250 VR #206342
SCHOOL SPECIALTY	2004549	07/24/2019	42.30	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM PACON #4718 VR #1401316
SCHOOL SPECIALTY	2004549	07/24/2019	7.18	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) SANFORD #24415 VR #409254
SCHOOL SPECIALTY	2004549	07/24/2019	3.70	LOUISVILLE MALE HIGH SCHOOL	0471977	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



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SCHOOL SPECIALTY	2004549	07/24/2019	14.10	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	CRAYON, WAX REGULAR SIZE 48/BOX CRAYOLA #52-0048 VR #007536
SCHOOL SPECIALTY	2004549	07/24/2019	3.72	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON #37306 VR #006087
SCHOOL SPECIALTY	2004549	07/24/2019	6.06	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY	2004549	07/24/2019	3.72	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON #0037266 VR #006084
SCHOOL SPECIALTY	2004549	07/24/2019	3.72	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON #0037106 VR #006069
SCHOOL SPECIALTY	2004549	07/24/2019	12.50	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	RULER, METRIC/INCH 30CM. 12" ACME #10702 VR #088176
SCHOOL SPECIALTY	2004549	07/24/2019	11.20	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2004549	07/24/2019	61.50	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
SCHOOL SPECIALTY	2004549	07/24/2019	24.12	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	2004549	07/24/2019	5.00	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX AVERY #30603 VR# 1502917
SCHOOL SPECIALTY	2004549	07/24/2019	5.35	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PAD, LEGAL 8 1/2" X 11 3/4" LETTER SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART BY TOPS VR #027433
SCHOOL SPECIALTY	2004549	07/24/2019	33.40	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2004549	07/24/2019	34.50	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #076150
SCHOOL SPECIALTY	2004549	07/24/2019	37.44	LOUISVILLE MALE HIGH SCHOOL	0471977	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	2004656	07/25/2019	37.41	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004656	07/25/2019	26.36	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004656	07/25/2019	59.13	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004656	07/25/2019	20.40	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004656	07/25/2019	56.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004656	07/25/2019	20.10	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004656	07/25/2019	371.10	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004656	07/25/2019	20.58	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004656	07/25/2019	69.16	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004656	07/25/2019	66.98	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004656	07/25/2019	293.43	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004656	07/25/2019	34.90	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004656	07/25/2019	221.70	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004656	07/25/2019	141.22	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004656	07/25/2019	141.20	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004656	07/25/2019	145.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2004656	07/25/2019	27.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
THE PITNEY BOWES BANK INC	2004364	07/22/2019	2,230.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	736X1	SERVICE, POSTAGE/POSTAL **
UNIVERSITY OF LOUISVILLE	2005446	07/30/2019	250.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	736X9	SERVICE, TUITION **
VITTITOW REFRIGERATION INC	2005522	07/31/2019	750.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0739	900XF	APPLIANCE, MISCELLANEOUS **
WESTERN KENTUCKY UNIVERSITY	2005447	07/30/2019	250.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	736X6	SERVICE, TUITION **
28	FY	2020	79,786.00					
BLUEGRASS EDUCATIONAL TECHNOI	2005469	07/30/2019	99.98	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	2005469	07/30/2019	20.05	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	2005256	07/30/2019	237.98	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005256	07/30/2019	329.44	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005256	07/30/2019	329.44	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005256	07/30/2019	329.44	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005256	07/30/2019	16.22	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005256	07/30/2019	4.74	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005256	07/30/2019	8.94	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005257	07/30/2019	411.37	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2005250	07/30/2019	11.89	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2005250	07/30/2019	11.16	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2005250	07/30/2019	18.89	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2005250	07/30/2019	6.99	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2005250	07/30/2019	10.46	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2005250	07/30/2019	4.89	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2005906	08/01/2019	244.82	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2005906	08/01/2019	265.82	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
FOLLETT SCHOOL SOLUTIONS	2003965	07/17/2019	1,870.31	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2003966	07/17/2019	208.33	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
IXL LEARNING INC	2005258	07/30/2019	10,428.00	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	SOFTWARE **
RENAISSANCE LEARNING	2004828	07/25/2019	3,360.00	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	SOFTWARE **
RENAISSANCE LEARNING	2004828	07/25/2019	2,328.00	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	SOFTWARE **
RENAISSANCE LEARNING	2004828	07/25/2019	750.00	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	SOFTWARE **
ROBOTICS EDUCATION AND	2005249	07/30/2019	300.00	LOWE ELEMENTARY SCHOOL	1461077	0338	900XF	SERVICE, FEE **
SCHOOL SPECIALTY	2005908	08/01/2019	70.46	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TOTAL TOOL SUPPLY INC	2005467	07/30/2019	189.30	LOWE ELEMENTARY SCHOOL	1461077	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY**
12	FY	2020	21,866.92					
GLOBE MICROSYSTEM LLC	2003876	07/16/2019	188.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SOFTWARE **
GREENWOOD PUBLISHING GROUP LI	2005468	07/30/2019	3,324.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310F	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LI	2005468	07/30/2019	299.16	LUHR ELEMENTARY SCHOOL	1072170	0643	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	2005593	07/31/2019	16,416.00	LUHR ELEMENTARY SCHOOL	1072170	0734	310F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **

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PROSYS INFORMATION SYSTEMS	2005593	07/31/2019	2,400.00	LUHR ELEMENTARY SCHOOL	1072170	0734	310F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2005593	07/31/2019	2,592.00	LUHR ELEMENTARY SCHOOL	1072170	0734	310F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2005593	07/31/2019	652.80	LUHR ELEMENTARY SCHOOL	1072170	0734	310F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2005593	07/31/2019	192.00	LUHR ELEMENTARY SCHOOL	1072170	0734	310F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2005593	07/31/2019	960.00	LUHR ELEMENTARY SCHOOL	1072170	0734	310F	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2005372	07/30/2019	277.46	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
4	FY	2020	27,301.42					
ADCOLOR INC	2004641	07/24/2019	194.15	MARION C MOORE SCHOOL	1551077	0610	900XF	SIGNS, GRAPHICS (KPC CLS-2017) (1020) **
BARNES AND NOBLE BOOKSELLERS	2004729	07/25/2019	1,128.90	MARION C MOORE SCHOOL	1551170	0643	TXTXA	BOOK, PAPERBACK (7653) **
BRAINPOP	2003896	07/16/2019	1,895.00	MARION C MOORE SCHOOL	1551170	0650	TXTXA	SOFTWARE **
CARMICHAELS BOOKSTORE LLC	2004730	07/25/2019	377.58	MARION C MOORE SCHOOL	1551170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004730	07/25/2019	1,008.00	MARION C MOORE SCHOOL	1551170	0643	TXTXA	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2004829	07/25/2019	12.54	MARION C MOORE SCHOOL	1551124	0610	900XA	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	2004829	07/25/2019	20.14	MARION C MOORE SCHOOL	1551124	0610	900XA	PAPER, PARCHEMENT 8 1/2" X 11" 24 LB IVORY 100 SHEETS/PK SOUTHWORTH #P984CK VR #SOUP984CK
COMPLETE PRINTER SOURCE	2004829	07/25/2019	11.36	MARION C MOORE SCHOOL	1551124	0610	900XA	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BGR
COMPLETE PRINTER SOURCE	2004829	07/25/2019	11.36	MARION C MOORE SCHOOL	1551124	0610	900XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	2004829	07/25/2019	11.36	MARION C MOORE SCHOOL	1551124	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213YEL
COMPLETE PRINTER SOURCE	2004829	07/25/2019	5.88	MARION C MOORE SCHOOL	1551124	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2005119	07/29/2019	58.65	MARION C MOORE SCHOOL	1551118	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	2005119	07/29/2019	13.23	MARION C MOORE SCHOOL	1551118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2005119	07/29/2019	0.58	MARION C MOORE SCHOOL	1551118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2005119	07/29/2019	6.30	MARION C MOORE SCHOOL	1551118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #810 VR #MMM810
COMPLETE PRINTER SOURCE	2005119	07/29/2019	7.05	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK WAUSAU #40311 VR#WAU40311
COMPLETE PRINTER SOURCE	2005119	07/29/2019	7.05	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB BLUE 250 SHEETS/PK WAUSAU #49121 VR#WAU49121

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COMPLETE PRINTER SOURCE	2005119	07/29/2019	7.44	MARION C MOORE SCHOOL	1551118	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	2005119	07/29/2019	2.12	MARION C MOORE SCHOOL	1551118	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	2005119	07/29/2019	2.52	MARION C MOORE SCHOOL	1551118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
COMPLETE PRINTER SOURCE	2005119	07/29/2019	13.60	MARION C MOORE SCHOOL	1551118	0610	900XF	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
CREATIVE IMAGE TECHNOLOGIES	2004852	07/26/2019	2,145.00	MARION C MOORE SCHOOL	1551170	0734	TXTXA	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
DELL MARKETING LP	2004690	07/25/2019	49.78	MARION C MOORE SCHOOL	1551013	0650	900XF	DELL, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
DRENNAN EQUIPMENT COMPANY	2004747	07/25/2019	630.00	MARION C MOORE SCHOOL	1551987	0733	900XA	BOOKCASE, WOOD 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJ SHELVES COMMUNITY #COMMUNITY VR #CO3672BC FINISHES: BROWNIE=DARK MAHOGANY CANYON=MEDIUM MAHOGANY CITRON=GOLDEN OAK DESERT=LIGHT CHERRY ECRU=NATURAL HENNA=MEDIUM
DUPLICATOR SALES AND SERVICE IN	2004545	07/24/2019	2,000.00	MARION C MOORE SCHOOL	1551077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
DUPLICATOR SALES AND SERVICE IN	2004546	07/24/2019	2,000.00	MARION C MOORE SCHOOL	1551077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
EDMENTUM INC	2004776	07/25/2019	350.00	MARION C MOORE SCHOOL	1551170	0650	TXTXA	SOFTWARE **
ELSEVIER INC	2006096	08/02/2019	1,918.80	MARION C MOORE SCHOOL	1551170	0644	TXTXA	BOOK **
ELSEVIER INC	2006096	08/02/2019	76.20	MARION C MOORE SCHOOL	1551170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ENVIRONMENTAL CONCERNS INC	2005060	07/29/2019	1,400.00	MARION C MOORE SCHOOL	1553611	0450	920XX	SERVICE, ARCHITECTS **
HOWARD C MILLER SR LLC	2004529	07/24/2019	1,500.00	MARION C MOORE SCHOOL	1551925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7718*)
LOWES COMPANIES INC	2004316	07/22/2019	1,200.00	MARION C MOORE SCHOOL	1551977	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MCCULLOCH ASSOCIATES ARCHITEC	2005155	07/30/2019	49,600.00	MARION C MOORE SCHOOL	1553611	0450	920XX	SERVICE, ARCHITECTS **
MILLER TRANSPORTATION	2004528	07/24/2019	9,000.00	MARION C MOORE SCHOOL	1551925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7718*)
MILLER TRANSPORTATION	2005064	07/29/2019	900.00	MARION C MOORE SCHOOL	1551061	0514	900XA	SERVICE, FIELD TRIP BUS (7719) **
MOBYMAX LLC	2005331	07/30/2019	79.00	MARION C MOORE SCHOOL	1551124	0650	900XA	SOFTWARE **
PITNEY BOWES INC	2004663	07/25/2019	1,000.00	MARION C MOORE SCHOOL	1551077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PYRAMID SCHOOL PRODUCTS	2003868	07/16/2019	12.25	MARION C MOORE SCHOOL	1551118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2003868	07/16/2019	5.96	MARION C MOORE SCHOOL	1551118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2003868	07/16/2019	4.39	MARION C MOORE SCHOOL	1551118	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	2003868	07/16/2019	33.27	MARION C MOORE SCHOOL	1551118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846

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PYRAMID SCHOOL PRODUCTS	2003868	07/16/2019	6.49	MARION C MOORE SCHOOL	1551118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2003868	07/16/2019	142.59	MARION C MOORE SCHOOL	1551118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2003868	07/16/2019	23.24	MARION C MOORE SCHOOL	1551118	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	2003868	07/16/2019	3.59	MARION C MOORE SCHOOL	1551118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2003868	07/16/2019	4.50	MARION C MOORE SCHOOL	1551118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2003868	07/16/2019	10.38	MARION C MOORE SCHOOL	1551118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2003868	07/16/2019	17.38	MARION C MOORE SCHOOL	1551118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
PYRAMID SCHOOL PRODUCTS	2003868	07/16/2019	19.95	MARION C MOORE SCHOOL	1551118	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	2003868	07/16/2019	4.78	MARION C MOORE SCHOOL	1551118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2003868	07/16/2019	119.50	MARION C MOORE SCHOOL	1551118	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	2003868	07/16/2019	0.90	MARION C MOORE SCHOOL	1551118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2003868	07/16/2019	4.50	MARION C MOORE SCHOOL	1551118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2003868	07/16/2019	8.69	MARION C MOORE SCHOOL	1551118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
PYRAMID SCHOOL PRODUCTS	2003878	07/16/2019	7.38	MARION C MOORE SCHOOL	1551118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2003878	07/16/2019	19.74	MARION C MOORE SCHOOL	1551118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2003878	07/16/2019	11.38	MARION C MOORE SCHOOL	1551118	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	2003878	07/16/2019	21.54	MARION C MOORE SCHOOL	1551118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2003878	07/16/2019	5.30	MARION C MOORE SCHOOL	1551118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	2003878	07/16/2019	7.80	MARION C MOORE SCHOOL	1551118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2003878	07/16/2019	25.07	MARION C MOORE SCHOOL	1551118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR #6539YW

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PYRAMID SCHOOL PRODUCTS	2003878	07/16/2019	91.26	MARION C MOORE SCHOOL	1551118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	2003878	07/16/2019	13.17	MARION C MOORE SCHOOL	1551118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #2119667
PYRAMID SCHOOL PRODUCTS	2003878	07/16/2019	121.66	MARION C MOORE SCHOOL	1551118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
PYRAMID SCHOOL PRODUCTS	2003878	07/16/2019	39.00	MARION C MOORE SCHOOL	1551118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2003878	07/16/2019	38.94	MARION C MOORE SCHOOL	1551118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2003878	07/16/2019	14.90	MARION C MOORE SCHOOL	1551118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2003878	07/16/2019	41.52	MARION C MOORE SCHOOL	1551118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2003878	07/16/2019	45.39	MARION C MOORE SCHOOL	1551118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2003878	07/16/2019	3.38	MARION C MOORE SCHOOL	1551118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC #GSFG11BL
PYRAMID SCHOOL PRODUCTS	2003878	07/16/2019	3.38	MARION C MOORE SCHOOL	1551118	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11RD
PYRAMID SCHOOL PRODUCTS	2003878	07/16/2019	0.26	MARION C MOORE SCHOOL	1551118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	2003878	07/16/2019	1.18	MARION C MOORE SCHOOL	1551118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS VR #E304
PYRAMID SCHOOL PRODUCTS	2003878	07/16/2019	4.39	MARION C MOORE SCHOOL	1551118	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	2003878	07/16/2019	33.95	MARION C MOORE SCHOOL	1551118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2003878	07/16/2019	11.62	MARION C MOORE SCHOOL	1551118	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	2003878	07/16/2019	1.30	MARION C MOORE SCHOOL	1551118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2003878	07/16/2019	22.18	MARION C MOORE SCHOOL	1551118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2003878	07/16/2019	22.75	MARION C MOORE SCHOOL	1551118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2003878	07/16/2019	6.59	MARION C MOORE SCHOOL	1551118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	2003878	07/16/2019	4.95	MARION C MOORE SCHOOL	1551118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS VR #E308

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PYRAMID SCHOOL PRODUCTS	2003878	07/16/2019	47.45	MARION C MOORE SCHOOL	1551118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	2004097	07/18/2019	22.76	MARION C MOORE SCHOOL	1551121	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	2004097	07/18/2019	20.85	MARION C MOORE SCHOOL	1551121	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	2004097	07/18/2019	6.59	MARION C MOORE SCHOOL	1551121	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	2004097	07/18/2019	3.59	MARION C MOORE SCHOOL	1551121	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2004097	07/18/2019	6.50	MARION C MOORE SCHOOL	1551121	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2004097	07/18/2019	20.37	MARION C MOORE SCHOOL	1551121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2004381	07/23/2019	7.00	MARION C MOORE SCHOOL	1551124	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2004381	07/23/2019	9.00	MARION C MOORE SCHOOL	1551124	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2004381	07/23/2019	11.09	MARION C MOORE SCHOOL	1551124	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2004381	07/23/2019	6.79	MARION C MOORE SCHOOL	1551124	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
RADIO COMMUNICATIONS SYSTEMS	2004990	07/26/2019	640.00	MARION C MOORE SCHOOL	1551118	0739	900XF	RADIO, MOTOROLA DTR700 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1 HR RAPID RATE DESK CHARGER, ANTENNA, CARRY HOLDER (ADVANCED UNIT) **
SCHOOL SPECIALTY	2004096	07/18/2019	22.50	MARION C MOORE SCHOOL	1551031	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	2004096	07/18/2019	13.50	MARION C MOORE SCHOOL	1551031	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR #027466
SCHOOL SPECIALTY	2005065	07/29/2019	217.00	MARION C MOORE SCHOOL	1551118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" SCHOOL SMART VR #1439309
SCHOOL SPECIALTY	2005065	07/29/2019	4.75	MARION C MOORE SCHOOL	1551118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2005065	07/29/2019	7.11	MARION C MOORE SCHOOL	1551118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2005065	07/29/2019	16.44	MARION C MOORE SCHOOL	1551118	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	2005065	07/29/2019	3.99	MARION C MOORE SCHOOL	1551118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY	2005065	07/29/2019	35.00	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727

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SCHOOL SPECIALTY	2005065	07/29/2019	12.60	MARION C MOORE SCHOOL	1551118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2005065	07/29/2019	8.10	MARION C MOORE SCHOOL	1551118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2005065	07/29/2019	5.92	MARION C MOORE SCHOOL	1551118	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	2005065	07/29/2019	6.64	MARION C MOORE SCHOOL	1551118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2005065	07/29/2019	3.90	MARION C MOORE SCHOOL	1551118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2005065	07/29/2019	1.70	MARION C MOORE SCHOOL	1551118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2005065	07/29/2019	4.04	MARION C MOORE SCHOOL	1551118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY	2005065	07/29/2019	38.50	MARION C MOORE SCHOOL	1551118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2005065	07/29/2019	38.00	MARION C MOORE SCHOOL	1551118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2005065	07/29/2019	9.36	MARION C MOORE SCHOOL	1551118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #086845
SCHOOL SPECIALTY	2005065	07/29/2019	11.50	MARION C MOORE SCHOOL	1551118	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	2005065	07/29/2019	0.93	MARION C MOORE SCHOOL	1551118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON #0037106 VR #006069
SCHOOL SPECIALTY	2005065	07/29/2019	48.48	MARION C MOORE SCHOOL	1551118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #216783
THE PITNEY BOWES BANK INC	2004664	07/25/2019	11,000.00	MARION C MOORE SCHOOL	1551077	0531	900XF	SERVICE, POSTAGE/POSTAL **
29	FY	2020	91,997.88					
FISHEL COMPANY THE	2004861	07/26/2019	3,389.44	MARY GRACE JAEGER EDUC CENTER	9313611	0450	919XX	SERVICE, CONSTRUCTION FIBER OPTIC OUTSIDE PLANT **
1	FY	2020	3,389.44					
ACCO BRANDS CORPORATION	2006148	08/02/2019	3,652.95	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7724) **
ARAMARK UNIFORM SERVICES	2005297	07/30/2019	400.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SERVICE, DRY CLEANING/LAUNDRY/LINEN
ATHENS PAPER COMPANY	2005374	07/30/2019	32,928.00	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 60# SMOOTH OFFSET TEXT. 11"X17" LONG GRAIN, ACID FREE, REAM WRAPPED. 2500 SHEETS/CARTON. INTERNATIONAL PAPER VR #314633
ATHENS PAPER COMPANY	2005553	07/31/2019	500.00	MATERIALS PRODUCTION	MP11504	0697	900XS	MATERIAL, GRAPHIC ART **
ATHENS PAPER COMPANY	2005900	08/01/2019	805.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, PRINTING **
CANON SOLUTIONS AMERICA INC	2005199	07/30/2019	3,000.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
CARDINAL OFFICE PRODUCTS	2003907	07/16/2019	226.60	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003907	07/16/2019	105.70	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2005298	07/30/2019	340.44	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005298	07/30/2019	426.86	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005298	07/30/2019	426.86	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005298	07/30/2019	426.86	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2006088	08/02/2019	358.00	MATERIALS PRODUCTION	MP11504	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC299002
CREATIVE IMAGE TECHNOLOGIES	2005145	07/29/2019	693.74	MATERIALS PRODUCTION	MP11504	0734	900XS	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
EASTMAN KODAK COMPANY	2003918	07/16/2019	35,000.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
GRAINGER	2004723	07/25/2019	58.95	MATERIALS PRODUCTION	MP11504	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
LAIRD PLASTICS INC	2005555	07/31/2019	5,000.00	MATERIALS PRODUCTION	MP11504	0697	900XS	MATERIAL, GRAPHIC ART **
LANG COMPANY	2003822	07/16/2019	5,000.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SUPPLIES, PRINTING **
PRINTERS FINISHING TOUCH INC	2003988	07/17/2019	1,000.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SERVICE, PRINTING **
SHI INTERNATIONAL CORP	2005591	07/31/2019	4,167.04	MATERIALS PRODUCTION	MP11504	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
VALLEY LITHO SUPPLY	2004054	07/18/2019	258.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, FOR PRINT SHOP. MATERIALS PRODUCTION (BID 7675) **
VALLEY LITHO SUPPLY	2005554	07/31/2019	2,000.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, FOR PRINT SHOP. MATERIALS PRODUCTION (BID 7675) **
VERITIV OPERATING COMPANY	2006062	08/02/2019	3,376.89	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, PRINTING **
VERITIV OPERATING COMPANY	2006062	08/02/2019	3,595.68	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, PRINTING **
VERITIV OPERATING COMPANY	2006062	08/02/2019	566.77	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, PRINTING **
VERITIV OPERATING COMPANY	2006062	08/02/2019	816.75	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, PRINTING **
XEROX CORPORATION	2005200	07/30/2019	10,000.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
XEROX CORPORATION	2005299	07/30/2019	4,000.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
XEROX CORPORATION	2005373	07/30/2019	19,439.99	MATERIALS PRODUCTION	MP11504	0444	900XS	SERVICE, LEASING **
22	FY	2020	138,571.08					
JEFFERSON TRANSPORTATION LLC	2005303	07/30/2019	195.00	MAUPIN ELEMENTARY SCHOOL	4801077	0514	900XF	SERVICE, FIELD TRIP BUS (7719) **
PREMIER AGENDAS	2005304	07/30/2019	374.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
SCHOOL NURSE SUPPLY	2006063	08/02/2019	6.28	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2006063	08/02/2019	6.35	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2006063	08/02/2019	15.98	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2006063	08/02/2019	5.74	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2006063	08/02/2019	8.88	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2006063	08/02/2019	7.29	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2006063	08/02/2019	8.05	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2006063	08/02/2019	35.55	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2006063	08/02/2019	38.25	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2006063	08/02/2019	14.32	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2006063	08/02/2019	13.12	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2006063	08/02/2019	68.20	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2006063	08/02/2019	12.14	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2006063	08/02/2019	23.36	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL NURSE SUPPLY	2006063	08/02/2019	21.40	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2006063	08/02/2019	15.84	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2006063	08/02/2019	12.20	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2006063	08/02/2019	50.40	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2006063	08/02/2019	0.00	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2005375	07/30/2019	83.52	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005375	07/30/2019	8.64	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
VINCENNES ELECTRONICS INC	2005657	07/31/2019	11.17	MAUPIN ELEMENTARY SCHOOL	4801077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2005657	07/31/2019	22.39	MAUPIN ELEMENTARY SCHOOL	4801077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2005657	07/31/2019	4.28	MAUPIN ELEMENTARY SCHOOL	4801077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2005657	07/31/2019	37.84	MAUPIN ELEMENTARY SCHOOL	4801077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2005657	07/31/2019	40.00	MAUPIN ELEMENTARY SCHOOL	4801077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
5	FY	2020	1,140.19					
GLOBE MICROSYSTEM LLC	2003879	07/16/2019	188.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	SOFTWARE **
KASA	2005332	07/30/2019	347.24	MCFERRAN ELEMENTARY SCHOOL	4401077	0349	900XF	SERVICE, MEMBERSHIP **
MUNSON BUSINESS INTERIORS	2003766	07/15/2019	3,107.50	MCFERRAN ELEMENTARY SCHOOL	4401987	0733	900XA	CHAIR, CLASSROOM, OFFICE KIMBALL (7619) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	2003766	07/15/2019	1,016.48	MCFERRAN ELEMENTARY SCHOOL	4401987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (7619) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	2003766	07/15/2019	1,612.80	MCFERRAN ELEMENTARY SCHOOL	4401987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (7619) (BID DISCOUNT IS 54.13%) **
OTC BRANDS INC	2003769	07/15/2019	9.49	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2003769	07/15/2019	33.72	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2003769	07/15/2019	16.23	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2003769	07/15/2019	12.71	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2003769	07/15/2019	9.49	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2003769	07/15/2019	20.89	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2003769	07/15/2019	14.04	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2003769	07/15/2019	15.92	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2005313	07/30/2019	34.18	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2005313	07/30/2019	3.98	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2005313	07/30/2019	4.46	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2005313	07/30/2019	9.49	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2005313	07/30/2019	9.49	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2005313	07/30/2019	17.09	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2005314	07/30/2019	15.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2005314	07/30/2019	12.98	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	2005314	07/30/2019	2.76	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
SCHOOL SPECIALTY	2003767	07/15/2019	11.00	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	2003767	07/15/2019	12.64	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003767	07/15/2019	6.53	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2003767	07/15/2019	19.52	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003768	07/15/2019	91.06	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003768	07/15/2019	15.81	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003768	07/15/2019	101.21	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003768	07/15/2019	30.95	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003768	07/15/2019	47.10	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003768	07/15/2019	4.32	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003768	07/15/2019	13.19	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003768	07/15/2019	118.80	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	2003768	07/15/2019	36.72	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2003768	07/15/2019	4.80	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. SAX BY PACON VR #085596
TROXELL COMMUNICATIONS INC	2004982	07/26/2019	259.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS** (CHARGING CARTS, ROBOTICS KITS, ETC) KPC CLS-2017
9	FY	2020	7,286.59					
CARMICHAELS BOOKSTORE LLC	2005341	07/30/2019	369.49	MEDORA ELEMENTARY SCHOOL	0222826	0679	735X	BOOK, PAPERBACK (7653) **
CDW LLC	2005323	07/30/2019	2,008.00	MEDORA ELEMENTARY SCHOOL	0221013	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2005323	07/30/2019	80.00	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2005653	07/31/2019	535.05	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2005655	07/31/2019	13.20	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331
COMPLETE PRINTER SOURCE	2005655	07/31/2019	13.20	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2005655	07/31/2019	13.20	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK WAUSAU #82321 VR #WAU82321
CREATIVE IMAGE TECHNOLOGIES	2005144	07/29/2019	4,264.00	MEDORA ELEMENTARY SCHOOL	0221013	0734	900XF	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
EDMENTUM INC	2004777	07/25/2019	363.42	MEDORA ELEMENTARY SCHOOL	0221012	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	2005654	07/31/2019	32.88	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	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	2005654	07/31/2019	16.92	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	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	2005654	07/31/2019	38.88	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2005901	08/01/2019	17.40	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) SCHOOL SMART BY APC VR #088714



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SCHOOL SPECIALTY	2005901	08/01/2019	8.80	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) SCHOOL SMART BY APC VR #088713
SCHOOL SPECIALTY	2005901	08/01/2019	5.60	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2005901	08/01/2019	5.60	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
8	FY	2020	7,785.64					
CARDINAL OFFICE PRODUCTS	2005353	07/30/2019	22.15	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005353	07/30/2019	161.76	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005353	07/30/2019	17.82	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005353	07/30/2019	3.91	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005353	07/30/2019	7.68	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005353	07/30/2019	13.39	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005353	07/30/2019	16.08	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005354	07/30/2019	390.76	MEYZEEK MIDDLE SCHOOL	3401059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2006109	08/02/2019	18.60	MEYZEEK MIDDLE SCHOOL	3401077	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	2006109	08/02/2019	0.58	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2006109	08/02/2019	14.78	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH #B310HDS VR #BOSB310HDS
EDMENTUM INC	2004771	07/25/2019	350.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	SOFTWARE **
JCMSA	2005355	07/30/2019	100.00	MEYZEEK MIDDLE SCHOOL	3401077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
ORA ENTERPRISES	2005556	07/31/2019	660.00	MEYZEEK MIDDLE SCHOOL	3401077	0349	900XF	SERVICE, PROFESSIONAL **
SCHOOL SPECIALTY	2004750	07/25/2019	2,462.28	MEYZEEK MIDDLE SCHOOL	3401987	0733	900XA	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 24" X 48" ALLIED PLASTICS #T52448 (SPECIFY COLOR) **
SCHOOL SPECIALTY	2006125	08/02/2019	425.96	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2006126	08/02/2019	425.96	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SHI INTERNATIONAL CORP	2005742	07/31/2019	784.96	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SUN DATA CENTER LLC	2005724	07/31/2019	20.00	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
U S POSTAL SERVICE	2004074	07/18/2019	330.00	MEYZEEK MIDDLE SCHOOL	3401077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VINCENNES ELECTRONICS INC	2005474	07/30/2019	880.00	MEYZEEK MIDDLE SCHOOL	3401077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2005474	07/30/2019	40.00	MEYZEEK MIDDLE SCHOOL	3401077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR

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VINCENNES ELECTRONICS INC	2005474	07/30/2019	40.00	MEYZEEK MIDDLE SCHOOL	3401077	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	2005474	07/30/2019	40.00	MEYZEEK MIDDLE SCHOOL	3401077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
13	FY	2020	7,226.67					
CARDINAL OFFICE PRODUCTS	2005769	08/01/2019	39.25	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005769	08/01/2019	18.27	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005769	08/01/2019	11.44	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2005080	07/29/2019	5,773.00	MIDDLETOWN ELEMENTARY SCHOOL	0241170	0734	160X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2005080	07/29/2019	420.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2005356	07/30/2019	11.82	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2005356	07/30/2019	11.36	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	2005356	07/30/2019	11.36	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213YEL
OTC BRANDS INC	2006086	08/02/2019	12.71	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2006086	08/02/2019	4.46	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2006086	08/02/2019	4.46	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2006086	08/02/2019	2.46	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2006086	08/02/2019	2.46	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOLASTIC INCORPORATED	2006085	08/02/2019	50.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	2006085	08/02/2019	50.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	2006085	08/02/2019	9.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2005971	08/02/2019	31.48	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
6	FY	2020	11,232.53					
CARDINAL OFFICE PRODUCTS	2005557	07/31/2019	146.80	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005955	08/01/2019	34.26	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005955	08/01/2019	34.26	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005955	08/01/2019	72.81	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005955	08/01/2019	62.48	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005955	08/01/2019	71.35	MILL CREEK ELEMENTARY SCHOOL	1472826	0679	735X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2005358	07/30/2019	30.21	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	PAPER, PARCHMENT 8 1/2" X 11" 24 LB IVORY 100 SHEETS/PK SOUTHWORTH #P984CK VR #SOUP984CK



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COMPLETE PRINTER SOURCE	2005358	07/30/2019	22.05	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2005358	07/30/2019	74.40	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY
COMPLETE PRINTER SOURCE	2005358	07/30/2019	172.50	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	COMMERCIAL GRADE DUC VR #DUC1259457 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**
CREATIVE IMAGE TECHNOLOGIES	2006181	08/02/2019	474.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0734	900XF	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
PYRAMID SCHOOL PRODUCTS	2005359	07/30/2019	32.50	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
SCHOOL SPECIALTY	2005357	07/30/2019	537.50	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR #1438375
SCHOOL SPECIALTY	2006121	08/02/2019	263.80	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
7	FY	2020	2,028.92					
CARDINAL OFFICE PRODUCTS	2004581	07/24/2019	53.88	MINOR DANIELS ACADEMY	2021077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004619	07/24/2019	16.08	MINOR DANIELS ACADEMY	2021077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004619	07/24/2019	21.61	MINOR DANIELS ACADEMY	2021077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004619	07/24/2019	25.44	MINOR DANIELS ACADEMY	2021077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004619	07/24/2019	19.70	MINOR DANIELS ACADEMY	2021077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004619	07/24/2019	19.70	MINOR DANIELS ACADEMY	2021077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004619	07/24/2019	185.24	MINOR DANIELS ACADEMY	2021077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004619	07/24/2019	7.88	MINOR DANIELS ACADEMY	2021077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CEDRIC IRVIN JR	2005897	08/01/2019	125.00	MINOR DANIELS ACADEMY	2021077	0349	900XS	SERVICE, PUBLIC SPEAKER **
HILLYARD KENTUCKY	2004620	07/24/2019	148.12	MINOR DANIELS ACADEMY	2021077	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
JCSA	2004365	07/22/2019	100.00	MINOR DANIELS ACADEMY	2021053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
PROSYS INFORMATION SYSTEMS	2004687	07/25/2019	1,518.00	MINOR DANIELS ACADEMY	2021013	0734	900XS	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 5FR88AV
PROSYS INFORMATION SYSTEMS	2004687	07/25/2019	20.00	MINOR DANIELS ACADEMY	2021013	0650	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **



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PROSYS INFORMATION SYSTEMS	2005259	07/30/2019	132.00	MINOR DANIELS ACADEMY	2021013	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**
PYRAMID SCHOOL PRODUCTS	2004659	07/25/2019	31.47	MINOR DANIELS ACADEMY	2021077	0610	900XS	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS VR #E340
PYRAMID SCHOOL PRODUCTS	2004659	07/25/2019	14.59	MINOR DANIELS ACADEMY	2021077	0610	900XS	GLUE PUMP FOR 128 OZ BOTTLE OF GLUE ELMERS VR #343
8	FY	2020	2,438.71					
CDW LLC	2005076	07/29/2019	343.77	MINORS LANE ELEMENTARY SCHOOL	0991013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2005076	07/29/2019	134.60	MINORS LANE ELEMENTARY SCHOOL	0991013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
CDW LLC	2005076	07/29/2019	264.97	MINORS LANE ELEMENTARY SCHOOL	0991013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2005076	07/29/2019	84.49	MINORS LANE ELEMENTARY SCHOOL	0991013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
DELL MARKETING LP	2003848	07/16/2019	810.99	MINORS LANE ELEMENTARY SCHOOL	0991013	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# 300003888008.1
DELL MARKETING LP	2003848	07/16/2019	10.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	DELL, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
KURTZ BROS INC	2005925	08/01/2019	32.88	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2005925	08/01/2019	67.40	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER ACCO OPTIMA #35556 VR #03197
KURTZ BROS INC	2005925	08/01/2019	7.90	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
KURTZ BROS INC	2005925	08/01/2019	10.50	MINORS LANE ELEMENTARY SCHOOL	0991977	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	2005925	08/01/2019	11.80	MINORS LANE ELEMENTARY SCHOOL	0991977	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 **
KURTZ BROS INC	2005926	08/01/2019	23.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG. PACON SUNWORKS #6526 VR #37049
KURTZ BROS INC	2005926	08/01/2019	2.70	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	2005956	08/01/2019	15.80	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
KURTZ BROS INC	2005956	08/01/2019	5.70	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585

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KURTZ BROS INC	2005956	08/01/2019	11.81	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
KURTZ BROS INC	2005956	08/01/2019	6.00	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2006149	08/02/2019	2.01	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2006149	08/02/2019	2.01	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2006149	08/02/2019	0.67	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2006149	08/02/2019	0.67	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #06327 VR #11314
KURTZ BROS INC	2006149	08/02/2019	0.67	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2006149	08/02/2019	7.30	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	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	2006149	08/02/2019	5.80	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	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	2006149	08/02/2019	10.61	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #110 VR #17055
PRECISION DYNAMICS CORP	2005370	07/30/2019	125.80	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PRECISION DYNAMICS CORP	2005370	07/30/2019	125.80	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PRECISION DYNAMICS CORP	2005370	07/30/2019	125.80	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PRECISION DYNAMICS CORP	2005370	07/30/2019	125.80	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PRECISION DYNAMICS CORP	2005370	07/30/2019	125.80	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PRECISION DYNAMICS CORP	2005370	07/30/2019	10.15	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2005973	08/02/2019	10.38	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2005973	08/02/2019	6.59	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	2005973	08/02/2019	7.80	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2005973	08/02/2019	8.78	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2005973	08/02/2019	3.50	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2005973	08/02/2019	9.00	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2005974	08/02/2019	13.80	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296

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PYRAMID SCHOOL PRODUCTS	2005974	08/02/2019	8.78	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	2005974	08/02/2019	5.19	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2005974	08/02/2019	1.80	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2005974	08/02/2019	4.20	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
SCHOOL SPECIALTY	2003770	07/15/2019	66.52	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003770	07/15/2019	78.90	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2006087	08/02/2019	104.25	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
VINTAGE FORMS LLC	2005369	07/30/2019	758.08	MINORS LANE ELEMENTARY SCHOOL	0991077	0559	900XF	SUPPLIES, PRINTING **
12	FY	2020	3,600.77					
BLUE MEDIA SUPPLY INC	2004984	07/26/2019	93.50	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. CALIFONE. COMMERCIAL GRADE (BID DISCOUNT IS 51.20% OFF LIST) **
CARDINAL OFFICE PRODUCTS	2003909	07/16/2019	539.10	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003997	07/17/2019	80.93	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003997	07/17/2019	127.04	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004463	07/23/2019	96.12	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004463	07/23/2019	104.91	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004463	07/23/2019	104.91	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004463	07/23/2019	104.91	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2006097	08/02/2019	111.44	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2004838	07/26/2019	86.61	NEWBURG MIDDLE SCHOOL	0411013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2004838	07/26/2019	85.89	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2004001	07/17/2019	56.24	NEWBURG MIDDLE SCHOOL	0411977	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	2004001	07/17/2019	42.18	NEWBURG MIDDLE SCHOOL	0411977	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 **

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COMPLETE PRINTER SOURCE	2004001	07/17/2019	42.18	NEWBURG MIDDLE SCHOOL	0411977	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	2004015	07/17/2019	101.98	NEWBURG MIDDLE SCHOOL	0412826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2004015	07/17/2019	113.98	NEWBURG MIDDLE SCHOOL	0412826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2004015	07/17/2019	113.98	NEWBURG MIDDLE SCHOOL	0412826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2004015	07/17/2019	113.98	NEWBURG MIDDLE SCHOOL	0412826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2005122	07/29/2019	33.00	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2005122	07/29/2019	4.20	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
COMPLETE PRINTER SOURCE	2005122	07/29/2019	13.58	NEWBURG MIDDLE SCHOOL	0411061	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	2005122	07/29/2019	10.35	NEWBURG MIDDLE SCHOOL	0411061	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**
COMPLETE PRINTER SOURCE	2005122	07/29/2019	10.35	NEWBURG MIDDLE SCHOOL	0411061	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**
COMPLETE PRINTER SOURCE	2005122	07/29/2019	10.35	NEWBURG MIDDLE SCHOOL	0411061	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**
COMPLETE PRINTER SOURCE	2005122	07/29/2019	10.35	NEWBURG MIDDLE SCHOOL	0411061	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**
COMPLETE PRINTER SOURCE	2005122	07/29/2019	10.35	NEWBURG MIDDLE SCHOOL	0411061	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**
COMPLETE PRINTER SOURCE	2005122	07/29/2019	29.40	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2005122	07/29/2019	6.96	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP

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COMPLETE PRINTER SOURCE	2005122	07/29/2019	13.58	NEWBURG MIDDLE SCHOOL	0411061	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	2005122	07/29/2019	99.45	NEWBURG MIDDLE SCHOOL	0411061	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 **
DOO WOP MUSIC SHOP	2004738	07/25/2019	143.96	NEWBURG MIDDLE SCHOOL	0412826	0679	711X	CASE, VIOLIN FULL SIZE HARD SHELL LINED WATER RESISTANT BOLTARON HOWARD CORE VR #CC400
DOO WOP MUSIC SHOP	2004738	07/25/2019	95.00	NEWBURG MIDDLE SCHOOL	0412826	0679	711X	ROSIN, VIOLIN/VIOLA/CELLO, FORMULATED FROM ONLY PINE RESINS WITH NO OTHER INGREDIENTS MAKING ITS APPEARANCE ALMOST CLEAR. CORE VR #LIGHT FORMULA
DUPLICATOR SALES AND SERVICE IN	2003971	07/17/2019	472.00	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-150000977) (1084) **
HARLAND CLARKE CORP	2005121	07/29/2019	176.83	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	RECEIPT, LASER PRINTED. PRICE PER 2,000. HARLAND CLARKE. VR #LASER RECEIPTS-2000 (7489) **
JCAPA	2003998	07/17/2019	495.00	NEWBURG MIDDLE SCHOOL	0411053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2005127	07/29/2019	48.25	NEWBURG MIDDLE SCHOOL	0411061	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	2005127	07/29/2019	16.65	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
KURTZ BROS INC	2005127	07/29/2019	59.05	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
KURTZ BROS INC	2005127	07/29/2019	14.05	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE #70644 VR #49123
KURTZ BROS INC	2005127	07/29/2019	9.13	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2005127	07/29/2019	28.10	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE #70644 VR #49123
KURTZ BROS INC	2005127	07/29/2019	9.40	NEWBURG MIDDLE SCHOOL	0411061	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
PITNEY BOWES INC	2004062	07/18/2019	3,500.00	NEWBURG MIDDLE SCHOOL	0411077	0531	900XF	SERVICE, POSTAGE METER **
PITNEY BOWES INC	2004196	07/22/2019	1,400.00	NEWBURG MIDDLE SCHOOL	0411077	0531	900XF	SERVICE, POSTAGE METER **
PYRAMID SCHOOL PRODUCTS	2005123	07/29/2019	120.00	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2005123	07/29/2019	35.40	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS VR #E304
PYRAMID SCHOOL PRODUCTS	2005123	07/29/2019	6.49	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
PYRAMID SCHOOL PRODUCTS	2005123	07/29/2019	11.62	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045

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PYRAMID SCHOOL PRODUCTS	2005123	07/29/2019	90.78	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2005123	07/29/2019	107.40	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12
PYRAMID SCHOOL PRODUCTS	2005123	07/29/2019	5.96	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2005123	07/29/2019	62.28	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2005123	07/29/2019	64.68	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2005123	07/29/2019	4.39	NEWBURG MIDDLE SCHOOL	0411061	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	2005123	07/29/2019	6.79	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2005123	07/29/2019	11.62	NEWBURG MIDDLE SCHOOL	0411061	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	2005123	07/29/2019	28.40	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2005123	07/29/2019	15.18	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2005123	07/29/2019	16.90	NEWBURG MIDDLE SCHOOL	0411061	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	2005123	07/29/2019	6.59	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	2005123	07/29/2019	2.29	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2005123	07/29/2019	5.69	NEWBURG MIDDLE SCHOOL	0411061	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	2005123	07/29/2019	78.21	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
RAYMOND WEAVER	2004037	07/17/2019	210.00	NEWBURG MIDDLE SCHOOL	0412826	0679	711X	STRINGS, VIOLIN 4/4, (INTERMEDIATE) SET. MEDIUM TENSION, ALUMINUM WOUND E STRING. VR #YB-J56 4/4 M. VR: D'ADDARIO PRO ARTE VIOLIN STRING SET.
RAYMOND WEAVER	2004037	07/17/2019	204.00	NEWBURG MIDDLE SCHOOL	0412826	0679	711X	STRINGS, VIOLA, 15" TO 15-3/4 " MEDIUM SCALE, (INTERMEDIATE) SET; PLAYING LENGTH OF 14-1/8" (360MM). VR #YB-J58 MM. VR: D'ADDARIO PRO ARTE VIOLA STRING SET.
SCHOOL SPECIALTY	2004305	07/22/2019	219.70	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005120	07/29/2019	1,814.96	NEWBURG MIDDLE SCHOOL	0412826	0679	711X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2006098	08/02/2019	87.00	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) SCHOOL SMART BY APC VR #088714



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SCHOOL SPECIALTY	2006098	08/02/2019	27.00	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM SCHOOL SMART #4886 VR #087811
SCHOOL SPECIALTY	2006098	08/02/2019	145.44	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY	2006098	08/02/2019	169.80	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #68-4050 VR #424986
SCHOOL SPECIALTY	2006098	08/02/2019	23.34	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	SHARPENER, PENCIL MANUAL SINGLE HOLE X-ACTO #1041 VR #380147
SCHOOL SPECIALTY	2006098	08/02/2019	8.50	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART VR #085022
SCHOOL SPECIALTY	2006098	08/02/2019	17.81	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	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	2006098	08/02/2019	10.50	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2006098	08/02/2019	3.99	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY	2006098	08/02/2019	4.50	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	2006098	08/02/2019	2.32	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2006098	08/02/2019	13.30	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
TOM SEXTON AND ASSOCIATES	2004759	07/25/2019	600.00	NEWBURG MIDDLE SCHOOL	0411987	0733	900XA	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 17 +/- 1" ARTCO BELL #ABC-7107 (SPECIFY COLOR) **
VINCENNES ELECTRONICS INC	2004014	07/17/2019	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
VINCENNES ELECTRONICS INC	2004014	07/17/2019	42.75	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
WASHINGTON MUSIC CENTER	2004830	07/25/2019	33.90	NEWBURG MIDDLE SCHOOL	0412826	0679	738X	ROSIN, BASS, HAND-MIXED IN SMALL BATCHES FOR HIGH QUALITY CONTROL AND CLEAR PURITY, PACKAGED IN AN ECOLOGY-PROOF BOX AND SOLD BY WEIGHT, 1.13 OZ. PER CAKE. POPS VR #GLPOPS
24	FY	2020	13,198.70					
C.A.P INC	2004873	07/26/2019	107.00	NEWCOMER ACADEMY	1861118	0650		SOFTWARE **
CARDINAL OFFICE PRODUCTS	2004076	07/18/2019	66.46	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004076	07/18/2019	41.86	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2004077	07/18/2019	26.56	NEWCOMER ACADEMY	1861124	0643	900XS	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2004107	07/18/2019	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	2004107	07/18/2019	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	2004107	07/18/2019	11.36	NEWCOMER ACADEMY	1861124	0610	900XS	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED

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COMPLETE PRINTER SOURCE	2004107	07/18/2019	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	2004107	07/18/2019	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	2004107	07/18/2019	65.25	NEWCOMER ACADEMY	1861124	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
COMPLETE PRINTER SOURCE	2004107	07/18/2019	14.70	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2004107	07/18/2019	6.60	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK WAUSAU #82321 VR #WAU82321
COMPLETE PRINTER SOURCE	2004107	07/18/2019	6.60	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331
COMPLETE PRINTER SOURCE	2004107	07/18/2019	6.60	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR#WAU82351
COMPLETE PRINTER SOURCE	2004107	07/18/2019	19.80	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2004107	07/18/2019	187.20	NEWCOMER ACADEMY	1861124	0610	900XS	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2004703	07/25/2019	117.00	NEWCOMER ACADEMY	1861124	0610	900XS	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
HILLYARD KENTUCKY	2004700	07/25/2019	111.09	NEWCOMER ACADEMY	1861124	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2004700	07/25/2019	6.38	NEWCOMER ACADEMY	1861124	0610	900XS	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2004700	07/25/2019	6.38	NEWCOMER ACADEMY	1861124	0610	900XS	GLOVES, SMALL LATEX FREE POWDER FREE NITRILE NON STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNSM400BL
JCAPA	2003901	07/16/2019	300.00	NEWCOMER ACADEMY	1861124	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
JCAPA	2003902	07/16/2019	165.00	NEWCOMER ACADEMY	1861124	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2004110	07/18/2019	18.80	NEWCOMER ACADEMY	1861124	0610	900XS	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	2004110	07/18/2019	146.00	NEWCOMER ACADEMY	1861124	0610	900XS	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	2004702	07/25/2019	30.00	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2004702	07/25/2019	73.00	NEWCOMER ACADEMY	1861124	0610	900XS	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

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PYRAMID SCHOOL PRODUCTS	2004128	07/18/2019	19.08	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	2004128	07/18/2019	32.70	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR #6539YW
PYRAMID SCHOOL PRODUCTS	2004128	07/18/2019	45.80	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2004128	07/18/2019	10.80	NEWCOMER ACADEMY	1861124	0610	900XS	CLIP, PAPER #1 WIRE NICKELED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2004128	07/18/2019	25.20	NEWCOMER ACADEMY	1861124	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2004128	07/18/2019	15.60	NEWCOMER ACADEMY	1861124	0610	900XS	CLIP, PAPER #3 WIRE NICKELED 15/16" 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	2004701	07/25/2019	55.60	NEWCOMER ACADEMY	1861124	0610	900XS	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	2004701	07/25/2019	81.48	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2004701	07/25/2019	116.20	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	2004701	07/25/2019	44.70	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2004701	07/25/2019	77.88	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
PYRAMID SCHOOL PRODUCTS	2004701	07/25/2019	52.68	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	2004701	07/25/2019	58.35	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR #30078
SCHOOL SPECIALTY	2004109	07/18/2019	23.70	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2004109	07/18/2019	138.00	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #076150
SCHOOL SPECIALTY	2004109	07/18/2019	72.00	NEWCOMER ACADEMY	1861124	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	2004109	07/18/2019	15.12	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910 1/2X36 VR #040599
TOM SEXTON AND ASSOCIATES	2005732	07/31/2019	2,323.48	NEWCOMER ACADEMY	1861124	0733	900XS	CHAIR, DESK COMBINATION 17 1/2"-18" ARTCO BELL #ABC-7457B SHELL (SPECIFY COLOR)**
14	FY	2020	5,366.81					
ARBITERPAY TRUST ACCOUNT	2005788	08/01/2019	2,550.00	NOE MIDDLE SCHOOL	4352826	0679	736X	SERVICE, FEE **

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CARDINAL OFFICE PRODUCTS	2006099	08/02/2019	188.86	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
GOPHER SPORT	2005286	07/30/2019	279.00	NOE MIDDLE SCHOOL	4352826	0679	736X4	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
MEL OWEN MUSIC INC	2005125	07/29/2019	600.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, REPAIR BRASS INSTRUMENTS **
MEL OWEN MUSIC INC	2005126	07/29/2019	800.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, REPAIR WOODWIND INSTRUMENTS **
VALLEY BUSINESS MACHINES	2005124	07/29/2019	457.50	NOE MIDDLE SCHOOL	4352170	0650	120F	CALCULATOR, INCLUDES 10 TEXAS INSTRUMENTS CALCULATORS (EZ-SPOT YELLOW), STORAGE CADDY, POSTER AND SET OF INSTRUCTIONAL MATERIALS. TEACHER PACK T1-34 MULTI VIEW SCIENTIFIC. NO SUBSTITUTE. VR #34MV/TKT.
6	FY	2020	4,875.36					
KURTZ BROS INC	2004718	07/25/2019	9.20	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2004718	07/25/2019	9.20	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2004718	07/25/2019	9.76	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2004718	07/25/2019	8.82	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2004718	07/25/2019	30.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2004718	07/25/2019	4.62	NORTON COMMONS ELEMENTARY	3711118	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	2004718	07/25/2019	17.64	NORTON COMMONS ELEMENTARY	3711118	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	2006100	08/02/2019	20.47	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2006100	08/02/2019	7.98	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005789	08/01/2019	26.39	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005789	08/01/2019	19.79	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005789	08/01/2019	23.00	NORTON COMMONS ELEMENTARY	3711118	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	2005789	08/01/2019	1.82	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR#007503
SCHOOL SPECIALTY	2005789	08/01/2019	4.88	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB GRAY 50/PKG PACON TRU-RAY #103091 VR #801337
SCHOOL SPECIALTY	2005789	08/01/2019	4.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY	2005789	08/01/2019	5.10	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
SCHOOL SPECIALTY	2005789	08/01/2019	7.50	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE #1746324 VR #1296246
SCHOOL SPECIALTY	2005789	08/01/2019	7.50	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325 VR #1296247
3	FY	2020	217.67					



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CDW LLC	2006180	08/02/2019	1,728.00	NORTON ELEMENTARY SCHOOL	0961013	0734	900XF	PRINTER, LASERJET E50045DW/3GN19A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
GLOBAL PAYMENTS INC	2005147	07/29/2019	60.00	NORTON ELEMENTARY SCHOOL	0961013	0734	900XF	READER, CARD AND ACCESSORIES (RFP #3090)
2	FY	2020	1,788.00					
ALI AL MAQABLH	2006110	08/02/2019	4,900.00	NUR ISLAMIC SCHOOL	9262027	0322	310FN	SERVICE, TUTORING **
APRIL BRACEWELL	2005839	08/01/2019	4,900.00	NUR ISLAMIC SCHOOL	9262027	0322	310EN	SERVICE, TUTORING **
BAIAN KHANJAR	2005976	08/02/2019	4,900.00	NUR ISLAMIC SCHOOL	9262027	0322	310EN	SERVICE, TUTORING **
MOHAMMED AMMAR SHAIKH	2006112	08/02/2019	4,900.00	NUR ISLAMIC SCHOOL	9262027	0322	310FN	SERVICE, TUTORING **
SHERIN ELGOHARY	2006111	08/02/2019	4,524.17	NUR ISLAMIC SCHOOL	9262027	0322	310FN	SERVICE, TUTORING **
5	FY	2020	24,500.00					
GREENWAY SHREDDING & RECYCLIN	2005790	08/01/2019	350.00	OKOLONA ELEMENTARY SCHOOL	0271077	0349	900XF	SERVICE, FEE **
KURTZ BROS INC	2006101	08/02/2019	54.16	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051
PIONEER VALLEY EDUCATIONAL PRE	2005128	07/29/2019	4,320.00	OKOLONA ELEMENTARY SCHOOL	0271170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2005128	07/29/2019	216.00	OKOLONA ELEMENTARY SCHOOL	0271077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2006102	08/02/2019	155.76	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
U S POSTAL SERVICE	2005129	07/29/2019	275.00	OKOLONA ELEMENTARY SCHOOL	0271077	0531	900XF	SERVICE, POSTAGE/POSTAL **
5	FY	2020	5,370.92					
CARDINAL OFFICE PRODUCTS	2006105	08/02/2019	53.98	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2006113	08/02/2019	15.48	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2006113	08/02/2019	7.74	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2006113	08/02/2019	7.74	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2006114	08/02/2019	177.22	OLMSTED ACADEMY NORTH	6201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2006114	08/02/2019	177.22	OLMSTED ACADEMY NORTH	6201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2006114	08/02/2019	141.46	OLMSTED ACADEMY NORTH	6201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2006114	08/02/2019	177.22	OLMSTED ACADEMY NORTH	6201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2004148	07/18/2019	56.80	OLMSTED ACADEMY NORTH	6201118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	2004148	07/18/2019	56.80	OLMSTED ACADEMY NORTH	6201118	0610	900XF	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA
COMPLETE PRINTER SOURCE	2004148	07/18/2019	22.72	OLMSTED ACADEMY NORTH	6201118	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213YEL

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COMPLETE PRINTER SOURCE	2004148	07/18/2019	34.08	OLMSTED ACADEMY NORTH	6201118	0610	900XF	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BGR
COMPLETE PRINTER SOURCE	2005131	07/29/2019	68.95	OLMSTED ACADEMY NORTH	6201118	0610	900XF	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 **
COMPLETE PRINTER SOURCE	2005131	07/29/2019	208.80	OLMSTED ACADEMY NORTH	6201118	0610	900XF	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	2005131	07/29/2019	466.40	OLMSTED ACADEMY NORTH	6201118	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	2006104	08/02/2019	22.72	OLMSTED ACADEMY NORTH	6201118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	2006104	08/02/2019	22.72	OLMSTED ACADEMY NORTH	6201118	0610	900XF	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA
COMPLETE PRINTER SOURCE	2006104	08/02/2019	22.72	OLMSTED ACADEMY NORTH	6201118	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	2006104	08/02/2019	22.72	OLMSTED ACADEMY NORTH	6201118	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213YEL
HILLYARD KENTUCKY	2006103	08/02/2019	81.76	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
INSTRUCTURE INC	2004927	07/26/2019	6,191.25	OLMSTED ACADEMY NORTH	6202219	0735	460C	SOFTWARE **
JCMSA	2004063	07/18/2019	150.00	OLMSTED ACADEMY NORTH	6201022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2005130	07/29/2019	112.50	OLMSTED ACADEMY NORTH	6201118	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	2005130	07/29/2019	5.25	OLMSTED ACADEMY NORTH	6201118	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	2005130	07/29/2019	5.25	OLMSTED ACADEMY NORTH	6201118	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	2005130	07/29/2019	70.80	OLMSTED ACADEMY NORTH	6201118	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	2005130	07/29/2019	43.04	OLMSTED ACADEMY NORTH	6201118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214

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METRO PROMOTIONAL SERVICES	2004197	07/22/2019	520.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SHIRT, TEE **
RESOURCES FOR EDUCATORS INC	2004485	07/23/2019	373.50	OLMSTED ACADEMY NORTH	6201031	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	2006106	08/02/2019	18.00	OLMSTED ACADEMY NORTH	6201118	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	2006106	08/02/2019	4.65	OLMSTED ACADEMY NORTH	6201118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON #37166 VR #006078
SCHOOL SPECIALTY	2006106	08/02/2019	4.65	OLMSTED ACADEMY NORTH	6201118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063
SCHOOL SPECIALTY	2006106	08/02/2019	4.65	OLMSTED ACADEMY NORTH	6201118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON #0037106 VR #006069
SCHOOL SPECIALTY	2006106	08/02/2019	4.65	OLMSTED ACADEMY NORTH	6201118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN PACON CORP #0037146 VR #006075
SCHOOL SPECIALTY	2006106	08/02/2019	4.65	OLMSTED ACADEMY NORTH	6201118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE PACON #0037186 VR #006081
SCHOOL SPECIALTY	2006106	08/02/2019	4.65	OLMSTED ACADEMY NORTH	6201118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR #006090
SCHOOL SPECIALTY	2006106	08/02/2019	29.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2006106	08/02/2019	33.12	OLMSTED ACADEMY NORTH	6201118	0610	900XF	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS CRAYOLA #52-5817 VR #1436149
SCHOOL SPECIALTY	2006106	08/02/2019	5.60	OLMSTED ACADEMY NORTH	6201118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2006106	08/02/2019	9.80	OLMSTED ACADEMY NORTH	6201118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2006106	08/02/2019	32.40	OLMSTED ACADEMY NORTH	6201118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2006106	08/02/2019	43.20	OLMSTED ACADEMY NORTH	6201118	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	2006106	08/02/2019	7.40	OLMSTED ACADEMY NORTH	6201118	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	2006107	08/02/2019	10.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2006107	08/02/2019	12.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT GREEN. SCHOOL SMART VR #1485730
SCHOOL SPECIALTY	2006107	08/02/2019	12.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE SCHOOL SMART VR #1485734
SCHOOL SPECIALTY	2006107	08/02/2019	12.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG SCHOOL SMART VR #1485738
VINCENNES ELECTRONICS INC	2005196	07/30/2019	800.00	OLMSTED ACADEMY NORTH	6201118	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2005196	07/30/2019	1,200.00	OLMSTED ACADEMY NORTH	6201118	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
15	FY	2020	11,569.26					

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CARDINAL OFFICE PRODUCTS	2006115	08/02/2019	127.42	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2006150	08/02/2019	8.28	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2006150	08/02/2019	8.28	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2006150	08/02/2019	8.28	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2006150	08/02/2019	182.76	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2004335	07/22/2019	0.58	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2004335	07/22/2019	29.40	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2004335	07/22/2019	190.40	OLMSTED ACADEMY SOUTH	7301061	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
DUPLICATOR SALES AND SERVICE IN	2006128	08/02/2019	472.00	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
FOLLETT SCHOOL SOLUTIONS	2005444	07/30/2019	4,952.18	OLMSTED ACADEMY SOUTH	7301170	0641	160X	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
HILLYARD KENTUCKY	2004334	07/22/2019	740.60	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2004334	07/22/2019	102.20	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
KURTZ BROS INC	2004349	07/22/2019	383.60	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
PROSYS INFORMATION SYSTEMS	2005329	07/30/2019	759.00	OLMSTED ACADEMY SOUTH	7301013	0734	900XF	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 5FR88AV
PROSYS INFORMATION SYSTEMS	2005329	07/30/2019	10.00	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2004348	07/22/2019	66.00	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2004348	07/22/2019	69.30	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS VR #E308
PYRAMID SCHOOL PRODUCTS	2004348	07/22/2019	122.50	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2004348	07/22/2019	104.30	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2004348	07/22/2019	63.00	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2004348	07/22/2019	103.50	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2004348	07/22/2019	45.80	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW

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PYRAMID SCHOOL PRODUCTS	2004348	07/22/2019	45.50	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2004348	07/22/2019	103.80	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2004348	07/22/2019	135.80	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL SPECIALTY	2004347	07/22/2019	276.00	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2004347	07/22/2019	216.00	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2004347	07/22/2019	113.40	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2004347	07/22/2019	72.00	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	2004347	07/22/2019	35.42	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR #027466
SCHOOL SPECIALTY	2004347	07/22/2019	19.60	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2004347	07/22/2019	47.60	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2004347	07/22/2019	59.20	OLMSTED ACADEMY SOUTH	7301977	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	2004347	07/22/2019	95.90	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	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	2004347	07/22/2019	54.60	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	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	2004347	07/22/2019	20.00	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY	2004347	07/22/2019	62.40	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCOTT ELECTRIC	2006116	08/02/2019	123.60	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. BRYCE VR #032531C
II	FY	2020	10,057.78					
MINDEL SCOTT & ASSOCIATES INC	2004350	07/22/2019	250.00	OPERATIONS SERVICES	OP11086	0710	900XS	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
1	FY	2020	250.00					
COMPLETE PRINTER SOURCE	2006118	08/02/2019	11.60	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2006118	08/02/2019	44.10	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620



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SCHOOL SPECIALTY	2006117	08/02/2019	7.18	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) SANFORD #24415 VR #409254
SCHOOL SPECIALTY	2006117	08/02/2019	17.40	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2006117	08/02/2019	22.50	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMATE #1746326 VR #1296248
2	FY	2020	102.78					
DH PACE COMPANY INC	2003806	07/15/2019	8.56	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	PADLOCK, 1 7/8" COMBINATION GENERAL SECURITY W/KEY CONTROL FEATURE USE WITH SCHOOL LOCKERS. MASTERLOCK VR #1525. NO SUBSTITUTE.
DH PACE COMPANY INC	2003806	07/15/2019	3.88	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	KEY MASTER FOR #1525 MASTER COMBINATION LOCK. MASTERLOCK VR #K1525 NO SUBSTITUTE.
SCHOOL SPECIALTY	2004049	07/17/2019	46.00	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #336769
SCHOOL SPECIALTY	2004049	07/17/2019	76.00	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2004049	07/17/2019	46.00	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #076150
2	FY	2020	180.44					
BARNES AND NOBLE BOOKSELLERS	2006153	08/02/2019	271.25	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	TXTXA	WORKBOOK **
CARDINAL OFFICE PRODUCTS	2003871	07/16/2019	152.14	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004582	07/24/2019	39.90	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005791	08/01/2019	166.37	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005791	08/01/2019	65.72	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005791	08/01/2019	19.20	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005792	08/01/2019	97.92	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005792	08/01/2019	61.29	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2005150	07/29/2019	1,573.95	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2005150	07/29/2019	1,258.60	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2006154	08/02/2019	1,573.95	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2006154	08/02/2019	2,238.60	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	TXTXA	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2003873	07/16/2019	40.74	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	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

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COMPLETE PRINTER SOURCE	2003873	07/16/2019	37.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	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	2003873	07/16/2019	174.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	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	2003873	07/16/2019	17.25	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	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	2003873	07/16/2019	17.25	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	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	2003873	07/16/2019	17.25	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	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	2003873	07/16/2019	17.25	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	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	2003873	07/16/2019	17.25	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	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	2003873	07/16/2019	84.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	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	2003873	07/16/2019	35.28	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
COMPLETE PRINTER SOURCE	2003873	07/16/2019	0.58	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2003873	07/16/2019	14.06	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	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 **
HURST OFFICE SUPPLIERS	2005734	07/31/2019	204.31	PLEASURE RIDGE PARK HIGH SCHOO	0751987	0733	900XA	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #H312 (SPECIFY COLOR) **
JONES AND SCOTT FENCE INC	2006075	08/02/2019	1,885.00	PLEASURE RIDGE PARK HIGH SCHOO	0751727	0899	900XA	FENCE & ACCESSORY ITEMS INSTALLED. MASTER HALCO.
JONES AND SCOTT FENCE INC	2006075	08/02/2019	800.00	PLEASURE RIDGE PARK HIGH SCHOO	0751727	0899	900XA	FENCE & ACCESSORY ITEMS INSTALLED. MASTER HALCO.

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KURTZ BROS INC	2005149	07/29/2019	28.10	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE #70644 VR #49123
PYRAMID SCHOOL PRODUCTS	2005148	07/29/2019	79.80	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS 3M VR #680-PPBGVA
RAYMOND WEAVER	2003872	07/16/2019	29.25	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	BOOK, METHOD (7300) **
RAYMOND WEAVER	2003872	07/16/2019	23.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	BOOK, METHOD (7300) **
RAYMOND WEAVER	2003872	07/16/2019	17.55	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	BOOK, METHOD (7300) **
RAYMOND WEAVER	2003872	07/16/2019	11.70	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	BOOK, METHOD (7300) **
RAYMOND WEAVER	2003872	07/16/2019	23.46	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	BOOK, METHOD (7300) **
SCHOOL HEALTH CORPORATION	2005787	08/01/2019	349.20	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2005787	08/01/2019	349.20	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2005787	08/01/2019	86.22	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2005787	08/01/2019	164.70	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2005787	08/01/2019	195.61	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCOTT ELECTRIC	2006155	08/02/2019	49.00	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #25" X 500'
WT COX SUBSCRIPTIONS	2004557	07/24/2019	136.99	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	2004557	07/24/2019	50.25	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
16	FY	2020	12,475.24					
APPLE COMPUTER INC	2005324	07/30/2019	1,478.00	PORTLAND ELEMENTARY SCHOOL	5001118	0734	900XF	COMPUTER, APPLE (KETS CONTRACT KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379) (1046) **
PROSYS INFORMATION SYSTEMS	2005325	07/30/2019	10.00	PORTLAND ELEMENTARY SCHOOL	5001077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
ROCHESTER 100 INC	2004149	07/18/2019	540.00	PORTLAND ELEMENTARY SCHOOL	5001077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
UNIVERSITY OF LOUISVILLE	2005132	07/29/2019	525.00	PORTLAND ELEMENTARY SCHOOL	5002826	0679	761X1	SERVICE, RENTAL **
4	FY	2020	2,553.00					
A B D O PUBLISHING CO	2005445	07/30/2019	1,237.75	PRICE ELEMENTARY SCHOOL	1282170	0641	310F	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
COUGHLAN COMPANIES LLC	2005228	07/30/2019	590.00	PRICE ELEMENTARY SCHOOL	1281059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2005378	07/30/2019	379.70	PRICE ELEMENTARY SCHOOL	1282170	0641	310F	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
PERMA BOUND	2004544	07/24/2019	1,643.23	PRICE ELEMENTARY SCHOOL	1281059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
PERMA BOUND	2005379	07/30/2019	1,421.11	PRICE ELEMENTARY SCHOOL	1282170	0641	310F	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
PERMA BOUND	2005380	07/30/2019	1,104.00	PRICE ELEMENTARY SCHOOL	1282170	0641	310F	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
SCHOOL SPECIALTY	2006151	08/02/2019	650.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR #066923
SCHOOL SPECIALTY	2006152	08/02/2019	10.00	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	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	2006152	08/02/2019	51.25	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
SCHOOL SPECIALTY	2006152	08/02/2019	5.80	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296' 1" CORE 3M #5910 3/4X36 VR #040602



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SCHOOL SPECIALTY	2006152	08/02/2019	1.48	PRICE ELEMENTARY SCHOOL	1281977	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
8	FY	2020	7,094.32					
2 J SUPPLY COMPANY INC	2003898	07/16/2019	19.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
2 J SUPPLY COMPANY INC	2004892	07/30/2019	4,343.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
2 J SUPPLY COMPANY INC	2005625	08/01/2019	34.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
2 J SUPPLY COMPANY INC	2005625	08/01/2019	7.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
2 J SUPPLY COMPANY INC	2006046	08/02/2019	150.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	2006046	08/02/2019	63.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	2006046	08/02/2019	39.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TAPE **
2 J SUPPLY COMPANY INC	2006046	08/02/2019	20.61	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
A M ELECTRIC CO INC	2003830	07/17/2019	1,620.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
A M ELECTRIC CO INC	2004433	07/23/2019	36.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
A M ELECTRIC CO INC	2005102	07/31/2019	190.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2005511	07/31/2019	98.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
A M ELECTRIC CO INC	2005575	08/01/2019	103.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2005575	08/01/2019	9.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
AHEAD INC	2005011	07/26/2019	100,000.00	PROPERTY MGMT & MAINT	PM11987	0349	900XS	SERVICE, PROFESSIONAL (SUBSTITUTE POSITION) CUSTODIAN (7633) **
AMERICAN METAL SUPPLY COMPANY	2003914	07/16/2019	754.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
ANDERSONS SALES AND SERVICE INC	2003780	07/16/2019	63.53	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2003780	07/16/2019	12.19	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2004283	07/22/2019	43.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER (OEM PARTS ONLY) BRIGG & STRATTON **
ANDERSONS SALES AND SERVICE INC	2004283	07/22/2019	31.92	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER (OEM PARTS ONLY) BRIGG & STRATTON **
ANDERSONS SALES AND SERVICE INC	2004284	07/22/2019	27.17	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2004284	07/22/2019	21.23	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2004284	07/22/2019	3.62	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2004284	07/22/2019	72.32	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2004285	07/22/2019	48.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER ECHO WEED EATER (OEM PARTS ONLY)
ANDERSONS SALES AND SERVICE INC	2006076	08/02/2019	758.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER REPAIR SCAG (OEM PARTS ONLY) **
ANIXTER INC	2005959	08/01/2019	252.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SENSOR, MOTION #6550U INTERLOGIX 50 RANGE
ANIXTER INC	2005959	08/01/2019	80.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ARROW ELECTRIC CO INC	2004256	07/22/2019	792.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, ELECTRICAL (7599) **
ARROW ELECTRIC CO INC	2004537	07/24/2019	196.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, ELECTRICAL (7599) **
ATHENS COMMERCIAL DOOR AND H	2004814	07/25/2019	144.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H	2004814	07/25/2019	48.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
BLUEGRASS FARM & LAWN	2004801	07/26/2019	224.71	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS KESCO INC	2004837	07/30/2019	660.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
BOBCAT ENTERPRISES INC	2004798	07/26/2019	80.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	2004798	07/26/2019	66.22	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **

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BOBCAT ENTERPRISES INC	2004798	07/26/2019	5.68	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	2004798	07/26/2019	12.84	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	2004798	07/26/2019	8.28	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	2004798	07/26/2019	20.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BRIAN L SEGER	2004195	07/22/2019	80.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2004195	07/22/2019	161.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2004195	07/22/2019	241.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2004195	07/22/2019	322.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2004195	07/22/2019	80.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2004195	07/22/2019	161.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2004195	07/22/2019	80.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2004195	07/22/2019	161.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2004195	07/22/2019	80.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2004195	07/22/2019	80.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2004195	07/22/2019	80.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2004195	07/22/2019	80.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **



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BRIAN L SEGER	2004195	07/22/2019	94.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON. COLORS DARK BLUE AND DARK BROWN. RED KAP # PT20 WAIST SIZE 41" - 50" (SPECIFY SIZE AND INSEAM) **
BRIAN L SEGER	2004195	07/22/2019	94.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON. COLORS DARK BLUE AND DARK BROWN. RED KAP # PT20 WAIST SIZE 41" - 50" (SPECIFY SIZE AND INSEAM) **
BRIAN L SEGER	2004195	07/22/2019	94.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON. COLORS DARK BLUE AND DARK BROWN. RED KAP # PT20 WAIST SIZE 41" - 50" (SPECIFY SIZE AND INSEAM) **
BRIAN L SEGER	2004195	07/22/2019	80.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON. COLORS DARK BLUE AND DARK BROWN. RED KAP # PT20 WAIST SIZE 41" - 50" (SPECIFY SIZE AND INSEAM) **
BRIAN L SEGER	2004195	07/22/2019	110.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 100% COTTON RED KAP #PC20 WAIST SIZE 26" - 40" COLORS: DARK BLUE AND DARK BROWN. (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2004195	07/22/2019	110.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 100% COTTON RED KAP #PC20 WAIST SIZE 26" - 40" COLORS: DARK BLUE AND DARK BROWN. (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2004195	07/22/2019	110.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 100% COTTON RED KAP #PC20 WAIST SIZE 26" - 40" COLORS: DARK BLUE AND DARK BROWN. (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2004195	07/22/2019	126.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 100% COTTON RED KAP #PC20 WAIST SIZE 41" - 50". COLORS: DARK BLUE AND DARK BROWN. (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2004195	07/22/2019	126.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 100% COTTON RED KAP #PC20 WAIST SIZE 41" - 50". COLORS: DARK BLUE AND DARK BROWN. (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2004195	07/22/2019	67.65	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO 100% COTTON SIZE 2X-LARGE RED KAP VR #SC30 (COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY AND TAN) (SPECIFY COLOR) **
BRIAN L SEGER	2004195	07/22/2019	42.35	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S KNIT POLO W/JCPS LOCO (SUMMER UNIFORM) (SIZE S - XL) LIGHT BLUE, DARK BLUE, BROWN, TAN AND WHITE. HANES VR #054 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2004195	07/22/2019	25.32	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S KNIT POLO (SUMMER UNIFORM) W/JCPS LOGO, SIZE 2X-LARGE. LIGHT BLUE, DARK BLUE, BROWN, TAN AND WHITE. HANES VR #054 (SPECIFY COLOR) **
BRIAN L SEGER	2004195	07/22/2019	118.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY SIZE AND COLOR) **



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BRIAN L SEGER	2004195	07/22/2019	210.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE 2X-LARGE) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY COLOR) **
BRIAN L SEGER	2004195	07/22/2019	354.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2004195	07/22/2019	145.80	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE 2X-LARGE) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY COLOR) **
BRIAN L SEGER	2004195	07/22/2019	81.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE 3X-LARGE) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY COLOR) **
BRIAN L SEGER	2004195	07/22/2019	81.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE 4X-LARGE) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY COLOR) **
BRIAN L SEGER	2004195	07/22/2019	48.45	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO , SIZE S - XL, COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE **SPECIFY SIZE AND COLOR** RED KAP VR #SP14
BRIAN L SEGER	2004195	07/22/2019	80.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO , SIZE S - XL, COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE **SPECIFY SIZE AND COLOR** RED KAP VR #SP14
BRIAN L SEGER	2004195	07/22/2019	161.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO , SIZE S - XL, COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE **SPECIFY SIZE AND COLOR** RED KAP VR #SP14
BRIAN L SEGER	2004195	07/22/2019	14.30	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2004195	07/22/2019	157.30	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2004195	07/22/2019	321.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2004195	07/22/2019	112.32	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	2004195	07/22/2019	46.80	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 3X-LARGE) JERZEES VR #29M (SPECIFY COLOR) **
BRIAN L SEGER	2004195	07/22/2019	31.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 4X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**

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BRIAN L SEGER	2004195	07/22/2019	35.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2004195	07/22/2019	64.35	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2004195	07/22/2019	157.30	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2004195	07/22/2019	102.96	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	2004195	07/22/2019	46.80	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 3X-LARGE) JERZEES VR #29M (SPECIFY COLOR) **
BRIAN L SEGER	2004195	07/22/2019	73.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 4X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	2004195	07/22/2019	38.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE S-XL) GREY OR TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2004195	07/22/2019	153.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE S-XL) GREY OR TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2004195	07/22/2019	101.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE XXL-3XL) GREY AND TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2004195	07/22/2019	14.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE XXL-3XL) GREY AND TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2004195	07/22/2019	29.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE 4XL) GREY JERZEES VR #562
BRIAN L SEGER	2004195	07/22/2019	231.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT DARK BLUE 65% POLYESTER 35% COTTON (SIZE X-LARGE-AVERAGE) RED KAP VR #CT10NV
BRIAN L SEGER	2004195	07/22/2019	145.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT DARK BLUE 65% POLYESTER 35% COTTON (SIZE XX-LARGE-AVERAGE) RED KAP VR #CT10NV
BRIAN L SEGER	2004195	07/22/2019	29.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT 65% POLYESTER 35% COTTON DARK BLUE (SIZE 3X-LARGE-AVERAGE) RED KAP VR #CT10NV
BRIAN L SEGER	2004195	07/22/2019	58.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT 65% POLYESTER 35% COTTON DARK BLUE (SIZE 4X-LARGE-AVERAGE) RED KAP VR #CT10NV
BRIAN L SEGER	2004195	07/22/2019	29.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT 65% POLYESTER 35% COTTON DARK BLUE (SIZE 4X-LARGE-AVERAGE) RED KAP VR #CT10NV



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BRIAN L SEGER	2004195	07/22/2019	29.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT 65% POLYESTER 35% COTTON DARK BLUE (SIZE XX-LARGE-TALL) RED KAP VR #CT10NV
CARDINAL ICE EQUIPMENT INC	2004084	07/22/2019	91.81	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2004084	07/22/2019	128.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL OFFICE PRODUCTS	2004184	07/22/2019	72.08	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004184	07/22/2019	28.88	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004184	07/22/2019	6.70	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004184	07/22/2019	23.50	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004184	07/22/2019	23.16	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004184	07/22/2019	29.43	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004184	07/22/2019	10.68	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004184	07/22/2019	7.02	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004184	07/22/2019	20.60	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004184	07/22/2019	2.05	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004184	07/22/2019	4.63	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004184	07/22/2019	2.60	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004184	07/22/2019	3.18	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004184	07/22/2019	2.97	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004184	07/22/2019	10.81	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004184	07/22/2019	18.06	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004184	07/22/2019	14.46	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004184	07/22/2019	6.00	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004184	07/22/2019	4.06	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004184	07/22/2019	5.64	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004184	07/22/2019	10.32	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004184	07/22/2019	12.33	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004184	07/22/2019	35.66	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004184	07/22/2019	13.84	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2004184	07/22/2019	6.15	PROPERTY MGMT & MAINT	PM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004184	07/22/2019	2.61	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004184	07/22/2019	25.85	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004249	07/22/2019	36.76	PROPERTY MGMT & MAINT	PM11194	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004249	07/22/2019	3.74	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005800	08/01/2019	46.60	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2003852	07/16/2019	589.00	PROPERTY MGMT & MAINT	PM11087	0734	900XS	COMPUTER, LENOVO TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY THINKCENTRE M720S SFF, INTEL CORE i5-7400 PROCESSOR, 1TB, 8GB MEMORY, DVD DRIVE, USB OPTICAL MOUSE, USB KEYBOARD, WIN 10 PRO, 3 YR ONSITE WARRANTY
CDW LLC	2003852	07/16/2019	370.00	PROPERTY MGMT & MAINT	PM11087	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-1600000411-1) (1048) **
CED/E & H ELECTRIC SUPPLY CO INC	2004189	07/22/2019	262.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CONSOLIDATED ELECTRICAL DISTRI	2004392	08/01/2019	205.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DAGES PAINT COMPANY	2003629	07/15/2019	33.09	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
DAGES PAINT COMPANY	2004815	07/25/2019	455.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PRIMER, INTERIOR/EXTERIOR WATERBORNE ACRYLIC WHITE-PIGMENTED STAIN BLOCKING UNDERCOATER 1 GAL CAN ZINSSER BULLS EYE123. VR #250960
DEBRA-KUEMPEL INC	2005521	07/31/2019	5,540.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, PLUMBING **
DELL MARKETING LP	2004244	07/22/2019	49.69	PROPERTY MGMT & MAINT	PM11411	0650	900XS	DELL, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
DELL MARKETING LP	2004725	07/25/2019	38.49	PROPERTY MGMT & MAINT	PM11411	0734	900XS	DELL, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
DUPLICATOR SALES AND SERVICE IN	2005212	07/30/2019	330.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
DUPLICATOR SALES AND SERVICE IN	2005749	08/01/2019	4,885.00	PROPERTY MGMT & MAINT	PM11195	0739	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
E J WELCH CO INC	2003789	07/16/2019	58.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
E J WELCH CO INC	2004252	07/22/2019	429.23	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
E J WELCH CO INC	2004252	07/22/2019	17.13	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
E J WELCH CO INC	2005892	08/02/2019	18.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
E J WELCH CO INC	2005893	08/02/2019	48.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
EAST END PLUMBING SUPPLY	2004588	07/25/2019	59.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
EAST END PLUMBING SUPPLY	2004588	07/25/2019	22.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
ECT SERVICES INC	2005643	08/01/2019	2,481.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ECT SERVICES INC	2005643	08/01/2019	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	2003816	07/16/2019	4.18	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
FASTENAL COMPANY	2003816	07/16/2019	7.29	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
FASTENAL COMPANY	2004795	07/26/2019	64.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FASTENER, (NON-BID)
FASTENAL COMPANY	2005887	08/01/2019	29.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FASTENER, (NON-BID)

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FERGUSON ENTERPRISES INC	2006056	08/02/2019	49.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENERAL RUBBER & PLASTICS	2005367	07/30/2019	138.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
GENERAL RUBBER & PLASTICS	2005367	07/30/2019	24.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
GOODMAN DISTRIBUTION INC	2003692	07/15/2019	469.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOODMAN DISTRIBUTION INC	2003692	07/15/2019	1,050.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOODMAN DISTRIBUTION INC	2003692	07/15/2019	173.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GOODMAN DISTRIBUTION INC	2003692	07/15/2019	46.66	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GOODMAN DISTRIBUTION INC	2003692	07/15/2019	8.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GOODMAN DISTRIBUTION INC	2003692	07/15/2019	144.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GOODMAN DISTRIBUTION INC	2004150	07/22/2019	342.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOODMAN DISTRIBUTION INC	2004150	07/22/2019	843.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOODMAN DISTRIBUTION INC	2004150	07/22/2019	173.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GOODMAN DISTRIBUTION INC	2004150	07/22/2019	46.66	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GOODMAN DISTRIBUTION INC	2004150	07/22/2019	8.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GRAINGER	2004796	07/26/2019	187.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC190000002) (1057) **
GRAYBAR ELECTRIC COMPANY INC	2003913	07/17/2019	41.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	2003913	07/17/2019	90.18	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	2003913	07/17/2019	40.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAYBAR ELECTRIC COMPANY INC	2004739	07/26/2019	47.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	2004739	07/26/2019	166.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRIBBINS INSULATION COMPANY	2004111	07/18/2019	5,735.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, CONTRACTOR - GENERAL **
HARCO INC	2003756	07/15/2019	221.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS FOR 1" THICK FIBERGLASS INSULATION (PROTO LIST)**
HARCO INC	2003756	07/15/2019	46.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS FOR 1" THICK FIBERGLASS INSULATION (PROTO LIST)**
HARCO INC	2003756	07/15/2019	41.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS FOR 1" THICK FIBERGLASS INSULATION (PROTO LIST)**
HARCO INC	2003756	07/15/2019	16.27	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS FOR 1" THICK FIBERGLASS INSULATION (PROTO LIST)**
HARCO INC	2003756	07/15/2019	14.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
HARCO INC	2003841	07/16/2019	76.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS FOR 1" THICK FIBERGLASS INSULATION (PROTO LIST)**
HARCO INC	2003841	07/16/2019	32.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS FOR 1" THICK FIBERGLASS INSULATION (PROTO LIST)**
HARTLAGE FENCE COMPANY	2004281	07/22/2019	20.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
HERITAGE FOOD SERVICE EQUIPMEN	2004789	07/26/2019	223.14	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	2004789	07/26/2019	42.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	2004789	07/26/2019	3.51	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	2004789	07/26/2019	7.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	2004789	07/26/2019	2.71	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	2004789	07/26/2019	3.71	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	2005377	07/30/2019	155.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HILLYARD KENTUCKY	2004516	07/24/2019	11,993.00	PROPERTY MGMT & MAINT	PM11987	0739	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2017) (1020)***

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HILLYARD KENTUCKY	2005903	08/01/2019	756.84	PROPERTY MGMT & MAINT	PM11987	0739	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
JAMES C SHEARER CO INC	2005117	07/31/2019	249.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
JAMES C SHEARER CO INC	2005117	07/31/2019	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOEL BERKLEY HVAC CONSULTANT II	2003774	07/15/2019	1,155.00	PROPERTY MGMT & MAINT	PM11088	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JOHNSTONE SUPPLY	2003790	07/16/2019	494.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
JOHNSTONE SUPPLY	2005110	07/30/2019	51.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
JOHNSTONE SUPPLY	2005110	07/30/2019	9.03	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
JOHNSTONE SUPPLY	2005110	07/30/2019	10.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KENTUCKY MUD WORKS	2003748	07/16/2019	481.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KENTUCKY MUD WORKS	2003748	07/16/2019	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KUTE ELECTRIC	2003778	07/16/2019	60.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KUTE ELECTRIC	2004527	07/24/2019	6.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
KUTE ELECTRIC	2005115	07/31/2019	34.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
L & W SUPPLY CORPORATION	2003835	07/16/2019	8.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2003835	07/16/2019	26.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2003835	07/16/2019	26.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2003835	07/16/2019	52.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2003835	07/16/2019	11.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2003947	07/16/2019	5,491.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2004105	07/18/2019	15.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2004254	07/22/2019	18.15	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2004254	07/22/2019	57.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2004254	07/22/2019	80.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2004254	07/22/2019	127.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LEONARD BRUSH AND CHEMICAL CC	2004430	07/23/2019	144.89	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2004430	07/23/2019	616.58	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, EDIC. NO SUBSTITUTE (BID DISCOUNT 17.10%) (CATEGORY NOTES: 40% RESTOCKING FEE ON RETURNED PARTS AND EQUIPMENT)
LEONARD BRUSH AND CHEMICAL CC	2004430	07/23/2019	46.86	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, EDIC. NO SUBSTITUTE (BID DISCOUNT 17.10%) (CATEGORY NOTES: 40% RESTOCKING FEE ON RETURNED PARTS AND EQUIPMENT)
LEONARD BRUSH AND CHEMICAL CC	2004430	07/23/2019	48.41	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, EDIC. NO SUBSTITUTE (BID DISCOUNT 17.10%) (CATEGORY NOTES: 40% RESTOCKING FEE ON RETURNED PARTS AND EQUIPMENT)
LOUISVILLE GLASS EXPERTS	2005836	08/01/2019	350.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **

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LOWES COMPANIES INC	2004038	07/24/2019	27.93	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2004279	07/22/2019	521.55	PROPERTY MGMT & MAINT	PM11195	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2004279	07/22/2019	20.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2004464	07/23/2019	69.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2005580	08/01/2019	27.93	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2005975	08/02/2019	208.81	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2005975	08/02/2019	218.31	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MASON EQUIPMENT & DESIGN LLC	2003711	07/15/2019	327.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
MASON EQUIPMENT & DESIGN LLC	2003711	07/15/2019	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MASTERS SUPPLY INC	2003823	07/16/2019	21.66	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2003948	07/18/2019	77.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2004185	07/22/2019	27.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FITTING, PVC-DWV CHARLOTTE PIPE SHEET PVC-918 (BID DISCOUNT IS 89.50% OFF LIST)
MASTERS SUPPLY INC	2004185	07/22/2019	30.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FITTING, PVC-DWV CHARLOTTE PIPE SHEET PVC-918 (BID DISCOUNT IS 89.50% OFF LIST)
MASTERS SUPPLY INC	2004185	07/22/2019	31.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FITTING, PVC-DWV CHARLOTTE PIPE SHEET PVC-918 (BID DISCOUNT IS 89.50% OFF LIST)
MASTERS SUPPLY INC	2004432	07/25/2019	32.38	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2004432	07/25/2019	1.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2004432	07/25/2019	4.71	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2004432	07/25/2019	72.77	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2005052	07/30/2019	4.39	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2005052	07/30/2019	33.82	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2005056	07/30/2019	96.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2005056	07/30/2019	40.14	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2005056	07/30/2019	17.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2005056	07/30/2019	2.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2005056	07/30/2019	11.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2005113	07/30/2019	52.29	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2005113	07/30/2019	6.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2005636	08/01/2019	23.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
NATIONAL WORKWEAR INC	2004530	07/24/2019	1,900.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **
NATIONAL WORKWEAR INC	2005133	07/29/2019	760.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **
P L SHERMAN	2004974	07/26/2019	4,820.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
PARTS TOWN	2003810	07/15/2019	1,301.07	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2003814	07/15/2019	246.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2004036	07/18/2019	246.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2004036	07/18/2019	21.93	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2004157	07/22/2019	295.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2004157	07/22/2019	113.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2004621	07/25/2019	489.57	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **

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PARTS TOWN	2005786	08/01/2019	419.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PLUMBERS SUPPLY COMPANY	2003970	07/17/2019	47.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2004031	07/18/2019	731.54	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2004031	07/18/2019	460.54	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2004031	07/18/2019	71.09	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2004031	07/18/2019	27.54	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2004394	07/25/2019	11.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2004394	07/25/2019	2.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2004394	07/25/2019	3.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2004394	07/25/2019	3.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2004394	07/25/2019	5.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2004394	07/25/2019	14.82	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2004394	07/25/2019	13.61	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2005176	07/30/2019	175.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2005309	07/30/2019	2,109.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2005309	07/30/2019	120.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2005596	08/01/2019	151.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2005596	08/01/2019	33.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2005766	08/01/2019	79.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2005766	08/01/2019	29.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2005766	08/01/2019	64.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PROFESSIONAL SYSTEMS SOFTWARE	2003801	07/15/2019	17,722.50	PROPERTY MGMT & MAINT	PM11987	0650	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROFESSIONAL SYSTEMS SOFTWARE	2003801	07/15/2019	1,125.00	PROPERTY MGMT & MAINT	PM11987	0650	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROFESSIONAL SYSTEMS SOFTWARE	2005964	08/01/2019	11,025.00	PROPERTY MGMT & MAINT	PM11987	0735	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROTEGIS LLC	2006173	08/02/2019	229.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS LLC	2006173	08/02/2019	53.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
R S I	2005809	08/01/2019	70.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
R S I	2005809	08/01/2019	16.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REXEL USA INC	2004209	07/24/2019	29.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
RICHARDS ELECTRIC SUPPLY OF KEN	2003533	07/16/2019	93.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
RICHARDS ELECTRIC SUPPLY OF KEN	2003741	07/16/2019	57.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2003829	07/17/2019	97.11	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2003829	07/17/2019	53.57	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2003829	07/17/2019	10.57	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2003829	07/17/2019	7.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2003829	07/17/2019	3.07	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2004018	07/17/2019	335.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2004100	07/18/2019	48.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2004100	07/18/2019	80.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2004100	07/18/2019	72.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2004100	07/18/2019	66.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2004100	07/18/2019	8.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2004100	07/18/2019	4.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2004135	07/18/2019	839.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **

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RICHARDS ELECTRIC SUPPLY OF KEN	2004186	07/22/2019	310.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2004186	07/22/2019	274.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2004377	07/24/2019	48.38	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2004377	07/24/2019	8.91	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2004540	07/24/2019	141.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2004540	07/24/2019	3.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2004540	07/24/2019	31.43	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2004540	07/24/2019	9.43	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2004540	07/24/2019	4.54	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2004540	07/24/2019	0.46	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2004631	07/31/2019	67.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2005036	07/31/2019	76.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2005036	07/31/2019	226.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2005036	07/31/2019	15.02	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2005888	08/02/2019	2.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2005888	08/02/2019	11.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2005888	08/02/2019	8.01	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2005888	08/02/2019	3.61	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2005888	08/02/2019	0.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2005888	08/02/2019	5.41	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2005888	08/02/2019	1.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S & J LIGHTING / LENSE SUPPLY INC	2004474	07/24/2019	3,996.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LED LENSED STRIP SDL4 LED 60L UNV DIM1 40 80CRI. NO SUBSTITUTE
S W H SUPPLY COMPANY INC	2003743	07/15/2019	391.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	2003749	07/16/2019	409.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
S W H SUPPLY COMPANY INC	2003750	07/15/2019	94.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2003870	07/16/2019	37.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2003870	07/16/2019	9.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2004025	07/18/2019	127.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2004025	07/18/2019	33.51	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2004201	07/22/2019	18.49	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2004201	07/22/2019	30.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2004697	07/26/2019	33.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2005049	07/30/2019	35.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2005114	07/30/2019	136.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2005114	07/30/2019	18.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2005281	07/30/2019	424.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2005306	07/30/2019	17.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2005310	07/30/2019	1,136.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2005310	07/30/2019	107.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2005310	07/30/2019	56.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2005310	07/30/2019	38.21	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2005310	07/30/2019	56.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
SCHULTZE STANLEY & CO INC	2004593	07/24/2019	380.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
SECURITY EQUIPMENT SUPPLY	2003950	07/17/2019	81.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	2004380	07/25/2019	109.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	2006131	08/02/2019	25.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **

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SECURITY EQUIPMENT SUPPLY	2006131	08/02/2019	187.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SHERWIN WILLIAMS COMMERCIAL B	2005035	07/30/2019	84.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2003742	07/16/2019	49.98	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2003742	07/16/2019	29.98	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2003742	07/16/2019	16.00	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, ACCESSORIES (GENERIC) **
TIRE SHREDDING & RECYCLING	2004106	07/18/2019	227.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, ECOLOGICAL **
TOCOR INC	2005478	08/01/2019	45.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
TOTAL TOOL SUPPLY INC	2003783	07/16/2019	295.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TESTER & METERS, ELECTRICAL FLUKE ONLY. NO SUBSTITUTE (7507) **
TOTAL TOOL SUPPLY INC	2006034	08/02/2019	262.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	LADDER, SCAFFOLD & ACCESSORIES. LOUISVILLE LADDER. NO SUBSTITUTE (7507) **
TOTAL TOOL SUPPLY INC	2006034	08/02/2019	92.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	LADDER, SCAFFOLD & ACCESSORIES. LOUISVILLE LADDER. NO SUBSTITUTE (7507) **
TOTAL TRUCK PARTS	2004473	07/23/2019	53.38	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELEMENTS, OIL FILTER, AIR CLEANER AND FUEL FILTERS OTHER THAN ORIGINAL EQUIPMENT. (BID DISCOUNT IS 62% OFF LIST)**
TOTAL TRUCK PARTS	2004473	07/23/2019	19.47	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELEMENTS, OIL FILTER, AIR CLEANER AND FUEL FILTERS OTHER THAN ORIGINAL EQUIPMENT. (BID DISCOUNT IS 62% OFF LIST)**
TOTAL TRUCK PARTS	2004473	07/23/2019	21.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELEMENTS, OIL FILTER, AIR CLEANER AND FUEL FILTERS OTHER THAN ORIGINAL EQUIPMENT. (BID DISCOUNT IS 62% OFF LIST)**
TOTAL TRUCK PARTS	2004473	07/23/2019	63.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELEMENTS, OIL FILTER, AIR CLEANER AND FUEL FILTERS OTHER THAN ORIGINAL EQUIPMENT. (BID DISCOUNT IS 62% OFF LIST)**
TOTAL TRUCK PARTS	2004473	07/23/2019	75.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELEMENTS, OIL FILTER, AIR CLEANER AND FUEL FILTERS OTHER THAN ORIGINAL EQUIPMENT. (BID DISCOUNT IS 62% OFF LIST)**
TOTAL TRUCK PARTS	2004473	07/23/2019	62.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELEMENTS, OIL FILTER, AIR CLEANER AND FUEL FILTERS OTHER THAN ORIGINAL EQUIPMENT. (BID DISCOUNT IS 62% OFF LIST)**
TOTAL TRUCK PARTS	2004473	07/23/2019	70.77	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELEMENTS, OIL FILTER, AIR CLEANER AND FUEL FILTERS OTHER THAN ORIGINAL EQUIPMENT. (BID DISCOUNT IS 62% OFF LIST)**
TOTAL TRUCK PARTS	2004473	07/23/2019	19.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELEMENTS, OIL FILTER, AIR CLEANER AND FUEL FILTERS OTHER THAN ORIGINAL EQUIPMENT. (BID DISCOUNT IS 62% OFF LIST)**
TOTAL TRUCK PARTS	2004473	07/23/2019	17.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELEMENTS, OIL FILTER, AIR CLEANER AND FUEL FILTERS OTHER THAN ORIGINAL EQUIPMENT. (BID DISCOUNT IS 62% OFF LIST)**
TOTAL TRUCK PARTS	2004473	07/23/2019	78.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELEMENTS, OIL FILTER, AIR CLEANER AND FUEL FILTERS OTHER THAN ORIGINAL EQUIPMENT. (BID DISCOUNT IS 62% OFF LIST)**
TOTAL TRUCK PARTS	2004473	07/23/2019	41.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELEMENTS, OIL FILTER, AIR CLEANER AND FUEL FILTERS OTHER THAN ORIGINAL EQUIPMENT. (BID DISCOUNT IS 62% OFF LIST)**
TOTAL TRUCK PARTS	2004473	07/23/2019	11.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELEMENTS, OIL FILTER, AIR CLEANER AND FUEL FILTERS OTHER THAN ORIGINAL EQUIPMENT. (BID DISCOUNT IS 62% OFF LIST)**
TOTAL TRUCK PARTS	2004473	07/23/2019	9.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELEMENTS, OIL FILTER, AIR CLEANER AND FUEL FILTERS OTHER THAN ORIGINAL EQUIPMENT. (BID DISCOUNT IS 62% OFF LIST)**

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TOTAL TRUCK PARTS	2004473	07/23/2019	21.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELEMENTS, OIL FILTER, AIR CLEANER AND FUEL FILTERS OTHER THAN ORIGINAL EQUIPMENT. (BID DISCOUNT IS 62% OFF LIST)**
TOTAL TRUCK PARTS	2004473	07/23/2019	15.69	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELEMENTS, OIL FILTER, AIR CLEANER AND FUEL FILTERS OTHER THAN ORIGINAL EQUIPMENT. (BID DISCOUNT IS 62% OFF LIST)**
TOTAL TRUCK PARTS	2004473	07/23/2019	19.62	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELEMENTS, OIL FILTER, AIR CLEANER AND FUEL FILTERS OTHER THAN ORIGINAL EQUIPMENT. (BID DISCOUNT IS 62% OFF LIST)**
TOTAL TRUCK PARTS	2004473	07/23/2019	10.77	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELEMENTS, OIL FILTER, AIR CLEANER AND FUEL FILTERS OTHER THAN ORIGINAL EQUIPMENT. (BID DISCOUNT IS 62% OFF LIST)**
TRANE PARTS CENTER	2003718	07/15/2019	2,651.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE PARTS CENTER	2003718	07/15/2019	125.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	2003989	07/18/2019	192.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	2003989	07/18/2019	2.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	2003989	07/18/2019	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	2004492	07/25/2019	178.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	2004492	07/25/2019	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	2004839	07/30/2019	113.51	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	2005311	07/30/2019	127.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	2005311	07/30/2019	28.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	2005311	07/30/2019	13.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
WEBER HUFF INC	2003721	07/15/2019	276.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WEBER HUFF INC	2003721	07/15/2019	87.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WEBER HUFF INC	2003721	07/15/2019	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WEBER HUFF INC	2003721	07/15/2019	578.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WELDERS SUPPLY CO	2004345	07/23/2019	24.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PROPANE, (PRICE PER LB) WELDERS SUPPLY COMPANY OF LOUISVILLE INC VR #GAS LPRCOMM
WELDERS SUPPLY CO	2004630	07/26/2019	16.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PROPANE, (PRICE PER LB) WELDERS SUPPLY COMPANY OF LOUISVILLE INC VR #GAS LPRCOMM
WELDERS SUPPLY CO	2004630	07/26/2019	470.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WILSON EQUIPMENT COMPANY LLC	2006074	08/02/2019	130.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	2006074	08/02/2019	2,400.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	2006074	08/02/2019	40.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
156	FY	2020	234,413.92					
KASA	2003910	07/16/2019	250.00	PUPIL PERSONNEL	PP11026	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KASA	2004040	07/17/2019	250.00	PUPIL PERSONNEL	PP11026	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
PYRAMID SCHOOL PRODUCTS	2006156	08/02/2019	57.80	PUPIL PERSONNEL	PP11026	0610	900XS	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH SHURTAPE #101219 VR #2117380
SPRINT	2004531	07/24/2019	18,850.00	PUPIL PERSONNEL	PP11026	0534	900XS	SERVICE, CELLULAR TELEPHONE (SPRINT/NEXTEL) ** (WSCA CONTRACT KY MA 758 1300000622)
4	FY	2020	19,407.80					
CARDINAL OFFICE PRODUCTS	2004258	07/22/2019	24.19	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004258	07/22/2019	15.21	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2004258	07/22/2019	7.24	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2006157	08/02/2019	241.72	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2006157	08/02/2019	127.04	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
LANG COMPANY	2004064	07/18/2019	572.00	PURCHASING	PU11084	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2004064	07/18/2019	72.00	PURCHASING	PU11084	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
SHI INTERNATIONAL CORP	2005266	07/30/2019	215.44	PURCHASING	PU11084	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
4	FY	2020	1,274.84					
ALPHABET SIGNS INC	2006044	08/02/2019	149.50	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	SIGN **
ALPHABET SIGNS INC	2006044	08/02/2019	2.24	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	SIGN **
C & R GRAPHICS	2004000	07/17/2019	699.00	RAMSEY MIDDLE SCHOOL	2191077	0559	900XF	PRINTING, MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	2004030	07/17/2019	44.41	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004030	07/17/2019	55.94	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004734	07/25/2019	195.44	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005814	08/01/2019	136.64	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005814	08/01/2019	200.46	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005814	08/01/2019	200.46	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005814	08/01/2019	200.46	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2003820	07/16/2019	377.30	RAMSEY MIDDLE SCHOOL	2191077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004732	07/25/2019	244.75	RAMSEY MIDDLE SCHOOL	2192826	0679	736X	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2004027	07/17/2019	116.00	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2004029	07/17/2019	18.60	RAMSEY MIDDLE SCHOOL	2192826	0679	734X	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	2004029	07/17/2019	7.35	RAMSEY MIDDLE SCHOOL	2192826	0679	734X	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
DUPLICATOR SALES AND SERVICE IN	2003818	07/16/2019	500.00	RAMSEY MIDDLE SCHOOL	2191077	0432	900XF	SERVICE, REPAIR **
EDMENTUM INC	2004781	07/25/2019	350.00	RAMSEY MIDDLE SCHOOL	2192826	0679	736X	SOFTWARE **
GLOBE MICROSYSTEM LLC	2003877	07/16/2019	151.20	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	SOFTWARE **
HILLYARD KENTUCKY	2003999	07/17/2019	61.32	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
KURTZ BROS INC	2004028	07/17/2019	54.80	RAMSEY MIDDLE SCHOOL	2192826	0679	734X	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2004028	07/17/2019	11.81	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106

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LANE AND EDWARDS VIOLINS	2003911	07/16/2019	300.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	2003812	07/15/2019	200.00	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	SERVICE, REPAIR BRASS INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	2003812	07/15/2019	200.00	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	SERVICE, REPAIR PERCUSSION INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	2003812	07/15/2019	200.00	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	SERVICE, REPAIR WOODWIND INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
NASCO	2003777	07/15/2019	109.35	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2003777	07/15/2019	71.82	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2003777	07/15/2019	30.15	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2003777	07/15/2019	78.75	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2003777	07/15/2019	93.19	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2003777	07/15/2019	93.19	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2003777	07/15/2019	47.25	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2003777	07/15/2019	94.05	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2003777	07/15/2019	159.30	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OPEN UP RESOURCES	2003792	07/15/2019	318.00	RAMSEY MIDDLE SCHOOL	2191077	0643	900XF	BOOK **
OPEN UP RESOURCES	2003792	07/15/2019	318.00	RAMSEY MIDDLE SCHOOL	2191077	0643	900XF	BOOK **
OPEN UP RESOURCES	2003792	07/15/2019	318.00	RAMSEY MIDDLE SCHOOL	2191077	0643	900XF	BOOK **
OTC BRANDS INC	2003776	07/15/2019	10.54	RAMSEY MIDDLE SCHOOL	2192826	0679	734X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2003776	07/15/2019	10.54	RAMSEY MIDDLE SCHOOL	2192826	0679	734X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2003776	07/15/2019	10.54	RAMSEY MIDDLE SCHOOL	2192826	0679	734X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2003776	07/15/2019	10.54	RAMSEY MIDDLE SCHOOL	2192826	0679	734X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2003776	07/15/2019	4.92	RAMSEY MIDDLE SCHOOL	2192826	0679	734X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2003776	07/15/2019	28.46	RAMSEY MIDDLE SCHOOL	2192826	0679	734X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2003776	07/15/2019	9.49	RAMSEY MIDDLE SCHOOL	2192826	0679	734X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2003776	07/15/2019	34.95	RAMSEY MIDDLE SCHOOL	2192826	0679	734X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2003776	07/15/2019	3.98	RAMSEY MIDDLE SCHOOL	2192826	0679	734X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2003776	07/15/2019	40.26	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2003753	07/15/2019	31.12	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	2004026	07/17/2019	13.50	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2004026	07/17/2019	63.00	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2004026	07/17/2019	37.25	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2004026	07/17/2019	119.50	RAMSEY MIDDLE SCHOOL	2191977	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	2004026	07/17/2019	339.50	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2004026	07/17/2019	21.80	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR #6539YW
PYRAMID SCHOOL PRODUCTS	2004026	07/17/2019	68.70	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW

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PYRAMID SCHOOL PRODUCTS	2004026	07/17/2019	35.50	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2004026	07/17/2019	165.60	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2004026	07/17/2019	14.45	RAMSEY MIDDLE SCHOOL	2192826	0679	734X	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH SHURTAPE #101219 VR #2117380
PYRAMID SCHOOL PRODUCTS	2004026	07/17/2019	16.90	RAMSEY MIDDLE SCHOOL	2192826	0679	734X	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	2004026	07/17/2019	6.79	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2004733	07/25/2019	80.15	RAMSEY MIDDLE SCHOOL	2192826	0679	734X	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
RAYMOND WEAVER	2005476	07/30/2019	160.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	REST, SHOULDER VIOLA CONTOURED HIGH DENSITY PLASTIC WITH FOAM PADDING ADJUSTABLE. FOM VR #FOMVA
RAYMOND WEAVER	2005476	07/30/2019	525.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	REST, SHOULDER VIOLIN CRESCENT SHAPED FULLY ADJUSTABLE FOR HEIGHT WIDTH AND PITCH CONTOURED SHOULDER AREA FOAM PADDED LEGS COLLAPSE FOR EASY STORAGE WILL FIT 4/4, 3/4, 1/2 SIZE VIOLINS. FOM VR #FOMVN
SCHOOL SPECIALTY	2003775	07/15/2019	38.64	RAMSEY MIDDLE SCHOOL	2192826	0679	734X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003925	07/16/2019	343.00	RAMSEY MIDDLE SCHOOL	2192826	0679	734X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003925	07/16/2019	156.78	RAMSEY MIDDLE SCHOOL	2192826	0679	734X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2003925	07/16/2019	29.05	RAMSEY MIDDLE SCHOOL	2192826	0679	734X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004731	07/25/2019	112.50	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #9201 VR #1469321
SCHOOL SPECIALTY	2004731	07/25/2019	13.50	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	2004731	07/25/2019	13.50	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	2004731	07/25/2019	9.00	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR #027466
SCHOOL SPECIALTY	2004731	07/25/2019	1.95	RAMSEY MIDDLE SCHOOL	2192826	0679	734X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2004731	07/25/2019	7.40	RAMSEY MIDDLE SCHOOL	2192826	0679	734X	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	2004731	07/25/2019	9.00	RAMSEY MIDDLE SCHOOL	2192826	0679	734X	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	2004731	07/25/2019	9.00	RAMSEY MIDDLE SCHOOL	2192826	0679	734X	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	2004731	07/25/2019	4.50	RAMSEY MIDDLE SCHOOL	2192826	0679	734X	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR #027466
SCHOOL SPECIALTY	2004731	07/25/2019	1.25	RAMSEY MIDDLE SCHOOL	2192826	0679	734X	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY	2004731	07/25/2019	27.00	RAMSEY MIDDLE SCHOOL	2192826	0679	734X	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605

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SCHOOL SPECIALTY	2004731	07/25/2019	3.40	RAMSEY MIDDLE SCHOOL	2192826	0679	734X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	2004731	07/25/2019	0.95	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2004731	07/25/2019	5.81	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2004731	07/25/2019	9.36	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	PAD, POST-IT-NOTES 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #086845
SIGN A RAMA	2006158	08/02/2019	667.56	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	SIGN **
SPOT A POTI LLC	2004004	07/17/2019	950.00	RAMSEY MIDDLE SCHOOL	2192826	0679	736X9	SERVICE, PORT-O-POT **
TRUGREEN LIMITED PARTNERSHIP	2004006	07/17/2019	1,400.00	RAMSEY MIDDLE SCHOOL	2192826	0679	736X9	SERVICE, LAWN CARE **
U S POSTAL SERVICE	2003808	07/15/2019	2,000.00	RAMSEY MIDDLE SCHOOL	2191031	0531	900XF	SERVICE, POSTAGE/POSTAL **
30	FY	2020	14,084.86					
HOUGHTON MIFFLIN HARCOURT SCF	2003932	07/16/2019	1,500.00	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	SOFTWARE **
KURTZ BROS INC	2004667	07/25/2019	135.00	RANGELAND ELEMENTARY SCHOOL	0811118	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	2004667	07/25/2019	36.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2004667	07/25/2019	26.45	RANGELAND ELEMENTARY SCHOOL	0811118	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	2004667	07/25/2019	58.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	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	2004667	07/25/2019	8.70	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER #ARP00771 VR #57526
KURTZ BROS INC	2004667	07/25/2019	8.70	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2". AMERICAN PAPER #ARP00072 VR #57527
KURTZ BROS INC	2004667	07/25/2019	14.05	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE #70644 VR #49123
KURTZ BROS INC	2004667	07/25/2019	54.80	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2004667	07/25/2019	118.10	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
PROSYS INFORMATION SYSTEMS	2003853	07/16/2019	1,857.00	RANGELAND ELEMENTARY SCHOOL	0811013	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)
PROSYS INFORMATION SYSTEMS	2003853	07/16/2019	510.00	RANGELAND ELEMENTARY SCHOOL	0811013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	2004665	07/25/2019	10.90	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #93535
PYRAMID SCHOOL PRODUCTS	2004665	07/25/2019	17.50	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803

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PYRAMID SCHOOL PRODUCTS	2004665	07/25/2019	29.80	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2004665	07/25/2019	60.00	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2004665	07/25/2019	29.50	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS VR #E304
PYRAMID SCHOOL PRODUCTS	2004665	07/25/2019	29.45	RANGELAND ELEMENTARY SCHOOL	0811977	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	2004665	07/25/2019	55.45	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2004665	07/25/2019	19.45	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	2004665	07/25/2019	87.50	RANGELAND ELEMENTARY SCHOOL	0811977	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	2004665	07/25/2019	51.90	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2004665	07/25/2019	26.95	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2004665	07/25/2019	59.75	RANGELAND ELEMENTARY SCHOOL	0811977	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	2004665	07/25/2019	23.90	RANGELAND ELEMENTARY SCHOOL	0811977	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	2004665	07/25/2019	116.20	RANGELAND ELEMENTARY SCHOOL	0811977	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	2004665	07/25/2019	64.90	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2004665	07/25/2019	64.90	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2004665	07/25/2019	64.90	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2004665	07/25/2019	69.00	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
SCHOOL SPECIALTY	2004666	07/25/2019	4.65	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057
SCHOOL SPECIALTY	2004666	07/25/2019	4.65	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON #37306 VR #006087
SCHOOL SPECIALTY	2004666	07/25/2019	2.79	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN PACON #37026 VR #006060
SCHOOL SPECIALTY	2004666	07/25/2019	4.65	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063

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SCHOOL SPECIALTY	2004666	07/25/2019	2.79	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON #0037106 VR #006069
SCHOOL SPECIALTY	2004666	07/25/2019	2.79	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON #0037106 VR #006069
SCHOOL SPECIALTY	2004666	07/25/2019	2.79	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN PACON CORP #0037146 VR #006075
SCHOOL SPECIALTY	2004666	07/25/2019	2.79	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON #37166 VR #006078
SCHOOL SPECIALTY	2004666	07/25/2019	2.79	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE PACON #0037186 VR #006081
SCHOOL SPECIALTY	2004666	07/25/2019	2.79	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON #37306 VR #006087
SCHOOL SPECIALTY	2004666	07/25/2019	4.65	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR #006090
SCHOOL SPECIALTY	2004666	07/25/2019	7.00	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2004666	07/25/2019	7.00	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2004666	07/25/2019	11.00	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	2004666	07/25/2019	5.75	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR #055935
SCHOOL SPECIALTY	2004666	07/25/2019	2.10	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX) CRAYOLA #50-1402 VR #008034
SCHOOL SPECIALTY	2004666	07/25/2019	26.00	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR#007503
SCHOOL SPECIALTY	2004666	07/25/2019	61.50	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2004666	07/25/2019	102.00	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2004666	07/25/2019	21.15	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	CRAYON, WAX REGULAR SIZE 48/BOX CRAYOLA #52-0048 VR #007536
SCHOOL SPECIALTY	2004666	07/25/2019	31.95	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	CRAYON, WAX REGULAR SIZE 64-COLOR BOX CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY	2004666	07/25/2019	8.50	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
SCHOOL SPECIALTY	2004666	07/25/2019	10.50	RANGELAND ELEMENTARY SCHOOL	0811977	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	2004666	07/25/2019	5.90	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	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	2004666	07/25/2019	14.00	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	CRAYON, WAX LARGE 7/16" DIA., 16/BOX(BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUOISE-BLUE, WHITE, YELLOW, YELLOW-GREENYELLOW-ORANGE CRAYOLA #52-0336 VR#007551
SCHOOL SPECIALTY	2004666	07/25/2019	114.00	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA #98-5200, VR# 1334811

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SCHOOL SPECIALTY	2004666	07/25/2019	34.50	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS CRAYOLA #52-5817 VR #1436149
SCHOOL SPECIALTY	2004666	07/25/2019	35.28	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
SCHOOL SPECIALTY	2004666	07/25/2019	17.00	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART VR #085022
SCHOOL SPECIALTY	2004666	07/25/2019	105.75	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	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	2004666	07/25/2019	430.00	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR #1438375
SCHOOL SPECIALTY	2004666	07/25/2019	154.00	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2004666	07/25/2019	152.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2004666	07/25/2019	41.75	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2004666	07/25/2019	187.20	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #086845
SCHOOL SPECIALTY	2004666	07/25/2019	28.94	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON #0063000 VR #027288
SCHOOL SPECIALTY	2004666	07/25/2019	35.53	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ROYAL BLUE PACON #0063200 VR #082289
SCHOOL SPECIALTY	2004666	07/25/2019	34.99	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY BLUE PACON #0063150 VR #076580
SCHOOL SPECIALTY	2004666	07/25/2019	31.20	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #006150
SCHOOL SPECIALTY	2004666	07/25/2019	31.20	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #57205 VR #248000
SCHOOL SPECIALTY	2004666	07/25/2019	31.20	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #57335 VR #006174
SCHOOL SPECIALTY	2004666	07/25/2019	31.20	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #57345 VR #006827
SCHOOL SPECIALTY	2004666	07/25/2019	51.50	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #6525 VR #336373.
SCHOOL SPECIALTY	2004666	07/25/2019	10.80	RANGELAND ELEMENTARY SCHOOL	0811118	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	2004666	07/25/2019	52.50	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2004666	07/25/2019	101.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY	2004666	07/25/2019	56.60	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #68-4050 VR #424986
SCHOOL SPECIALTY	2004666	07/25/2019	134.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646

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SCHOOL SPECIALTY	2004666	07/25/2019	5.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY	2004666	07/25/2019	129.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2004666	07/25/2019	129.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2004666	07/25/2019	135.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2004666	07/25/2019	58.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2004666	07/25/2019	17.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
5	FY	2020	7,936.37					
COUNCIL FOR ADVANCEMENT AND S	2005793	08/01/2019	1,573.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
1	FY	2020	1,573.00					
DELL MARKETING LP	2005264	07/30/2019	1,953.60	RISK MANAGEMENT AND BENEFITS	BA11072	0734	900XS	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
PROSYS INFORMATION SYSTEMS	2005263	07/30/2019	306.00	RISK MANAGEMENT AND BENEFITS	BA11072	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
2	FY	2020	2,259.60					
BLUE MEDIA SUPPLY INC	2004351	07/22/2019	3,433.68	ROBERT FROST SIXTH-GRADE ACAD	0851147	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. CALIFONE. COMMERCIAL GRADE (BID DISCOUNT IS 51.20% OFF LIST) **
CARDINAL OFFICE PRODUCTS	2004922	07/26/2019	13.78	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004922	07/26/2019	10.34	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004922	07/26/2019	70.73	ROBERT FROST SIXTH-GRADE ACAD	0851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004922	07/26/2019	88.61	ROBERT FROST SIXTH-GRADE ACAD	0851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004922	07/26/2019	88.61	ROBERT FROST SIXTH-GRADE ACAD	0851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005880	08/01/2019	400.20	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2005879	08/01/2019	3,461.15	ROBERT FROST SIXTH-GRADE ACAD	0852170	0674	310F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2005879	08/01/2019	3,076.15	ROBERT FROST SIXTH-GRADE ACAD	0852170	0674	310F	BOOK, PAPERBACK (7653) **
CDW LLC	2004856	07/26/2019	13,320.00	ROBERT FROST SIXTH-GRADE ACAD	0851918	0734	900XA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2004856	07/26/2019	360.00	ROBERT FROST SIXTH-GRADE ACAD	0851918	0734	900XA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2004856	07/26/2019	432.00	ROBERT FROST SIXTH-GRADE ACAD	0851918	0734	900XA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2004856	07/26/2019	2,160.00	ROBERT FROST SIXTH-GRADE ACAD	0851918	0734	900XA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2004856	07/26/2019	1,800.00	ROBERT FROST SIXTH-GRADE ACAD	0851918	0734	900XA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **

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CDW LLC	2004856	07/26/2019	720.00	ROBERT FROST SIXTH-GRADE ACAD	0851013	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2004520	07/24/2019	361.20	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
COMPLETE PRINTER SOURCE	2005882	08/01/2019	462.00	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
COMPLETE PRINTER SOURCE	2005882	08/01/2019	1,083.50	ROBERT FROST SIXTH-GRADE ACAD	0851118	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 **
JCAPA	2003959	07/17/2019	330.00	ROBERT FROST SIXTH-GRADE ACAD	0851022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON TRANSPORTATION LLC	2004846	07/26/2019	195.00	ROBERT FROST SIXTH-GRADE ACAD	0851061	0514	900XA	SERVICE, FIELD TRIP BUS (7719) **
KENDALL HUNT PUBLISHING COMPA	2005983	08/02/2019	407.94	ROBERT FROST SIXTH-GRADE ACAD	0852170	0643	310F	WORKBOOK **
KENDALL HUNT PUBLISHING COMPA	2005983	08/02/2019	48.95	ROBERT FROST SIXTH-GRADE ACAD	0852170	0643	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL SERVICE	2005984	08/02/2019	159.92	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005984	08/02/2019	131.40	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2004374	07/23/2019	54.80	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
NCS PEARSON INC	2005247	07/30/2019	40.00	ROBERT FROST SIXTH-GRADE ACAD	0851013	0650	900XF	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	2004375	07/23/2019	59.75	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	2005881	08/01/2019	288.75	ROBERT FROST SIXTH-GRADE ACAD	0851977	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	2005881	08/01/2019	30.73	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) SHARPIE VR #22478
RADIO COMMUNICATIONS SYSTEMS	2004177	07/18/2019	400.00	ROBERT FROST SIXTH-GRADE ACAD	0851077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
SCHOOL SPECIALTY	2004376	07/23/2019	7.40	ROBERT FROST SIXTH-GRADE ACAD	0851977	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	2004376	07/23/2019	2.50	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY	2004376	07/23/2019	64.80	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2004376	07/23/2019	64.80	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2005883	08/01/2019	42.12	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2005883	08/01/2019	42.12	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2005883	08/01/2019	42.12	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2005883	08/01/2019	42.12	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2005883	08/01/2019	42.12	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2005883	08/01/2019	173.25	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2005883	08/01/2019	280.00	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706

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SCHOOL SPECIALTY	2005883	08/01/2019	494.00	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2005883	08/01/2019	750.00	ROBERT FROST SIXTH-GRADE ACAD	0851118	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
18	FY	2020	35,536.54					
GREENWOOD PUBLISHING GROUP LI	2005779	08/01/2019	300.00	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK **
GREENWOOD PUBLISHING GROUP LI	2005779	08/01/2019	30.00	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	2005480	07/31/2019	54.49	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2005480	07/31/2019	26.94	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOLASTIC INCORPORATED	2005780	08/01/2019	233.94	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	2005780	08/01/2019	21.05	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2004836	07/26/2019	63.12	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SOMETHING FISHY INC	2004648	07/25/2019	390.00	ROBERTA TULLY ELEMENTARY	0161077	0439	900XF	SERVICE, MAINTENANCE **
TOM SEXTON AND ASSOCIATES	2003813	07/15/2019	404.46	ROBERTA TULLY ELEMENTARY	0161987	0733	900XA	FURNITURE, CLASSROOM TYPE ARTCO-BELL (7619) (BID DISCOUNT IS 37.00%) **
U S POSTAL SERVICE	2004522	07/24/2019	1,375.00	ROBERTA TULLY ELEMENTARY	0161077	0531	900XF	SERVICE, POSTAGE/POSTAL **
7	FY	2020	2,899.00					
COMPLETE PRINTER SOURCE	2005815	08/01/2019	26.50	ROOSEVELT-PERRY ELEMENTARY	5301012	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	2005815	08/01/2019	8.29	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
COMPLETE PRINTER SOURCE	2005815	08/01/2019	3.45	ROOSEVELT-PERRY ELEMENTARY	5301012	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**
EDMENTUM INC	2004779	07/25/2019	360.55	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	SOFTWARE **
HURST OFFICE SUPPLIERS	2005737	07/31/2019	204.31	ROOSEVELT-PERRY ELEMENTARY	5301987	0733	900XA	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #H312 (SPECIFY COLOR) **
KURTZ BROS INC	2004257	07/22/2019	26.25	ROOSEVELT-PERRY ELEMENTARY	5301977	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	2004257	07/22/2019	26.25	ROOSEVELT-PERRY ELEMENTARY	5301977	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	2004257	07/22/2019	40.08	ROOSEVELT-PERRY ELEMENTARY	5301977	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



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KURTZ BROS INC	2004257	07/22/2019	10.50	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS FILE-EZ #80912 VR #58086
KURTZ BROS INC	2005182	07/30/2019	44.88	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON #100599 VR #57565
KURTZ BROS INC	2005182	07/30/2019	55.06	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #100601 VR #57562
KURTZ BROS INC	2005182	07/30/2019	55.99	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON #100597 VR #57560
KURTZ BROS INC	2005182	07/30/2019	54.50	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON #100600 VR #57559
KURTZ BROS INC	2005182	07/30/2019	54.45	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW PACON #100591 VR #57566
KURTZ BROS INC	2005185	07/30/2019	31.50	ROOSEVELT-PERRY ELEMENTARY	5301977	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	2005185	07/30/2019	31.50	ROOSEVELT-PERRY ELEMENTARY	5301977	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	2005185	07/30/2019	10.50	ROOSEVELT-PERRY ELEMENTARY	5301977	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	2005185	07/30/2019	10.50	ROOSEVELT-PERRY ELEMENTARY	5301977	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	2005185	07/30/2019	10.50	ROOSEVELT-PERRY ELEMENTARY	5301977	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	2005185	07/30/2019	10.50	ROOSEVELT-PERRY ELEMENTARY	5301977	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	2005185	07/30/2019	10.50	ROOSEVELT-PERRY ELEMENTARY	5301977	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**
LOWES COMPANIES INC	2006135	08/02/2019	66.83	ROOSEVELT-PERRY ELEMENTARY	5301077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2006135	08/02/2019	48.63	ROOSEVELT-PERRY ELEMENTARY	5301077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
ORA ENTERPRISES	2005181	07/30/2019	300.00	ROOSEVELT-PERRY ELEMENTARY	5301118	0349	900XF	SERVICE, FEE **
PIONEER VALLEY EDUCATIONAL PRE	2004250	07/22/2019	173.94	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **

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PIONEER VALLEY EDUCATIONAL PRE	2004250	07/22/2019	17.39	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	2006159	08/02/2019	261.61	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SATARII INC	2005322	07/30/2019	949.05	ROOSEVELT-PERRY ELEMENTARY	5302219	0734	460B	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
SCHOOL SPECIALTY	2004119	07/18/2019	325.00	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR #066923
SCHOOL SPECIALTY	2004119	07/18/2019	16.32	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
SCHOOL SPECIALTY	2004119	07/18/2019	5.80	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #201183
SCHOOL SPECIALTY	2004119	07/18/2019	6.20	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #201181
SCHOOL SPECIALTY	2004119	07/18/2019	5.80	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #201207
SCHOOL SPECIALTY	2004119	07/18/2019	5.50	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #201234
SCHOOL SPECIALTY	2004119	07/18/2019	5.50	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #201192
SCHOOL SPECIALTY	2004119	07/18/2019	5.70	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #1506456
SCHOOL SPECIALTY	2004119	07/18/2019	7.10	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #201187
SCHOOL SPECIALTY	2004119	07/18/2019	5.50	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #201189
SCHOOL SPECIALTY	2004119	07/18/2019	5.00	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2004119	07/18/2019	6.18	ROOSEVELT-PERRY ELEMENTARY	5301977	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	2004119	07/18/2019	13.60	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	2004119	07/18/2019	15.60	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR#007503
SCHOOL SPECIALTY	2004735	07/25/2019	325.00	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR #066923
SCHOOL SPECIALTY	2005183	07/30/2019	650.00	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR #066923
SCHOOL SPECIALTY	2005816	08/01/2019	227.64	ROOSEVELT-PERRY ELEMENTARY	5301118	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	2005816	08/01/2019	5.50	ROOSEVELT-PERRY ELEMENTARY	5301012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #1506449
SCHOOL SPECIALTY	2005816	08/01/2019	77.00	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SHRED IT USA LLC	2004198	07/22/2019	166.98	ROOSEVELT-PERRY ELEMENTARY	5301118	0349	900XF	SERVICE, FEE **
SWANK MOTION PICTURES INC	2005184	07/30/2019	508.00	ROOSEVELT-PERRY ELEMENTARY	5301077	0810	900XF	SERVICE, PERMITS **
VINCENNES ELECTRONICS INC	2005189	07/30/2019	2,000.00	ROOSEVELT-PERRY ELEMENTARY	5301077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
18	FY	2020	7,323.04					
JCAPA	2006160	08/02/2019	100.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2006161	08/02/2019	12.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075

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KURTZ BROS INC	2006161	08/02/2019	2.90	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER #ARP00771 VR #57526
KURTZ BROS INC	2006161	08/02/2019	110.25	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS FILE-EZ #80912 VR #58086
KURTZ BROS INC	2006161	08/02/2019	21.16	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
MORRIS PRINTING GROUP INC	2005187	07/30/2019	546.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	2005186	07/30/2019	3.59	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2005186	07/30/2019	6.59	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	2005186	07/30/2019	10.50	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKEL 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2005186	07/30/2019	19.95	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS 3M VR #680-PPBGVA
PYRAMID SCHOOL PRODUCTS	2005186	07/30/2019	12.98	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2005186	07/30/2019	4.50	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
4	FY	2020	850.42					
KENTUCKY STATE TREASURER	2006162	08/02/2019	100.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0339	900XS	SERVICE, FEE **
UNIVAR USA	2005686	07/31/2019	636.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	CHEMICAL, FLUSHER. ULV CONTACT/FLUSHING FOGGING AGENT, (4) 1 GAL./CASE. MGK-BASF #7485-K07 VR #808084
UNIVAR USA	2005686	07/31/2019	250.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	EQUIPMENT, ACCESSORIES, SPRAYER. 3 1/2 GAL. BIRCHMEIER #IRIS VR #399000
UNIVAR USA	2005686	07/31/2019	978.40	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	INSECTICIDE, DUST. (4) 5 LB./CASE. BAYER VR #666643
UNIVAR USA	2005686	07/31/2019	35.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	TRAP, ACCESSORIES BULB. 15 WATT, FLY LIGHT BULB, 18". GILBERT VR #647230
UNIVAR USA	2005686	07/31/2019	35.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	TRAP, ACCESSORIES BULB. 15 WATT, FLY LIGHT BULB, 18". GILBERT VR #647230
UNIVAR USA	2005686	07/31/2019	207.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	TRAP, GLUE TRAP INSERT FOR VECTOR INSECT LIGHT TRAPS. PACKED 12/CARTON. AP&G #907 VR #757880
UNIVAR USA	2005686	07/31/2019	200.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	TRAP, INSECT. GLUE TRAP GLUE BOARD INSERT. 10 GLUE BOARDS/PACK. GARDNER VR #734125
2	FY	2020	2,441.40					
DEMCO	2004713	07/25/2019	51.61	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2004713	07/25/2019	86.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
EDMENTUM INC	2004792	07/25/2019	350.00	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	SOFTWARE **
PIONEER VALLEY EDUCATIONAL PRE	2005817	08/01/2019	13,320.00	SANDERS ELEMENTARY SCHOOL	0861170	0643	160X	BOOK **

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U S POSTAL SERVICE	2006182	08/02/2019	1,000.00	SANDERS ELEMENTARY SCHOOL	0861077	0531	900XF	SERVICE, POSTAGE/POSTAL **
4	FY	2020	14,807.61					
LAKESHORE LEARNING MATERIALS	2005842	08/01/2019	8.36	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2005842	08/01/2019	8.36	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2005842	08/01/2019	3.52	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2005842	08/01/2019	3.99	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2005842	08/01/2019	3.99	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
MUSEUM OF SCIENCE	2005841	08/01/2019	55.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	MANUAL, TEACHERS **
MUSEUM OF SCIENCE	2005841	08/01/2019	55.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	MANUAL, TEACHERS **
MUSEUM OF SCIENCE	2005841	08/01/2019	9.90	SCHAFFNER ELEMENTARY SCHOOL	0631077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2005843	08/01/2019	575.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2005843	08/01/2019	57.52	SCHAFFNER ELEMENTARY SCHOOL	0631077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2020	780.64					
DELTA EDUCATION INC	2004533	07/24/2019	389.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DOO WOP MUSIC SHOP	2005599	07/31/2019	35.99	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, VIOLIN 1/2 SIZE HARD SHELL WATER RESISTANT BOLTARON HOWARD CORE VR #CC400
DOO WOP MUSIC SHOP	2005694	07/31/2019	71.98	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, VIOLIN FULL SIZE HARD SHELL LINED WATER RESISTANT BOLTARON HOWARD CORE VR #CC400
DOO WOP MUSIC SHOP	2005700	07/31/2019	749.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLA, 16.5" ADVANCED HAND-CARVED, FINE-GRAINED SPRUCE TOP WITH FIGURED MAPLE BACK AND RIBS. EBONY FINGERBOARD AND PEGS WITH PARISIAN EYE. EBONY TAILPIECE WITH FOUR BUILT-IN FINE TUNERS. MAPLE LEAF VR #MLS505VA-S VN: LORD WILTONS
DOO WOP MUSIC SHOP	2005702	07/31/2019	749.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLA, 16" (ADVANCED) HANDCARVED FINE-GRAINED SPRUCE TOP WITH FIGURED MAPLE BACK AND RIBS. EBONY FINGERBOARD AND PEGS WITH PARISIAN EYE. EBONY TAILPIECE WITH FOUR BUILT IN FINE TUNERS. MAPLE LEAF VR #MLS505S VN: LORD WILTON STRAD
DOO WOP MUSIC SHOP	2005704	07/31/2019	840.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLIN CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING AND LEATHER GRIP MAPLE LEAF STRINGS VR #BVNG
DOO WOP MUSIC SHOP	2005704	07/31/2019	57.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		ROSIN, VIOLIN/VIOLA/CELLO, FORMULATED FROM ONLY PINE RESINS WITH NO OTHER INGREDIENTS MAKING ITS APPEARANCE ALMOST CLEAR. CORE VR #LIGHT FORMULA
DOO WOP MUSIC SHOP	2005707	07/31/2019	336.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLIN CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING AND LEATHER GRIP MAPLE LEAF STRINGS VR #BVNG
DOO WOP MUSIC SHOP	2005709	07/31/2019	749.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLA, 15" ADVANCED HANDCARVED FINE GRAINED SPRUCE TOP W/FIGURED MAPLE BACK & RIBS, EBONY FINGERBOARD/PEGs, PARISIAN EYE EBONY TAILPIECE W/FOUR BUILT IN FINE TUNERS, EBONY CHIN REST. INCLUDES: BRAIDED CARBON FIBER BOW, DURABLE OBL

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DOO WOP MUSIC SHOP	2005709	07/31/2019	749.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLA, 16" (ADVANCED) HANDCARVED FINE-GRAINED SPRUCE TOP WITH FIGURED MAPLE BACK AND RIBS. EBONY FINGERBOARD AND PEGS WITH PARISIAN EYE. EBONY TAILPIECE WITH FOUR BUILT IN FINE TUNERS. MAPLE LEAF VR #MLS505S VN: LORD WILTON STRAD
DOO WOP MUSIC SHOP	2005935	08/01/2019	107.97	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, VIOLIN, 3/4 SIZE, HARD SHELL, WATER RESISTANT BOLTARON HOWARD CORE VR #CC400
DOO WOP MUSIC SHOP	2005953	08/01/2019	35.99	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, VIOLIN, 3/4 SIZE, HARD SHELL, WATER RESISTANT BOLTARON HOWARD CORE VR #CC400
DOO WOP MUSIC SHOP	2005953	08/01/2019	107.97	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, VIOLIN FULL SIZE HARD SHELL LINED WATER RESISTANT BOLTARON HOWARD CORE VR #CC400
GUITAR CENTER STORES INC	2004451	07/23/2019	5,026.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBA, Bb 4-VALVE, KEY OF Bb, 0.687" BORE, 4 VALVE FRONT ACTION, 20" BELL, NICKEL SILVER MOUTHPIECE, CLEAR LACQUER FINISH, KING 18 MOUTHPIECE, 7640C MOLDED PLASTIC SHELL CASE WITH WHEELS. KING #2341W VR #2341W
GUITAR CENTER STORES INC	2004452	07/23/2019	2,085.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, PROFESSIONAL, 0.459" MED-LG BORE, STANDARD WEIGHT, YELLOW BRASS ONE-PIECE HAND-HAMMERED. BACH 7C MOUTH PIECE, C180 WOODSHELL CASE. BACH VR #180S37
GUITAR CENTER STORES INC	2004453	07/23/2019	3,409.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		EUPHONIUM, 4-VALVE COMPENSATING HORN UPRIGHT BELL SILVER FINISH W/CASE AND USUAL ACCESSORIES. MEINI WESTON #451S AND YAMAHA #YEP 642S11 OR EQUAL. YAMAHA #YEP642SII, VR #YEP-642S11
GUITAR CENTER STORES INC	2004455	07/23/2019	478.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO BEGINNER. COMPOSITE BODY, 0.569" BORE, STRAIGHT TONE HOLES, NICKEL PLATED KEYS, MOLDED MOUTHPIECE & SOFT SIDE CASE AND USUAL ACCESSORIES. SELMER #CL711
GUITAR CENTER STORES INC	2004456	07/23/2019	6,818.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		HORN, DOUBLE ADVANCED. KEY OF F/Bb, 0.468" BORE, 12.25" LARGE THROAT BELL, ALL NICKEL, TAPERED ROTORS AND BEARINGS, FULLY MECHANICAL CHANGE VALVE, ADJUSTIBLE LEVERS, CLEAR LACQUER. CONN #8D. VR #8D
GUITAR CENTER STORES INC	2004457	07/23/2019	1,236.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR W/F-ATTACHMENT, CLEAR LACQUER FINISH, .547" BORE, 8 1/2" BELL, LARGE SHANK, CHROME PLATED NICKEL SILVER DRAWN NNER SLIDE, ONE-PIECE BRASS DRAWN OUTER SLIDE, WITH CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL448G
GUITAR CENTER STORES INC	2004458	07/23/2019	2,472.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR W/F-ATTACHMENT, CLEAR LACQUER FINISH, .547" BORE, 8 1/2" BELL, LARGE SHANK, CHROME PLATED NICKEL SILVER DRAWN NNER SLIDE, ONE-PIECE BRASS DRAWN OUTER SLIDE, WITH CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL448G
GUITAR CENTER STORES INC	2004462	07/23/2019	419.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb, 0.459" BORE, 1ST SLIDE THUMB HOOK, STAINLESS STEEL PISTONS, CLEAR LACQUER. 0.459" BORE, RED BRASS LEADPIPE, SEAMLESS YELLOW BRASS BELL. BACH 7C MOUTHPIECE, MOLDED CASE W/USUAL ACCESSORIES. BACH VR #TR300H2

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GUITAR CENTER STORES INC	2004462	07/23/2019	239.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO BEGINNER. COMPOSITE BODY, 0.569" BORE, STRAIGHT TONE HOLES, NICKEL PLATED KEYS, MOLDED MOUTHPIECE & SOFT SIDE CASE AND USUAL ACCESSORIES. SELMER #CL711
GUITAR CENTER STORES INC	2004466	07/23/2019	6,738.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBA, Bb, 3-VALVE, 3/4 SIZE, KEY OF Bb, 3/4 SIZE 0.669" BORE, 14.5" UPRIGHT BELL, TOP-ACTION STAINLESS STEEL PISTONS, ROSE BRASS MOUTHPIECE, CLEAR LACQUER FINISH. HOLTON TUBA MOUTHPIECE, MOLDED PASTIC SHELL CASE. HOLTON VR #B
GUITAR CENTER STORES INC	2004476	07/23/2019	717.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO BEGINNER. COMPOSITE BODY, 0.569" BORE, STRAIGHT TONE HOLES, NICKEL PLATED KEYS, MOLDED MOUTHPIECE & SOFT SIDE CASE AND USUAL ACCESSORIES. SELMER #CL711
GUITAR CENTER STORES INC	2004483	07/23/2019	819.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MARCHING, DRUM SNARE 14"X12" FREE FLOATING HIGH TENSION HOOP 6-PLY MAPLE SHELL ALUMINUM TUBE LUG CHROME-PLATED HARDWARE INCLUDES MONOPOSTO AND BIPOSTO CONTOUR HINGE CARRIER WITH ABS NO SUBSTITUTE*** YAMAHA. VR # MS9314CHA
GUITAR CENTER STORES INC	2004484	07/23/2019	838.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb, 0.459" BORE, 1ST SLIDE THUMB HOOK, STAINLESS STEEL PISTONS, CLEAR LACQUER, 0.459" BORE, RED BRASS LEADPIPE, SEAMLESS YELLOW BRASS BELL. BACH 7C MOUTHPIECE, MOLDED CASE W/USUAL ACCESSORIES. BACH VR #TR300H2
GUITAR CENTER STORES INC	2004499	07/23/2019	239.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO BEGINNER. COMPOSITE BODY, 0.569" BORE, STRAIGHT TONE HOLES, NICKEL PLATED KEYS, MOLDED MOUTHPIECE & SOFT SIDE CASE AND USUAL ACCESSORIES. SELMER #CL711
GUITAR CENTER STORES INC	2004500	07/23/2019	419.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb, 0.459" BORE, 1ST SLIDE THUMB HOOK, STAINLESS STEEL PISTONS, CLEAR LACQUER, 0.459" BORE, RED BRASS LEADPIPE, SEAMLESS YELLOW BRASS BELL. BACH 7C MOUTHPIECE, MOLDED CASE W/USUAL ACCESSORIES. BACH VR #TR300H2
GUITAR CENTER STORES INC	2004501	07/23/2019	7,143.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SOUSAPHONE, MARCHING KEY OF Bb ALL BRASS 0.734" BORE 26" BELL EXCLUSIVE OFFSET SHORT-ACTION PISTONS CLEAR LACQUER CASE INCLUDED SILVER-PLATED CONN #20KSPW
GUITAR CENTER STORES INC	2004502	07/23/2019	5,447.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb, 0.459" BORE, 1ST SLIDE THUMB HOOK, STAINLESS STEEL PISTONS, CLEAR LACQUER, 0.459" BORE, RED BRASS LEADPIPE, SEAMLESS YELLOW BRASS BELL. BACH 7C MOUTHPIECE, MOLDED CASE W/USUAL ACCESSORIES. BACH VR #TR300H2
GUITAR CENTER STORES INC	2004503	07/23/2019	239.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO BEGINNER. COMPOSITE BODY, 0.569" BORE, STRAIGHT TONE HOLES, NICKEL PLATED KEYS, MOLDED MOUTHPIECE & SOFT SIDE CASE AND USUAL ACCESSORIES. SELMER #CL711

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GUITAR CENTER STORES INC	2004616	07/24/2019	3,468.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE, ADVANCED STERLING SILVER HEADJOINT W/GOLD-PLATED LIP PLATE & CROWN STERLING SILVER BODY TOP ADJUSTING SILVER-PLATED MECHANISM, OPEN HOLE Y-ARM KEYS, B FOOT, INLINE G, FRENCH STYLE CASE W/COVER. ARMSTRONG, VR #800B
GUITAR CENTER STORES INC	2004634	07/24/2019	360.36	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CYMBAL, CRASH 16" PAIR MEDIUM WEIGHT WITH LEATHER STRAPS AND LAMB'S WOOL PADS. SABIAN, VR # 442819
GUITAR CENTER STORES INC	2004635	07/24/2019	4,376.96	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBA, BBb, ROTARY ACTION, 4-VALVE, UPRIGHT BELL, BRASS LACQUER FINISH, WITH CASE AND USUAL ACCESSORIES. CERVENY #686-4R VR #J09241
GUITAR CENTER STORES INC	2004950	07/26/2019	2,999.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb BARITONE CLEAR LACQUER BODY AND KEYS LOW A HIGH F# KEY ENGRAVED BELL DOUBLE-ARM LOW C&B KEYS TABLE KEY ARCH BRACE TWO BELL-BODY BRACES SELMER #BS400
GUITAR CENTER STORES INC	2004950	07/26/2019	239.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO BEGINNER. COMPOSITE BODY, 0.569" BORE, STRAIGHT TONE HOLES, NICKEL PLATED KEYS, MOLDED MOUTHPIECE & SOFT SIDE CASE AND USUAL ACCESSORIES. SELMER #CL711
GUITAR CENTER STORES INC	2004952	07/26/2019	1,296.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR, .500" BORE, 8" YELLOW BRASS OUTER HANDSLIDE TUBES, CHROME PLATED NICKEL SILVER INSIDE SLIDE, CLEAR LACQUER, CASE AND USUAL ACCESSORIES. BACH VR #TB301
GUITAR CENTER STORES INC	2004952	07/26/2019	2,246.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBA, BBb, 3-VALVE, 3/4 SIZE, KEY OF BBb, 3/4 SIZE 0.669" BORE, 14.5" UPRIGHT BELL, TOP-ACTION STAINLESS STEEL PISTONS, ROSE BRASS MOUTHPIECE, CLEAR LACQUER FINISH. HOLTON TUBA MOUTHPIECE, MOLDED PASTIC SHELL CASE. HOLTON VR #B
GUITAR CENTER STORES INC	2004952	07/26/2019	2,472.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR W/F-ATTACHMENT, CLEAR LACQUER FINISH, .547" BORE, 8 1/2" BELL, LARGE SHANK, CHROME PLATED NICKEL SILVER DRAWN INNER SLIDE, ONE-PIECE BRASS DRAWN OUTER SLIDE, WITH CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL448G
GUITAR CENTER STORES INC	2004954	07/26/2019	419.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb, 0.459" BORE, 1ST SLIDE THUMB HOOK, STAINLESS STEEL PISTONS, CLEAR LACQUER, 0.459" BORE, RED BRASS LEADPIPE, SEAMLESS YELLOW BRASS BELL. BACH 7C MOUTHPIECE, MOLDED CASE W/USUAL ACCESSORIES. BACH VR #TR300H2
GUITAR CENTER STORES INC	2004954	07/26/2019	239.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO BEGINNER. COMPOSITE BODY, 0.569" BORE, STRAIGHT TONE HOLES, NICKEL PLATED KEYS, MOLDED MOUTHPIECE & SOFT SIDE CASE AND USUAL ACCESSORIES. SELMER #CL711
GUITAR CENTER STORES INC	2004955	07/26/2019	432.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR, .500" BORE, 8" YELLOW BRASS OUTER HANDSLIDE TUBES, CHROME PLATED NICKEL SILVER INSIDE SLIDE, CLEAR LACQUER, CASE AND USUAL ACCESSORIES. BACH VR #TB301

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GUITAR CENTER STORES INC	2004955	07/26/2019	239.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO BEGINNER. COMPOSITE BODY, 0.569" BORE, STRAIGHT TONE HOLES, NICKEL PLATED KEYS, MOLDED MOUTHPIECE & SOFT SIDE CASE AND USUAL ACCESSORIES. SELMER #CL711
GUITAR CENTER STORES INC	2004956	07/26/2019	3,409.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		EUPHONIUM, 4-VALVE COMPENSATING HORN UPRIGHT BELL SILVER FINISH W/CASE AND USUAL ACCESSORIES. MEINI WESTON #451S AND YAMAHA #YEP 642S11 OR EQUAL. YAMAHA #YEP642SII, VR #YEP-642S11
GUITAR CENTER STORES INC	2004956	07/26/2019	2,548.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb ALTO INTERMEDIATE YELLOW BRASS BODY & KEYS HIGH F# KEY ADJUSTABLE RIGHT HAND THUMBREST FULL-RIBBED CONSTRUCTION LEATHER-LIKE BACKPACK STYLE CASE HAND ENGRAVED BELL SELMER #SAS280R
GUITAR CENTER STORES INC	2004958	07/26/2019	419.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb, 0.459" BORE, 1ST SLIDE THUMB HOOK, STAINLESS STEEL PISTONS, CLEAR LACQUER, 0.459" BORE, RED BRASS LEADPIPE, SEAMLESS YELLOW BRASS BELL. BACH 7C MOUTHPIECE, MOLDED CASE W/USUAL ACCESSORIES. BACH VR #TR300H2
GUITAR CENTER STORES INC	2004959	07/26/2019	239.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO BEGINNER. COMPOSITE BODY, 0.569" BORE, STRAIGHT TONE HOLES, NICKEL PLATED KEYS, MOLDED MOUTHPIECE & SOFT SIDE CASE AND USUAL ACCESSORIES. SELMER #CL711
GUITAR CENTER STORES INC	2004959	07/26/2019	419.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb, 0.459" BORE, 1ST SLIDE THUMB HOOK, STAINLESS STEEL PISTONS, CLEAR LACQUER, 0.459" BORE, RED BRASS LEADPIPE, SEAMLESS YELLOW BRASS BELL. BACH 7C MOUTHPIECE, MOLDED CASE W/USUAL ACCESSORIES. BACH VR #TR300H2
GUITAR CENTER STORES INC	2004960	07/26/2019	4,492.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBA, BBb, 3-VALVE, 3/4 SIZE, KEY OF BBb, 3/4 SIZE 0.669" BORE, 14.5" UPRIGHT BELL, TOP-ACTION STAINLESS STEEL PISTONS, ROSE BRASS MOUTHPIECE, CLEAR LACQUER FINISH. HOLTON TUBA MOUTHPIECE, MOLDED PASTIC SHELL CASE. HOLTON VR #B
GUITAR CENTER STORES INC	2004979	07/26/2019	6,370.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb ALTO INTERMEDIATE YELLOW BRASS BODY & KEYS HIGH F# KEY ADJUSTABLE RIGHT HAND THUMBREST FULL-RIBBED CONSTRUCTION LEATHER-LIKE BACKPACK STYLE CASE HAND ENGRAVED BELL SELMER #SAS280R
GUITAR CENTER STORES INC	2004980	07/26/2019	2,999.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb BARITONE CLEAR LACQUER BODY AND KEYS LOW A HIGH F# KEY ENGRAVED BELL DOUBLE-ARM LOW C&B KEYS TABLE KEY ARCH BRACE TWO BELL-BODY BRACES SELMER #BS400
GUITAR CENTER STORES INC	2004986	07/26/2019	3,409.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		EUPHONIUM, 4-VALVE COMPENSATING HORN UPRIGHT BELL SILVER FINISH W/CASE AND USUAL ACCESSORIES. MEINI WESTON #451S AND YAMAHA #YEP 642S11 OR EQUAL. YAMAHA #YEP642SII, VR #YEP-642S11

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GUITAR CENTER STORES INC	2004986	07/26/2019	1,236.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR W/F-ATTACHMENT, CLEAR LACQUER FINISH, .547" BORE, 8 1/2" BELL, LARGE SHANK, CHROME PLATED NICKEL SILVER DRAWN INNER SLIDE, ONE-PIECE BRASS DRAWN OUTER SLIDE, WITH CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL448G
GUITAR CENTER STORES INC	2005386	07/30/2019	419.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb, 0.459" BORE, 1ST SLIDE THUMB HOOK, STAINLESS STEEL PISTONS, CLEAR LACQUER, 0.459" BORE, RED BRASS LEADPIPE, SEAMLESS YELLOW BRASS BELL. BACH 7C MOUTHPIECE, MOLDED CASE W/USUAL ACCESSORIES. BACH VR #TR300H2
GUITAR CENTER STORES INC	2005386	07/30/2019	239.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO BEGINNER. COMPOSITE BODY, 0.569" BORE, STRAIGHT TONE HOLES, NICKEL PLATED KEYS, MOLDED MOUTHPIECE & SOFT SIDE CASE AND USUAL ACCESSORIES. SELMER #CL711
GUITAR CENTER STORES INC	2005387	07/30/2019	4,847.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		EUPHONIUM, 4-VALVE COMPENSATING HORN UPRIGHT BELL SILVER FINISH W/CASE AND USUAL ACCESSORIES. MEINI WESTON #451S AND YAMAHA #YEP642S11 OR EQUAL. YAMAHA #YEP642SII, VR #YEP-642S11
GUITAR CENTER STORES INC	2005389	07/30/2019	534.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb ALTO BEGINNER GOLD LACQUER BODY AND KEYS HIGH F# KEY ROCKING TABLE KEY MECHANISM WITH ARTICULATED C# ADJUSTING SCREW MOLDED MOUTHPIECE CASE SELMER #AS711
GUITAR CENTER STORES INC	2005389	07/30/2019	239.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO BEGINNER. COMPOSITE BODY, 0.569" BORE, STRAIGHT TONE HOLES, NICKEL PLATED KEYS, MOLDED MOUTHPIECE & SOFT SIDE CASE AND USUAL ACCESSORIES. SELMER #CL711
GUITAR CENTER STORES INC	2005391	07/30/2019	3,579.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, BASS, DOUBLE IN-LINE INDEPENDENT ROTOR SYSTEM, KEY OF Bb/F/Gb, 0.562" BORE, 9 1/2" ONE-PIECE HAND-HAMMERED YELLOW BRASS BELL AND OUTER SLIDE, CLEAR LACQUER, CASE AND USUAL ACCESSORIES. BACH #50B3 VR #50B3
GUITAR CENTER STORES INC	2005393	07/30/2019	1,195.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO BEGINNER. COMPOSITE BODY, 0.569" BORE, STRAIGHT TONE HOLES, NICKEL PLATED KEYS, MOLDED MOUTHPIECE & SOFT SIDE CASE AND USUAL ACCESSORIES. SELMER #CL711
GUITAR CENTER STORES INC	2005393	07/30/2019	2,095.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb, 0.459" BORE, 1ST SLIDE THUMB HOOK, STAINLESS STEEL PISTONS, CLEAR LACQUER, 0.459" BORE, RED BRASS LEADPIPE, SEAMLESS YELLOW BRASS BELL. BACH 7C MOUTHPIECE, MOLDED CASE W/USUAL ACCESSORIES. BACH VR #TR300H2
GUITAR CENTER STORES INC	2005393	07/30/2019	2,246.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBA, BBb, 3-VALVE, 3/4 SIZE, KEY OF BBb, 3/4 SIZE 0.669" BORE, 14.5" UPRIGHT BELL, TOP-ACTION STAINLESS STEEL PISTONS, ROSE BRASS MOUTHPIECE, CLEAR LACQUER FINISH. HOLTON TUBA MOUTHPIECE, MOLDED PASTIC SHELL CASE. HOLTON VR #B

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GUITAR CENTER STORES INC	2005395	07/30/2019	432.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR, .500" BORE, 8" YELLOW BRASS OUTER HANDSLIDE TUBES, CHROME PLATED NICKEL SILVER INSIDE SLIDE, CLEAR LACQUER, CASE AND USUAL ACCESSORIES. BACH VR #TB301
GUITAR CENTER STORES INC	2005396	07/30/2019	862.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BELLS, CONCERT HIGH CARBON STEEL MATERIAL YAMAHA #YG1210
GUITAR CENTER STORES INC	2005396	07/30/2019	2,514.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb, 0.459" BORE, 1ST SLIDE THUMB HOOK, STAINLESS STEEL PISTONS, CLEAR LACQUER, 0.459" BORE, RED BRASS LEADPIPE, SEAMLESS YELLOW BRASS BELL. BACH 7C MOUTHPIECE, MOLDED CASE W/USUAL ACCESSORIES. BACH VR #TR300H2
GUITAR CENTER STORES INC	2005400	07/30/2019	4,944.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR W/F-ATTACHMENT, CLEAR LACQUER FINISH, .547" BORE, 8 1/2" BELL, LARGE SHANK, CHROME PLATED NICKEL SILVER DRAWN INNER SLIDE, ONE-PIECE BRASS DRAWN OUTER SLIDE, WITH CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL448G
GUITAR CENTER STORES INC	2005401	07/30/2019	4,376.96	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBA, Bb, ROTARY ACTION, 4-VALVE, UPRIGHT BELL, BRASS LACQUER FINISH, WITH CASE AND USUAL ACCESSORIES. CERVENY #686-4R VR #109241
GUITAR CENTER STORES INC	2005403	07/30/2019	1,236.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR W/F-ATTACHMENT, CLEAR LACQUER FINISH, .547" BORE, 8 1/2" BELL, LARGE SHANK, CHROME PLATED NICKEL SILVER DRAWN INNER SLIDE, ONE-PIECE BRASS DRAWN OUTER SLIDE, WITH CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL448G
GUITAR CENTER STORES INC	2005403	07/30/2019	1,257.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb, 0.459" BORE, 1ST SLIDE THUMB HOOK, STAINLESS STEEL PISTONS, CLEAR LACQUER, 0.459" BORE, RED BRASS LEADPIPE, SEAMLESS YELLOW BRASS BELL. BACH 7C MOUTHPIECE, MOLDED CASE W/USUAL ACCESSORIES. BACH VR #TR300H2
GUITAR CENTER STORES INC	2005407	07/30/2019	1,236.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR W/F-ATTACHMENT, CLEAR LACQUER FINISH, .547" BORE, 8 1/2" BELL, LARGE SHANK, CHROME PLATED NICKEL SILVER DRAWN INNER SLIDE, ONE-PIECE BRASS DRAWN OUTER SLIDE, WITH CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL448G
GUITAR CENTER STORES INC	2005408	07/30/2019	2,246.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBA, Bb, 3-VALVE, 3/4 SIZE, KEY OF Bb, 3/4 SIZE 0.669" BORE, 14.5" UPRIGHT BELL, TOP-ACTION STAINLESS STEEL PISTONS, ROSE BRASS MOUTHPIECE, CLEAR LACQUER FINISH. HOLTON TUBA MOUTHPIECE, MOLDED PASTIC SHELL CASE. HOLTON VR #B
GUITAR CENTER STORES INC	2005408	07/30/2019	1,257.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb, 0.459" BORE, 1ST SLIDE THUMB HOOK, STAINLESS STEEL PISTONS, CLEAR LACQUER, 0.459" BORE, RED BRASS LEADPIPE, SEAMLESS YELLOW BRASS BELL. BACH 7C MOUTHPIECE, MOLDED CASE W/USUAL ACCESSORIES. BACH VR #TR300H2

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GUITAR CENTER STORES INC	2005413	07/30/2019	1,734.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE, ADVANCED STERLING SILVER HEADJOINT W/GOLD-PLATED LIP PLATE & CROWN STERLING SILVER BODY TOP ADJUSTING SILVER-PLATED MECHANISM, OPEN HOLE Y-ARM KEYS, B FOOT, INLINE G, FRENCH STYLE CASE W/COVER. ARMSTRONG, VR #800B
GUITAR CENTER STORES INC	2005413	07/30/2019	2,999.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb BARITONE CLEAR LACQUER BODY AND KEYS LOW A HIGH F# KEY ENGRAVED BELL DOUBLE-ARM LOW C&B KEYS TABLE KEY ARCH BRACE TWO BELL-BODY BRACES SELMER #BS400
GUITAR CENTER STORES INC	2005418	07/30/2019	1,258.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE, INTERMEDIATE MODEL SILVER-PLATED HEADJOINT, SILVER-PLATED BODY, TOP ADJUSTING SILVER-PLATED MECHANISM, B FOOT, INLINE G, CLOSED HOLE Y-ARM KEYS WITH MOLDED PLASTIC CASE. ARMSTRONG #303B
GUITAR CENTER STORES INC	2005419	07/30/2019	1,257.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb, 0.459" BORE, 1ST SLIDE THUMB HOOK, STAINLESS STEEL PISTONS, CLEAR LACQUER, 0.459" BORE, RED BRASS LEADPIPE, SEAMLESS YELLOW BRASS BELL. BACH 7C MOUTHPIECE, MOLDED CASE W/USUAL ACCESSORIES. BACH VR #TR300H2
GUITAR CENTER STORES INC	2005421	07/30/2019	1,734.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE, ADVANCED STERLING SILVER HEADJOINT W/GOLD-PLATED LIP PLATE & CROWN STERLING SILVER BODY TOP ADJUSTING SILVER-PLATED MECHANISM, OPEN HOLE Y-ARM KEYS, B FOOT, INLINE G, FRENCH STYLE CASE W/COVER. ARMSTRONG, VR #800B
GUITAR CENTER STORES INC	2005423	07/30/2019	3,145.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE, INTERMEDIATE MODEL SILVER-PLATED HEADJOINT, SILVER-PLATED BODY, TOP ADJUSTING SILVER-PLATED MECHANISM, B FOOT, INLINE G, CLOSED HOLE Y-ARM KEYS WITH MOLDED PLASTIC CASE. ARMSTRONG #303B
GUITAR CENTER STORES INC	2005426	07/30/2019	432.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR, .500" BORE, 8" YELLOW BRASS OUTER HANDSLIDE TUBES, CHROME PLATED NICKEL SILVER INSIDE SLIDE, CLEAR LACQUER, CASE AND USUAL ACCESSORIES. BACH VR #TB301
GUITAR CENTER STORES INC	2005428	07/30/2019	717.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO BEGINNER. COMPOSITE BODY, 0.569" BORE, STRAIGHT TONE HOLES, NICKEL PLATED KEYS, MOLDED MOUTHPIECE & SOFT SIDE CASE AND USUAL ACCESSORIES. SELMER #CL711
GUITAR CENTER STORES INC	2005608	07/31/2019	1,394.28	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, CELLO CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING AND LEATHER GRIP ARCOLLA #ARCFCE VR# 464137
GUITAR CENTER STORES INC	2005708	07/31/2019	464.76	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLA CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING AND LEATHER GRIP. ARCOLLA #ARCFCE VR #464137
GUITAR CENTER STORES INC	2005937	08/01/2019	492.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL **
GUITAR CENTER STORES INC	2005952	08/01/2019	40.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, VIOLA FULL SIZE HARD SHELL 1 1/2" WATER RESISTANT BOLTARON, THERMO-PLASTIC OR OTHER MOLDED COMPOSITION LINED INTERIOR ALUMINUM VALANCE W/ DRAW BOLT LATCHES ATTACHED TO VALANCE W/ STRAP. BELLAFINA #1129 VR #471063



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GUITAR CENTER STORES INC	2005952	08/01/2019	80.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, VIOLA FULL SIZE HARD SHELL 16" WATER RESISTANT BOLTARON THERMO-PLASTIC OR OTHER MOLDED COMPOSITION MATERIAL LINED INTERIOR ALUMINUM VALANCE W/ DRAW BOLT LATCHES ATTACHED TO VALANCE W/ STRAP. BELLAFINA #PEGAS16 VR #471063
LANE AND EDWARDS VIOLINS	2004156	07/18/2019	500.00	SCHOOL COSTS PAID CENTRALLY	9451170	0436		SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	2004108	07/18/2019	3,500.00	SCHOOL COSTS PAID CENTRALLY	9451170	0436		SERVICE, REPAIR WOODWIND INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	2004155	07/18/2019	8,000.00	SCHOOL COSTS PAID CENTRALLY	9451170	0436		SERVICE, REPAIR BRASS INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	2004161	07/18/2019	5,000.00	SCHOOL COSTS PAID CENTRALLY	9451170	0436		SERVICE, REPAIR PERCUSSION INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	2004187	07/22/2019	15,000.00	SCHOOL COSTS PAID CENTRALLY	9451170	0436		SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	2004460	07/23/2019	588.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE, BEGINNER MODEL SILVER-PLATED HEADJOINT, SILVER-PLATED BODY, BOTTOM ADJUSTING SILVER-PLATED MECHANISM, C FOOT, OFFSET G, CLOSED HOLE Y-ARM KEYS W/ MOLDED PLASTIC CASE. ARMSTRONG VR #104
MEL OWEN MUSIC INC	2004505	07/23/2019	1,470.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE, BEGINNER MODEL SILVER-PLATED HEADJOINT, SILVER-PLATED BODY, BOTTOM ADJUSTING SILVER-PLATED MECHANISM, C FOOT, OFFSET G, CLOSED HOLE Y-ARM KEYS W/ MOLDED PLASTIC CASE. ARMSTRONG VR #104
MEL OWEN MUSIC INC	2004715	07/25/2019	200.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL **
MEL OWEN MUSIC INC	2004716	07/25/2019	100.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL **
MEL OWEN MUSIC INC	2004934	07/26/2019	400.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL **
MEL OWEN MUSIC INC	2004935	07/26/2019	200.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL **
MEL OWEN MUSIC INC	2004936	07/26/2019	300.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL **
MEL OWEN MUSIC INC	2004937	07/26/2019	200.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL **
MEL OWEN MUSIC INC	2004938	07/26/2019	800.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL **
MEL OWEN MUSIC INC	2004939	07/26/2019	300.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL **
MEL OWEN MUSIC INC	2004940	07/26/2019	300.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL **
MEL OWEN MUSIC INC	2004941	07/26/2019	200.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL **
MEL OWEN MUSIC INC	2004942	07/26/2019	400.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL **
MEL OWEN MUSIC INC	2004943	07/26/2019	200.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL **
MEL OWEN MUSIC INC	2004944	07/26/2019	400.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL **
MEL OWEN MUSIC INC	2004945	07/26/2019	600.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL **
MEL OWEN MUSIC INC	2004946	07/26/2019	300.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL **
MEL OWEN MUSIC INC	2004947	07/26/2019	100.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL **
MEL OWEN MUSIC INC	2004948	07/26/2019	66.36	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MOUTHPIECE, Bb CLARINET (BEGINNER/INTERMEDIATE) J&D HITE PREMIER MOUTHPIECE VR #DH111
MEL OWEN MUSIC INC	2004949	07/26/2019	66.36	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MOUTHPIECE, Bb CLARINET (BEGINNER/INTERMEDIATE) J&D HITE PREMIER MOUTHPIECE VR #DH111

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MEL OWEN MUSIC INC	2005383	07/30/2019	149.89	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLA, 13", HAND-CARVED FROM TONE-WOODS. SPRUCE TOP OF AT LEAST MED GRAIN. EBONY FINGERBOARD, PEGS, TAILPIECE AND END BUTTON, FINE TUNERS, INLAID PURLING. MAPLE LEAF VR #MLS110 SET UP 2. VR: INCLUDES FULLY LINED BRAZILWOOD BO
MEL OWEN MUSIC INC	2005392	07/30/2019	2,940.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE, BEGINNER MODEL SILVER-PLATED HEADJOINT, SILVER-PLATED BODY, BOTTOM ADJUSTING SILVER-PLATED MECHANISM, C FOOT, OFFSET G, CLOSED HOLE Y-ARM KEYS W/ MOLDED PLASTIC CASE. ARMSTRONG VR #104
MEL OWEN MUSIC INC	2005412	07/30/2019	882.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE, BEGINNER MODEL SILVER-PLATED HEADJOINT, SILVER-PLATED BODY, BOTTOM ADJUSTING SILVER-PLATED MECHANISM, C FOOT, OFFSET G, CLOSED HOLE Y-ARM KEYS W/ MOLDED PLASTIC CASE. ARMSTRONG VR #104
MEL OWEN MUSIC INC	2005416	07/30/2019	95.75	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MOUTHPIECE, ALTO SAXOPHONE (BEGINNER/INTERMEDIATE) J&D HITE VR #DH117
MEL OWEN MUSIC INC	2005427	07/30/2019	588.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE, BEGINNER MODEL SILVER-PLATED HEADJOINT, SILVER-PLATED BODY, BOTTOM ADJUSTING SILVER-PLATED MECHANISM, C FOOT, OFFSET G, CLOSED HOLE Y-ARM KEYS W/ MOLDED PLASTIC CASE. ARMSTRONG VR #104
MEL OWEN MUSIC INC	2005429	07/30/2019	294.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE, BEGINNER MODEL SILVER-PLATED HEADJOINT, SILVER-PLATED BODY, BOTTOM ADJUSTING SILVER-PLATED MECHANISM, C FOOT, OFFSET G, CLOSED HOLE Y-ARM KEYS W/ MOLDED PLASTIC CASE. ARMSTRONG VR #104
MEL OWEN MUSIC INC	2005432	07/30/2019	590.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, 3/4 SIZE (BEGINNER/INTERMEDIATE) MALE LEAF #MLS130MODIFIED
MEL OWEN MUSIC INC	2005433	07/30/2019	590.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, 1/2 SIZE (BEGINNER/INTERMEDIATE) MAPLE LEAF #MLS130MODIFIED
MEL OWEN MUSIC INC	2005434	07/30/2019	590.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, 3/4 SIZE (BEGINNER/INTERMEDIATE) MALE LEAF #MLS130MODIFIED
MEL OWEN MUSIC INC	2005597	07/31/2019	590.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, 1/2 SIZE (BEGINNER/INTERMEDIATE) MAPLE LEAF #MLS130MODIFIED
MEL OWEN MUSIC INC	2005697	07/31/2019	2,360.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, 3/4 SIZE (BEGINNER/INTERMEDIATE) MALE LEAF #MLS130MODIFIED
MEL OWEN MUSIC INC	2005947	08/01/2019	590.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, 3/4 SIZE (BEGINNER/INTERMEDIATE) MALE LEAF #MLS130MODIFIED
MILES AHEAD INSTRUMENT SALES A	2004151	07/18/2019	15,000.00	SCHOOL COSTS PAID CENTRALLY	9451170	0436		SERVICE, REPAIR BRASS INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MILES AHEAD INSTRUMENT SALES A	2004152	07/18/2019	9,000.00	SCHOOL COSTS PAID CENTRALLY	9451170	0436		SERVICE, REPAIR WOODWIND INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MILES AHEAD INSTRUMENT SALES A	2004153	07/18/2019	4,000.00	SCHOOL COSTS PAID CENTRALLY	9451170	0436		SERVICE, REPAIR PERCUSSION INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MILES AHEAD INSTRUMENT SALES A	2004154	07/18/2019	7,000.00	SCHOOL COSTS PAID CENTRALLY	9451170	0436		SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
RAYMOND WEAVER	2005586	07/31/2019	280.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLIN QUALITY BRAZILWOOD W/ A ROUND OR OCTAGON STICK GENUINE HORSEHAIR EBONY FROG AND PEARL EYELET BVS #BVNB



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RAYMOND WEAVER	2005587	07/31/2019	640.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, FULL SIZE, BEGINNER, HAND-CARVED FROM TONE-WOODS, SPRUCE TOP OF AT LEAST MEDIUM GRAIN. EBONY FINGERBOARD, PEGS, TAILPIECE AND END BUTTON, FINE TUNERS, INLAID PURLING. TWO PIECE BACK OF PLAIN MAPLE. BVS VR #ACADEMY100VN4-4
RAYMOND WEAVER	2005598	07/31/2019	11.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		STRINGS, VIOLIN 1/4 (BEGINNER) SET, ALUMINUM WOUND E STRING. VR #YB-J810 1/4M. VR: D'ADDARIO PRELUDE VIOLIN STRING SET.
RAYMOND WEAVER	2005609	07/31/2019	2,100.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, FULL SIZE (ADVANCED) BS #3750JC
RAYMOND WEAVER	2005688	07/31/2019	1,700.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASS, 3/4 SIZE (ADVANCED) BVS #PS300 3/4B RIN: BVS PERFORMANCE 300 BASS OUTFIT INCLUDES POPS ROSIN
RAYMOND WEAVER	2005688	07/31/2019	1,755.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, FULL SIZE (ADVANCED) HAND-CARVED, FINE-GRAINED SPRUCE TOP WITH FIGURED MAPLE BACK AND RIBS. EBONY FINGERBOARD AND PEGS WITH PARISIAN EYE. BVS VR #140VN4-4
RAYMOND WEAVER	2005689	07/31/2019	1,950.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, FULL SIZE (INTERMEDIATE/ADVANCED) BVS #PS300C4-4 BVS PERFORMANCE 300 CELLO OUTFIT W/MODEL 1001 CELLO BAG AND CHOICE OF BRAZILWOOD OR CARBON FIBER BOW
RAYMOND WEAVER	2005689	07/31/2019	450.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, CELLO ROUND GOOD QUALITY BRAZILWOOD BOW REAL HORSEHAIR EBONY FROG AND PEARL EYELET BVS #BVLCB4-4
RAYMOND WEAVER	2005689	07/31/2019	140.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		STRINGS, VIOLIN 4/4, (INTERMEDIATE) SET. MEDIUM TENSION, ALUMINUM WOUND E STRING. VR #YB-J56 4/4 M. VR: D'ADDARIO PRO ARTE VIOLIN STRING SET.
RAYMOND WEAVER	2005690	07/31/2019	250.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, DOUBLE BASS FRENCH STYLE 1/2 SIZE BRAZILWOOD BOW W/ REAL HORSEHAIR BVS #BBBF1-2
RAYMOND WEAVER	2005690	07/31/2019	450.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, CELLO ROUND GOOD QUALITY BRAZILWOOD BOW REAL HORSEHAIR EBONY FROG AND PEARL EYELET BVS #BVLCB4-4
RAYMOND WEAVER	2005690	07/31/2019	360.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, CELLO ROUND GOOD QUALITY BRAZILWOOD BOW REAL HORSEHAIR EBONY FROG AND PEARL EYELET BVS #BVLCB4-4
RAYMOND WEAVER	2005690	07/31/2019	1,067.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLA, 15" BEGINNER HAND CARVED TONE-WOODS SPRUCE TOP MED GRAIN EBONY FINGERBOARDS PEGS TAILPIECE END BUTTON FINE TUNERS INLAID PURLING. INCLUDES: FULLY LINED BRAZILWOOD BOW, THERMOPLASTIC CASE W/VALANCE AND STRAP, ROSIN. BVS VR
RAYMOND WEAVER	2005692	07/31/2019	2,050.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASS, 1/4 SIZE LAMINATED BVS #ACADEMY 200 1/4B RIN: BVS ACADEMY 200 BASS OUTFIT
RAYMOND WEAVER	2005692	07/31/2019	2,050.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASS, 1/2 SIZE (BEGINNERS/INTERMEDIATE) BVS #ACADEMY 200 1/2B RIN: BVS ACADEMY 200 BASS OUTFIT
RAYMOND WEAVER	2005692	07/31/2019	1,700.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASS, 3/4 SIZE (INTERMEDIATE/ADVANCED) BVS #PS300 3/4B RIN: BVS PERFORMANCE 300 BASS OUTFIT INCLUDES POPS ROSIN
RAYMOND WEAVER	2005693	07/31/2019	1,050.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, FULL SIZE (ADVANCED) BS #3750JC

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RAYMOND WEAVER	2005693	07/31/2019	585.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, FULL SIZE (ADVANCED) HAND-CARVED, FINE-GRAINED SPRUCE TOP WITH FIGURED MAPLE BACK AND RIBS. EBONY FINGERBOARD AND PEGS WITH PARISIAN EYE. BVS VR #140VN4-4
RAYMOND WEAVER	2005695	07/31/2019	180.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, CELLO ROUND GOOD QUALITY BRAZILWOOD BOW REAL HORSEHAIR EBONY FROG AND PEARL EYELET BVS #BVL4-4
RAYMOND WEAVER	2005695	07/31/2019	100.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, DOUBLE BASS FRENCH STYLE 3/4 SIZE BRAZILWOOD BOW W/ REAL HORSEHAIR. BVS #BBBF3-4
RAYMOND WEAVER	2005695	07/31/2019	35.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLA ROUND GOOD QUALITY BRAZILWOOD REAL HORSEHAIR EBONY FROG & PEARL EYELET BVS #BVAB
RAYMOND WEAVER	2005695	07/31/2019	105.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLA ROUND GOOD QUALITY BRAZILWOOD REAL HORSEHAIR EBONY FROG & PEARL EYELET BVS #BVAB
RAYMOND WEAVER	2005695	07/31/2019	35.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLA ROUND GOOD QUALITY BRAZILWOOD REAL HORSEHAIR EBONY FROG & PEARL EYELET BVS #BVAB
RAYMOND WEAVER	2005695	07/31/2019	70.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLA ROUND GOOD QUALITY BRAZILWOOD REAL HORSEHAIR EBONY FROG & PEARL EYELET BVS #BVAB
RAYMOND WEAVER	2005695	07/31/2019	315.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLIN QUALITY BRAZILWOOD W/ A ROUND OR OCTAGON STICK GENUINE HORSEHAIR EBONY FROG AND PEARL EYELET BVS #BVNB
RAYMOND WEAVER	2005695	07/31/2019	1,700.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASS, 3/4 SIZE (ADVANCED) BVS #PS300 3/4B RIN: BVS PERFORMANCE 300 BASS OUTFIT INCLUDES POPS ROSIN
RAYMOND WEAVER	2005696	07/31/2019	3,400.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASS, 3/4 SIZE (ADVANCED) BVS #PS300 3/4B RIN: BVS PERFORMANCE 300 BASS OUTFIT INCLUDES POPS ROSIN
RAYMOND WEAVER	2005698	07/31/2019	1,025.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASS, 1/4 SIZE LAMINATED BVS #ACADEMY 200 1/4B RIN: BVS ACADEMY 200 BASS OUTFIT
RAYMOND WEAVER	2005699	07/31/2019	1,300.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, FULL SIZE (INTERMEDIATE/ADVANCED) BVS #PS300C4-4 BVS PERFORMANCE 300 CELLO OUTFIT W/MODEL 1001 CELLO BAG AND CHOICE OF BRAZILWOOD OR CARBON FIBER BOW
RAYMOND WEAVER	2005699	07/31/2019	1,700.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASS, 3/4 SIZE (ADVANCED) BVS #PS300 3/4B RIN: BVS PERFORMANCE 300 BASS OUTFIT INCLUDES POPS ROSIN
RAYMOND WEAVER	2005701	07/31/2019	2,340.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, FULL SIZE (ADVANCED) HAND-CARVED, FINE-GRAINED SPRUCE TOP WITH FIGURED MAPLE BACK AND RIBS. EBONY FINGERBOARD AND PEGS WITH PARISIAN EYE. BVS VR #140VN4-4
RAYMOND WEAVER	2005706	07/31/2019	1,170.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, FULL SIZE (ADVANCED) HAND-CARVED, FINE-GRAINED SPRUCE TOP WITH FIGURED MAPLE BACK AND RIBS. EBONY FINGERBOARD AND PEGS WITH PARISIAN EYE. BVS VR #140VN4-4
RAYMOND WEAVER	2005706	07/31/2019	1,050.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, FULL SIZE (ADVANCED) BS #3750JC
RAYMOND WEAVER	2005710	07/31/2019	1,755.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, FULL SIZE (ADVANCED) HAND-CARVED, FINE-GRAINED SPRUCE TOP WITH FIGURED MAPLE BACK AND RIBS. EBONY FINGERBOARD AND PEGS WITH PARISIAN EYE. BVS VR #140VN4-4

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RAYMOND WEAVER	2005712	07/31/2019	585.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, FULL SIZE (ADVANCED) HAND-CARVED, FINE-GRAINED SPRUCE TOP WITH FIGURED MAPLE BACK AND RIBS. EBONY FINGERBOARD AND PEGS WITH PARISIAN EYE. BVS VR #140VN4-4
RAYMOND WEAVER	2005714	07/31/2019	1,025.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASS, 1/2 SIZE (BEGINNERS/INTERMEDIATE) BVS #ACADEMY 200 1/2B RIN: BVS ACADEMY 200 BASS OUTFIT
RAYMOND WEAVER	2005715	07/31/2019	315.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, CELLO ROUND GOOD QUALITY BRAZILWOOD BOW REAL HORSEHAIR EBONY FROG AND PEARL EYELET BVS #BVLCB4-4
RAYMOND WEAVER	2005716	07/31/2019	1,050.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, FULL SIZE (ADVANCED) BS #3750JC
RAYMOND WEAVER	2005716	07/31/2019	105.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLA ROUND GOOD QUALITY BRAZILWOOD REAL HORSEHAIR EBONY FROG & PEARL EYELET BVS #BVAB
RAYMOND WEAVER	2005716	07/31/2019	35.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLIN QUALITY BRAZILWOOD W/ A ROUND OR OCTAGON STICK GENUINE HORSEHAIR EBONY FROG AND PEARL EYELET BVS #BVNB
RAYMOND WEAVER	2005938	08/01/2019	56.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		STRINGS, VIOLIN 3/4 (INTERMEDIATE) SET, ALUMINUM WOUND E STRING. VR #YB-J56 3/4M. VR: D'ADDARIO PRO ARTE VIOLIN STRING SET.
RAYMOND WEAVER	2005941	08/01/2019	1,700.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASS, 3/4 SIZE (ADVANCED) BVS #PS300 3/4B RIN: BVS PERFORMANCE 300 BASS OUTFIT INCLUDES POPS ROSIN
RAYMOND WEAVER	2005941	08/01/2019	2,100.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, FULL SIZE (ADVANCED) BS #3750JC
RAYMOND WEAVER	2005942	08/01/2019	1,300.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, FULL SIZE (INTERMEDIATE/ADVANCED) BVS #PS300C4-4 BVS PERFORMANCE 300 CELLO OUTFIT W/MODEL 1001 CELLO BAG AND CHOICE OF BRAZILWOOD OR CARBON FIBER BOW
RAYMOND WEAVER	2005942	08/01/2019	650.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, FULL SIZE (INTERMEDIATE) HAND-CARVED FROM AGED TONE-WOODS. SPRUCE TOP WITH MEDIUM GRAIN. EBONY FINGERBOARD, PEGS, TAILPIECE AND END BUTTON, FINE TUNERS, INLAID PURLING. BVS #PS300VN4-4
RAYMOND WEAVER	2005944	08/01/2019	650.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, FULL SIZE (INTERMEDIATE) HAND-CARVED FROM AGED TONE-WOODS. SPRUCE TOP WITH MEDIUM GRAIN. EBONY FINGERBOARD, PEGS, TAILPIECE AND END BUTTON, FINE TUNERS, INLAID PURLING. BVS #PS300VN4-4
RAYMOND WEAVER	2005944	08/01/2019	1,025.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASS, 1/2 SIZE (BEGINNERS/INTERMEDIATE) BVS #ACADEMY 200 1/2B RIN: BVS ACADEMY 200 BASS OUTFIT
RAYMOND WEAVER	2005946	08/01/2019	1,025.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASS, 1/2 SIZE (BEGINNERS/INTERMEDIATE) BVS #ACADEMY 200 1/2B RIN: BVS ACADEMY 200 BASS OUTFIT
RAYMOND WEAVER	2005948	08/01/2019	1,700.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASS, 3/4 SIZE (INTERMEDIATE/ADVANCED) BVS #PS300 3/4B RIN: BVS PERFORMANCE 300 BASS OUTFIT INCLUDES POPS ROSIN
RAYMOND WEAVER	2005948	08/01/2019	1,300.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, FULL SIZE (INTERMEDIATE/ADVANCED) BVS #PS300C4-4 BVS PERFORMANCE 300 CELLO OUTFIT W/MODEL 1001 CELLO BAG AND CHOICE OF BRAZILWOOD OR CARBON FIBER BOW
RAYMOND WEAVER	2005949	08/01/2019	175.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLA ROUND GOOD QUALITY BRAZILWOOD REAL HORSEHAIR EBONY FROG & PEARL EYELET BVS #BVAB

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RAYMOND WEAVER	2005949	08/01/2019	450.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		REST, SHOULDER VIOLIN CRESCENT SHAPED FULLY ADJUSTABLE FOR HEIGHT WIDTH AND PITCH CONTOURED SHOULDER AREA FOAM PADDED LEGS COLLAPSE FOR EASY STORAGE WILL FIT 4/4, 3/4, 1/2 SIZE VIOLINS. FOM VR #FOMVN
RAYMOND WEAVER	2005950	08/01/2019	1,025.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASS, 1/2 SIZE (BEGINNERS/INTERMEDIATE) BVS #ACADEMY 200 1/2B RIN: BVS ACADEMY 200 BASS OUTFIT
RAYMOND WEAVER	2005950	08/01/2019	1,067.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, FULL SIZE, BEGINNER, HAND-CARVED FROM TONE-WOODS, SPRUCE TOP OF AT LEAST MEDIUM GRAIN. EBONY FINGERBOARD, PEGS, TAILPIECE AND END BUTTON, FINE TUNERS, INLAID PURLING. TWO PIECE BACK OF PLAIN MAPLE. BVS VR #ACADEMY100VN4-4
SHAR PRODUCTS CO	2005430	07/30/2019	26.85	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLA GLASSER FIBERGLASS BOW W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. GLASSER VR #E302R
SHAR PRODUCTS CO	2005717	07/31/2019	362.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, CELLO GLASSER FIBERGLASS BOWS W/ 1/2 LINED FROG AND GENUINE HORSEHAIR/EQUIVALENT. GLASSER VR #F402R12
SHAR PRODUCTS CO	2005717	07/31/2019	268.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLA GLASSER FIBERGLASS BOW W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. GLASSER VR #E302R
SHAR PRODUCTS CO	2005717	07/31/2019	242.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, BASS GLASSER FIBERGLASS FRENCH BOW W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. GLASSER VR #G502RG12
SHAR PRODUCTS CO	2005718	07/31/2019	402.75	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLA GLASSER FIBERGLASS BOW W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. GLASSER VR #E302R
SHAR PRODUCTS CO	2005719	07/31/2019	181.25	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, CELLO GLASSER FIBERGLASS BOWS W/ 1/2 LINED FROG AND GENUINE HORSEHAIR/EQUIVALENT. GLASSER VR #F402R12
SHAR PRODUCTS CO	2005720	07/31/2019	2,394.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLA, 14", INTERMEDIATE, HAND-CARVED FROM AGED TONE-WOODS. SPRUCE TOP WITH MEDIUM GRAIN. EBONY FINGERBOARD, PEGS, TAILPIECE AND END BUTTON, FINE TUNERS, INLAID PURFLING. INCLUDES: FULLY LINED BRAZILWOOD BOW, THERMOPLASTIC CASEW
SHAR PRODUCTS CO	2005940	08/01/2019	134.25	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLA GLASSER FIBERGLASS BOW W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. GLASSER VR #E302R
SHAR PRODUCTS CO	2005940	08/01/2019	181.25	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, CELLO GLASSER FIBERGLASS BOWS W/ 1/2 LINED FROG AND GENUINE HORSEHAIR/EQUIVALENT. GLASSER VR #F402R12
SHAR PRODUCTS CO	2005943	08/01/2019	399.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLA, 14", INTERMEDIATE, HAND-CARVED FROM AGED TONE-WOODS. SPRUCE TOP WITH MEDIUM GRAIN. EBONY FINGERBOARD, PEGS, TAILPIECE AND END BUTTON, FINE TUNERS, INLAID PURFLING. INCLUDES: FULLY LINED BRAZILWOOD BOW, THERMOPLASTIC CASEW

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SHAR PRODUCTS CO	2005945	08/01/2019	399.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLA, 15" (INTERMEDIATE) HANDCARVED AGED TONE-WOODS SPRUCE TOP W/MEDIUM GRAIN EBONY FINGERBOARD PEGS TAILPIECE END BUTTON FINE TUNERS INLAID PURLING. INCLUDES: FULLY LINED BRAZILWOOD OR CARBON FIBER BOW, TERMOPLASTIC CASE W/VALAN
STEVE WEISS MUSIC	2004454	07/23/2019	899.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CROTALES, 80% COPPER 20% TIN CONTENT BRONZE ALLOY, HIGH OCTAVES CROTALES, HAND-SELECTED, FOR SUSTAIN, SONICALLY MATCHED, OCTAVE DELUXE CROTALE BAR. ZILDJIAN VR #P0615.
STEVE WEISS MUSIC	2004714	07/25/2019	215.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		KIT, EDUCATIONAL DRUM/BELL 2 1/2 OCTAVE ALUMINUM BELLS W/ MALLETS, SNARE DRUM W/ SNARE STAND & STICKS, TUNABLE PRACTICE PADS AND CARRYING BAG. PEARL VR #PEA-PL910C
STEVE WEISS MUSIC	2005398	07/30/2019	759.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		GONG, 34" W/ ROLLING STAND WUHAN #SW-34CHAU VN: SW-GONGSTAND-EX
STEVE WEISS MUSIC	2005398	07/30/2019	245.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CYMBALS, FLOOR 18" W/HEAVY DUTY STAND. SABIAN AAX STAGE CRASH CYMBAL AND ZILDJIAN A SERIES MED CLASH CYMBALS. CYMBAL STAND PEARL C1000 AND YAMAHA 800 SERIES. VR #ZIL-A0242,PEA-C1030.
STEVE WEISS MUSIC	2005405	07/30/2019	1,310.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		DRUM, CONCERT BASS 18" X 36" FIBER SKIN, MAHOGANY, CHOICE OF FINISH W/MALLET AND TILTING STAND. LARGE CASTERS W/POSITIVE LOCKS. LUDWIG #LECB86XXWF, LE788 STAND AND FIBERSKIN AND PEARL CONCERT PBE CONCERT BASE DRUM W/STBD SUSPEND
STEVE WEISS MUSIC	2005415	07/30/2019	1,310.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		DRUM, CONCERT BASS 18" X 36" FIBER SKIN, MAHOGANY, CHOICE OF FINISH W/MALLET AND TILTING STAND. LARGE CASTERS W/POSITIVE LOCKS. LUDWIG #LECB86XXWF, LE788 STAND AND FIBERSKIN AND PEARL CONCERT PBE CONCERT BASE DRUM W/STBD SUSPEND
TAYLOR MUSIC INC	2004450	07/23/2019	1,338.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb SOPRANO (INTERMEDIATE) SELMAR #CL211
TAYLOR MUSIC INC	2004459	07/23/2019	1,505.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, BASS Bb (INTERMEDIATE) SELMER #1430LP
TAYLOR MUSIC INC	2004459	07/23/2019	2,222.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		HORN, DOUBLE INTERMEDIATE KEY OF F/Bb (REVERSIBLE) GEYER WRAP .468" BORE SMALL THROAT YELLOW BRASS BELL, RED BRASS LEADPIPE, ADJUSTIBLE THUMB LEVER, TAPERED ROTORS. CONN VR #7D
TAYLOR MUSIC INC	2004461	07/23/2019	3,633.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MARIMBA, WELDED RESONATORS ADJUSTABLE HEIGHT SYNTHETIC WOOD ADAMS VR# MCKF43
TAYLOR MUSIC INC	2004475	07/23/2019	977.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb SOPRANO (ADVANCED) BUFFET #E12F
TAYLOR MUSIC INC	2004482	07/23/2019	6,666.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		HORN, DOUBLE INTERMEDIATE KEY OF F/Bb (REVERSIBLE) GEYER WRAP .468" BORE SMALL THROAT YELLOW BRASS BELL, RED BRASS LEADPIPE, ADJUSTIBLE THUMB LEVER, TAPERED ROTORS. CONN VR #7D
TAYLOR MUSIC INC	2004504	07/23/2019	4,098.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		HORN, FRENCH SINGLE F 0.468" BORE, 12.25" MEDIUM THROAT BELL, TAPERED ROTORS AND BEARINGS, CLEAR LACQUER. CONN. VR #14D

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TAYLOR MUSIC INC	2004504	07/23/2019	1,040.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Bb TENOR CLEAR LACQUER BODY NICKEL-PLATED KEYS HIGH F# KEY LEFT & RIGHT-HAND SECTION ADJUSTING SCREWS ROCKING TABLE KEY MECHANISM ARTICULATED C# ADJUSTING SCREW ADJUSTABLE RIGHT-HAND THUMB REST SELMER VR #TS400
TAYLOR MUSIC INC	2004951	07/26/2019	1,040.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Bb TENOR CLEAR LACQUER BODY NICKEL-PLATED KEYS HIGH F# KEY LEFT & RIGHT-HAND SECTION ADJUSTING SCREWS ROCKING TABLE KEY MECHANISM ARTICULATED C# ADJUSTING SCREW ADJUSTABLE RIGHT-HAND THUMB REST SELMER VR #TS400
TAYLOR MUSIC INC	2004951	07/26/2019	3,718.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		EUPHONIUM, 4-VALVE NON-COMPENSATING HORN, UPRIGHT BELL SILVER FINISH W/CASE & USUAL ACCESSORIES. KING, #2280S. VR #SILVER
TAYLOR MUSIC INC	2004953	07/26/2019	2,222.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		HORN, DOUBLE INTERMEDIATE KEY OF F/Bb (REVERSIBLE) GEYER WRAP .468" BORE SMALL THROAT YELLOW BRASS BELL, RED BRASS LEADPIPE, ADJUSTIBLE THUMB LEVER, TAPERED ROTORS. CONN VR #7D
TAYLOR MUSIC INC	2004957	07/26/2019	696.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TOMS, CONCERT, SET OF 10", 12", 13" & 14", WITH STURDY, ANGLE ADJUSTABLE, DOUBLE TOM STAND, CHOICE OF FINISH. PEARL VR #PTE-1012-1314.
TAYLOR MUSIC INC	2004961	07/26/2019	1,859.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		EUPHONIUM, 4-VALVE NON-COMPENSATING HORN, UPRIGHT BELL SILVER FINISH W/CASE & USUAL ACCESSORIES. KING, #2280S. VR #SILVER
TAYLOR MUSIC INC	2005385	07/30/2019	1,505.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, BASS Bb (INTERMEDIATE) SELMER #1430LP
TAYLOR MUSIC INC	2005388	07/30/2019	2,080.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Bb TENOR CLEAR LACQUER BODY NICKEL-PLATED KEYS HIGH F# KEY LEFT & RIGHT-HAND SECTION ADJUSTING SCREWS ROCKING TABLE KEY MECHANISM ARTICULATED C# ADJUSTING SCREW ADJUSTABLE RIGHT-HAND THUMB REST SELMER VR #TS400
TAYLOR MUSIC INC	2005390	07/30/2019	4,717.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASSOON, HARD MAPLE BODY HECKEL SYSTEM SELMER #132 R #132
TAYLOR MUSIC INC	2005394	07/30/2019	1,040.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Bb TENOR CLEAR LACQUER BODY NICKEL-PLATED KEYS HIGH F# KEY LEFT & RIGHT-HAND SECTION ADJUSTING SCREWS ROCKING TABLE KEY MECHANISM ARTICULATED C# ADJUSTING SCREW ADJUSTABLE RIGHT-HAND THUMB REST SELMER VR #TS400
TAYLOR MUSIC INC	2005394	07/30/2019	1,505.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, BASS Bb (INTERMEDIATE) SELMER #1430LP
TAYLOR MUSIC INC	2005397	07/30/2019	2,182.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		XYLOPHONE, 3.5 OCTAVE SOLOIST SYNTHETIC W/ ENDURANCE FIELD FRAME. ADAMS VR #XSKF35
TAYLOR MUSIC INC	2005402	07/30/2019	1,505.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, BASS Bb (INTERMEDIATE) SELMER #1430LP
TAYLOR MUSIC INC	2005404	07/30/2019	4,717.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASSOON, HARD MAPLE BODY HECKEL SYSTEM SELMER #132 R #132
TAYLOR MUSIC INC	2005406	07/30/2019	3,010.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, BASS Bb (INTERMEDIATE) SELMER #1430LP

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TAYLOR MUSIC INC	2005406	07/30/2019	1,760.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		OBOE, INTERMEDIATE GRENADILLA WOOD BODY MODIFIED CONSERVATORY SYSTEM TO LOW Bb SILVER-PLATED POLISHED KEYS LEFT-HAND A-Bb & C-D TRILL KEYS FORK F RESONANCE. SELMER VR #122F
TAYLOR MUSIC INC	2005409	07/30/2019	1,040.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Bb TENOR CLEAR LACQUER BODY NICKEL-PLATED KEYS HIGH F# KEY LEFT & RIGHT-HAND SECTION ADJUSTING SCREWS ROCKING TABLE KEY MECHANISM ARTICULATED C# ADJUSTING SCREW ADJUSTABLE RIGHT-HAND THUMB REST SELMER VR #TS400
TAYLOR MUSIC INC	2005410	07/30/2019	3,345.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb SOPRANO (INTERMEDIATE) SELMAR #CL211
TAYLOR MUSIC INC	2005411	07/30/2019	4,444.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		HORN, DOUBLE INTERMEDIATE KEY OF F/Bb (REVERSIBLE) GEYER WRAP .468" BORE SMALL THROAT YELLOW BRASS BELL, RED BRASS LEADPIPE, ADJUSTIBLE THUMB LEVER, TAPERED ROTORS. CONN VR #7D
TAYLOR MUSIC INC	2005414	07/30/2019	3,718.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		EUPHONIUM, 4-VALVE NON-COMPENSATING HORN , UPRIGHT BELL SILVER FINISH W/CASE & USUAL ACCESSORIES. KING, #2280S. VR #SILVER
TAYLOR MUSIC INC	2005417	07/30/2019	1,338.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb SOPRANO (INTERMEDIATE) SELMAR #CL211
TAYLOR MUSIC INC	2005420	07/30/2019	1,954.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb SOPRANO (ADVANCED) BUFFET #E12F
TAYLOR MUSIC INC	2005422	07/30/2019	1,859.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		EUPHONIUM, 4-VALVE NON-COMPENSATING HORN , UPRIGHT BELL SILVER FINISH W/CASE & USUAL ACCESSORIES. KING, #2280S. VR #SILVER
TAYLOR MUSIC INC	2005424	07/30/2019	8,909.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, BASS LOW Eb SELMER #65
TAYLOR MUSIC INC	2005425	07/30/2019	1,338.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb SOPRANO (INTERMEDIATE) SELMAR #CL211
WASHINGTON MUSIC CENTER	2004449	07/23/2019	990.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		STAND, HEAVY METAL, MUSIC, IN BLACK, BAKED ENAMEL, WITH ATTACHED BASE, STURDY CONSTRUCTION AND DESK AT LEAST 20"X12.5". MANHASSET VR #AC48S
WASHINGTON MUSIC CENTER	2004962	07/26/2019	122.80	SCHOOL COSTS PAID CENTRALLY	9451170	0739		LIGATURE, Bb CLARINET (INTERMEDIATE/ADVANCED). CAP INCLUDED. ROVNER. VR #S1R
WASHINGTON MUSIC CENTER	2005384	07/30/2019	56.85	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MOUTHPIECE, TUBA. SPECIFY SIZE AT TIME OF PURCHASE ORDER*** BACH VR #335
WASHINGTON MUSIC CENTER	2005384	07/30/2019	45.90	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MOUTHPIECE, TROMBONE. LARGE SHANK. SPECIFY SIZE AT TIME OF PURCHASE ORDER*** BACH VR #341
WASHINGTON MUSIC CENTER	2005384	07/30/2019	45.90	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MOUTHPIECE, TROMBONE. LARGE SHANK. SPECIFY SIZE AT TIME OF PURCHASE ORDER*** BACH VR #341
WASHINGTON MUSIC CENTER	2005384	07/30/2019	46.05	SCHOOL COSTS PAID CENTRALLY	9451170	0739		LIGATURE, Bb CLARINET (INTERMEDIATE/ADVANCED). CAP INCLUDED. ROVNER. VR #S1R
WASHINGTON MUSIC CENTER	2005384	07/30/2019	15.36	SCHOOL COSTS PAID CENTRALLY	9451170	0739		LIGATURE, ALTO SAXOPHONE (INTERMEDIATE/ADVANCED). CAP INCLUDED. ROVNER. VR # S1RL
WASHINGTON MUSIC CENTER	2005384	07/30/2019	15.35	SCHOOL COSTS PAID CENTRALLY	9451170	0739		LIGATURE, BASS CLARINET (INTERMEDIATE/ADVANCED). CAP INCLUDED. ROVNER. VR # S3RL



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WASHINGTON MUSIC CENTER	2005384	07/30/2019	15.35	SCHOOL COSTS PAID CENTRALLY	9451170	0739		LIGATURE, TENOR SAXOPHONE (INTERMEDIATE/ADVANCED). CAP INCLUDED. ROVNER. VR # S1RL
WASHINGTON MUSIC CENTER	2005399	07/30/2019	76.80	SCHOOL COSTS PAID CENTRALLY	9451170	0739		LIGATURE, ALTO SAXOPHONE (INTERMEDIATE/ADVANCED). CAP INCLUDED. ROVNER. VR # S1RL
WASHINGTON MUSIC CENTER	2005399	07/30/2019	92.10	SCHOOL COSTS PAID CENTRALLY	9451170	0739		LIGATURE, Bb CLARINET (INTERMEDIATE/ADVANCED). CAP INCLUDED. ROVNER. VR #S1R
WASHINGTON MUSIC CENTER	2005431	07/30/2019	103.40	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLIN GLASSER FIBERGLASS BOW W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. GLASSER VR #GL2201H
WASHINGTON MUSIC CENTER	2005431	07/30/2019	25.85	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLIN GLASSER FIBERGLASS BOW W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. GLASSER VR #GL2201H
WASHINGTON MUSIC CENTER	2005691	07/31/2019	387.75	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLIN GLASSER FIBERGLASS BOW W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. GLASSER VR #GL2201H
WASHINGTON MUSIC CENTER	2005691	07/31/2019	258.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLIN GLASSER FIBERGLASS BOW W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. GLASSER VR #GL2201H
WASHINGTON MUSIC CENTER	2005703	07/31/2019	775.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLIN GLASSER FIBERGLASS BOW W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. GLASSER VR #GL2201H
WASHINGTON MUSIC CENTER	2005705	07/31/2019	28.25	SCHOOL COSTS PAID CENTRALLY	9451170	0739		ROVIN, BASS, HAND-MIXED IN SMALL BATCHES FOR HIGH QUALITY CONTROL AND CLEAR PURITY, PACKAGED IN AN ECOLOGY-PROOF BOX AND SOLD BY WEIGHT, 1.13 OZ. PER CAKE. POPS VR #GLPOPS
WASHINGTON MUSIC CENTER	2005711	07/31/2019	3,300.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		STAND, HEAVY METAL, MUSIC, IN BLACK, BAKED ENAMEL, WITH ATTACHED BASE, STURDY CONSTRUCTION AND DESK AT LEAST 20"X12.5". MANHASSET VR #AC48S
WASHINGTON MUSIC CENTER	2005939	08/01/2019	258.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLIN GLASSER FIBERGLASS BOW W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. GLASSER VR #GL2201H
WASHINGTON MUSIC CENTER	2005939	08/01/2019	517.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLIN GLASSER FIBERGLASS BOW W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. GLASSER VR #GL2201H
WASHINGTON MUSIC CENTER	2005951	08/01/2019	25.85	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLIN GLASSER FIBERGLASS BOW W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. GLASSER VR #GL2201H
WENGER CORPORATION	2005607	07/31/2019	900.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
WENGER CORPORATION	2005607	07/31/2019	123.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SERVICE, SHIPPING & HANDLING (FREIGHT) **
WOODWIND AND BRASSWIND INC	2005936	08/01/2019	1,000.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL **
186	FY	2020	384,179.99					
CARDINAL OFFICE PRODUCTS	2003912	07/16/2019	25.50	SCHOOL CULTURE & CLIMATE	F111030	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2004821	07/25/2019	864.00	SCHOOL CULTURE & CLIMATE	F111060	0734	900XS	PRINTER, LASERJET E50045DW/3GN19A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A

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CDW LLC	2005088	07/29/2019	1,380.00	SCHOOL CULTURE & CLIMATE	FI11030	0734	900XS	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	2005088	07/29/2019	20.00	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2003859	07/16/2019	169.00	SCHOOL CULTURE & CLIMATE	FI11030	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 **
DUPLICATOR SALES AND SERVICE IN	2005211	07/30/2019	142.00	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-150000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2005211	07/30/2019	12.92	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-150000977) (1084) **
INTL INSTITUTE FOR RESTORATIVE P	2004383	07/23/2019	49,450.00	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
JKM TRAINING INC	2004532	07/24/2019	5,199.20	SCHOOL CULTURE & CLIMATE	FI11061	0339	900XX	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PATHS EDUCATION WORLDWIDE LLC	2004835	07/25/2019	6,000.00	SCHOOL CULTURE & CLIMATE	FI11030	0339	900XX	SERVICE, TRAINING **
PATHS EDUCATION WORLDWIDE LLC	2004835	07/25/2019	6,000.00	SCHOOL CULTURE & CLIMATE	FI11030	0339	900XX	SERVICE, TRAINING **
SCHOOL ASSOC FOR SPECIAL EDUC I	2006183	08/02/2019	1,770.00	SCHOOL CULTURE & CLIMATE	FI12053	0338	534AG	SERVICE, CONFERENCE & SEMINAR **
SCHOOL ASSOC FOR SPECIAL EDUC I	2006183	08/02/2019	255.00	SCHOOL CULTURE & CLIMATE	FI12053	0338	534AG	SERVICE, CONFERENCE & SEMINAR **
SCHOOL SPECIALTY	2004405	07/23/2019	570.00	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2006033	08/02/2019	0.78	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2006033	08/02/2019	0.34	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2006033	08/02/2019	16.08	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	2006033	08/02/2019	3.18	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11-BK VR #038403
SCHOOL SPECIALTY	2006033	08/02/2019	3.18	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11-BE VR #038405
SCHOOL SPECIALTY	2006033	08/02/2019	0.50	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY	2006033	08/02/2019	0.74	SCHOOL CULTURE & CLIMATE	FI11030	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	2006033	08/02/2019	0.58	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910 3/4X36 VR #040602
II	FY	2020	71,883.00					
ACCO BRANDS CORPORATION	2004260	07/22/2019	89.98	SCHOOL NUTRITION SERV	SN15101	0697	205X0	FILM, LAMINATING, HEAT AND NON-HEAT SEALED. ALL SIZES 3M **
ACCO BRANDS CORPORATION	2004260	07/22/2019	11.50	SCHOOL NUTRITION SERV	SN15101	0538	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ACTION FOR HEALTHY KIDS	2004642	07/25/2019	500.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
ARROW ELECTRIC CO INC	2004147	07/18/2019	2,500.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, ELECTRICAL (7599) **

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BROMORA LLC	2003762	07/15/2019	725.00	SCHOOL NUTRITION SERV	SN15101	0549	205X3	SIGN ** CHILD/FOOD YARD SIGNS - PRICE POINT 100-249 SIGNS - COROPLAST SIGN WITH FULL COLOR GRAPHICS - DOUBLE SIDED - UTILIZE LAST YEARS IMAGES - INCLUDES STAKES
BROMORA LLC	2003762	07/15/2019	231.25	SCHOOL NUTRITION SERV	SN15101	0549	205X3	SIGN ** BUS IMAGE YARD SIGNS - PRICE POINT 25-49 SIGNS - COROPLAST SIGN WITH FULL COLOR GRAPHICS - DOUBLE SIDED - UTILIZE LAST YEARS IMAGES - INCLUDE STAKES
BROMORA LLC	2003762	07/15/2019	455.00	SCHOOL NUTRITION SERV	SN15101	0549	205X3	SIGN ** INFO GRAPHIC STICKERS - RTA DIGITAL PRINTED VINYL - STANDARD VINYL WITH LAMINATE - ROUGHLY W:10 IN. WITH H:3 IN. LETTERS - SINGLE SIDED - BASED ON LAST YEARS PROOF INFORMATION - SHEETS FROM WHICH TO PULL INFORMATION STICKERS FOR YARD SIGNS
BSN SPORTS	2004312	07/22/2019	10,000.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	T-SHIRT, (FOR SCNS) JCPS HEART, SPOON AND FORK LOGO ON LEFT CHEST, ROYAL BLUE (SPECIFY SIZE). GILDAN VR #5000
C & T DESIGN & EQUIPMENT COMPAN	2003825	07/16/2019	794.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	CARTRIDGE, WATER FILTER REPLACEMENT. 3M/CUNO VR #7000050392
C & T DESIGN & EQUIPMENT COMPAN	2003827	07/16/2019	108.48	SCHOOL NUTRITION SERV	SN15101	0433	205X0	CARTRIDGE, WATER FILTER REPLACEMENT. 3M/CUNO
C & T DESIGN & EQUIPMENT COMPAN	2003934	07/16/2019	38.94	SCHOOL NUTRITION SERV	SN15101	0694	205X0	APPLIANCE, MISCELLANEOUS **
C & T DESIGN & EQUIPMENT COMPAN	2003934	07/16/2019	54.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	APPLIANCE, MISCELLANEOUS **
C & T DESIGN & EQUIPMENT COMPAN	2003934	07/16/2019	230.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	APPLIANCE, MISCELLANEOUS **
C & T DESIGN & EQUIPMENT COMPAN	2003934	07/16/2019	21.83	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SERVICE, SHIPPING***
C & T DESIGN & EQUIPMENT COMPAN	2003935	07/16/2019	20.77	SCHOOL NUTRITION SERV	SN15101	0694	205X0	APPLIANCE, MISCELLANEOUS **
C & T DESIGN & EQUIPMENT COMPAN	2003935	07/16/2019	36.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	APPLIANCE, MISCELLANEOUS **
C & T DESIGN & EQUIPMENT COMPAN	2003935	07/16/2019	230.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	APPLIANCE, MISCELLANEOUS **
C & T DESIGN & EQUIPMENT COMPAN	2003935	07/16/2019	21.83	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SERVICE, SHIPPING***
C & T DESIGN & EQUIPMENT COMPAN	2004594	07/24/2019	4.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2004594	07/24/2019	3.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2004594	07/24/2019	30.78	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2004594	07/24/2019	24.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2004594	07/24/2019	5.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2004594	07/24/2019	19.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2004594	07/24/2019	4.43	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2004594	07/24/2019	39.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2004594	07/24/2019	32.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2004594	07/24/2019	28.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2004594	07/24/2019	26.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2004594	07/24/2019	66.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **



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CALICO PACKAGING LLC	2004240	07/22/2019	3,500.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CARDINAL OFFICE PRODUCTS	2004678	07/25/2019	34.24	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004678	07/25/2019	21.96	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004678	07/25/2019	22.66	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004678	07/25/2019	319.90	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005094	07/29/2019	44.18	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005094	07/29/2019	35.66	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005481	07/31/2019	57.20	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005481	07/31/2019	49.80	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005481	07/31/2019	66.33	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CAUFIELDS INC	2005528	07/31/2019	2,000.00	SCHOOL NUTRITION SERV	SN15101	0697	205XI	NOVELTIES (MISCELLANEOUS) **
CAUFIELDS INC	2005528	07/31/2019	150.00	SCHOOL NUTRITION SERV	SN15101	0538	205XI	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CINTAS CORPORATION 2	2004313	07/22/2019	60,000.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	UNIFORM & UNIFORM ACCESSORIES **
COMMERCIAL FOODSERVICE REPAIR	2003968	07/17/2019	4,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
COMPLETE PRINTER SOURCE	2004654	07/25/2019	44.10	SCHOOL NUTRITION SERV	SN15101	0610	205XA	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2005336	07/30/2019	65.25	SCHOOL NUTRITION SERV	SN15101	0610	205XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
DINE EQUIPMENT COMPANY	2004600	07/24/2019	46.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2004600	07/24/2019	16.51	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2004600	07/24/2019	12.85	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2004600	07/24/2019	92.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2004600	07/24/2019	33.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2005803	08/01/2019	222.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2005805	08/01/2019	222.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2005805	08/01/2019	61.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2005805	08/01/2019	23.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2005805	08/01/2019	43.35	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2005805	08/01/2019	23.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2005806	08/01/2019	222.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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DINE EQUIPMENT COMPANY	2005806	08/01/2019	43.35	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2005806	08/01/2019	23.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2005806	08/01/2019	99.45	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
ERUOFINS SCIENTIFIC INC	2005095	07/29/2019	2,525.00	SCHOOL NUTRITION SERV	SN15101	0349	205X1	SERVICE, AUDITOR **
GENERAL PARTS LLC	2003967	07/17/2019	5,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
GLOBAL PAYMENTS INC	2004975	07/26/2019	3,600.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES **
GLOBAL PAYMENTS INC	2004975	07/26/2019	795.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES **
GLOBAL PAYMENTS INC	2004975	07/26/2019	52,749.55	SCHOOL NUTRITION SERV	SN15101	0650	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES **
GLOBAL PAYMENTS INC	2004975	07/26/2019	39,399.84	SCHOOL NUTRITION SERV	SN15101	0650	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES **
GLOBAL PAYMENTS INC	2004975	07/26/2019	1,500.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES **
GLOBAL PAYMENTS INC	2004975	07/26/2019	700.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES **
HILLYARD KENTUCKY	2003824	07/16/2019	23.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2003824	07/16/2019	36.66	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	2003828	07/16/2019	36.66	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	2003828	07/16/2019	40.41	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER C-FOLD WHITE 200 TOWELS PER PKG 12 PKG/CASE. CASCADES VR #IFDH180
HILLYARD KENTUCKY	2003828	07/16/2019	23.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2003828	07/16/2019	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	2003828	07/16/2019	29.25	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR. RUBBERMAID VR #RUB6383BL
HILLYARD KENTUCKY	2003837	07/16/2019	8.10	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SIGN, "CAUTION WET FLOOR" PLASTIC (POLY) SPREAD APART LIFELONG HINGE YELLOW W/ BLACK WRITING W/TRIANGLE (W/PERSON FIGURE SLIPPING) 25" RUB611277YW
HILLYARD KENTUCKY	2003837	07/16/2019	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	2003837	07/16/2019	39.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR. RUBBERMAID VR #RUB6383BL
HILLYARD KENTUCKY	2003837	07/16/2019	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	2003837	07/16/2019	47.74	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2003838	07/16/2019	42.72	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE. BERRY PLASTICS. VR #LBR4046X2C

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HILLYARD KENTUCKY	2003838	07/16/2019	47.74	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2003838	07/16/2019	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	2003857	07/16/2019	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	2003889	07/16/2019	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	2003889	07/16/2019	23.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2003889	07/16/2019	6.30	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE. CONTINENTAL COMMERCIAL PRODUCTS VR #CON912BK
HILLYARD KENTUCKY	2004043	07/17/2019	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	2004125	07/18/2019	127.35	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CABINET, PAPER TOWEL SCHOOL KRAFT SINGLE FOLD. IMPACT VR #IMP4030
HILLYARD KENTUCKY	2004386	07/23/2019	28.48	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE. BERRY PLASTICS. VR #LBR4046X2C
HILLYARD KENTUCKY	2004386	07/23/2019	23.84	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE. BERRY PLASTICS. VR #LRV2433100K
HILLYARD KENTUCKY	2004386	07/23/2019	12.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE. CONTINENTAL COMMERCIAL PRODUCTS VR #CON912BK
HILLYARD KENTUCKY	2004386	07/23/2019	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	2004391	07/23/2019	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	2004391	07/23/2019	36.66	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	2004650	07/25/2019	2.38	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD VR #HIL26011
HILLYARD KENTUCKY	2004650	07/25/2019	47.74	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2005527	07/31/2019	19.14	SCHOOL NUTRITION SERV	SN15101	0610	205X1	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
HILLYARD KENTUCKY	2005527	07/31/2019	4.30	SCHOOL NUTRITION SERV	SN15101	0610	205X1	BRUSH, SCRUB UTILITY 8" HANDLE SYNTHETIC FILL MOLDED BLOCK W/SHORT HANDLE. RUBBERMAID VR# RUB9B29YW
HILLYARD KENTUCKY	2005527	07/31/2019	34.15	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE. 3M VR #MIN61500110376
HILLYARD KENTUCKY	2005527	07/31/2019	11.34	SCHOOL NUTRITION SERV	SN15101	0610	205X1	PAD, STRIPPING 20" DIAMETER BLACK 5/CASE. AMERICO/HILLYARD VR HIL42720
HILLYARD KENTUCKY	2005818	08/01/2019	13.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG. AMERICO/HILLYARD VR #HIL29960

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HILLYARD KENTUCKY	2005818	08/01/2019	27.30	SCHOOL NUTRITION SERV	SN15101	0610	205X0	HOLDER, DOODLE BUG GRAY 9 1/2"L X 3 5/8"W. IMPACT VR #IMP2000
HILLYARD KENTUCKY	2005818	08/01/2019	9.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	HANDLE, DOODLE BUG HANDLE 54". RUBBERMAID VR #RUB6351LQ
INDUSTRIAL AIR CENTERS INC	2004330	07/22/2019	8,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
JRM FOODS LLC	2005781	08/01/2019	2,729.36	SCHOOL NUTRITION SERV	SN15101	0616	205X0	SERVICE, CATERING **
JRM FOODS LLC	2005781	08/01/2019	240.00	SCHOOL NUTRITION SERV	SN15101	0616	205X0	SERVICE, DELIVERY CHARGE **
KROGER	2004311	07/22/2019	700.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KSNA	2004643	07/25/2019	200.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2003886	07/16/2019	25.52	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
LANG COMPANY	2003747	07/15/2019	30.00	SCHOOL NUTRITION SERV	SN15101	0650	205XA	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
MASTER ENGINEERING INC	2003992	07/17/2019	15,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, MODIFICATION AND FABRICATION OF STAINLES STEEL FOR FOOD SERVICE EQUIPMENT FLAT RATE CHARGE PER HOUR IN SHOP OR ON SITE **
OTC BRANDS INC	2005574	07/31/2019	2.63	SCHOOL NUTRITION SERV	SN15101	0697	205X1	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2005574	07/31/2019	2.46	SCHOOL NUTRITION SERV	SN15101	0697	205X1	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2005574	07/31/2019	2.46	SCHOOL NUTRITION SERV	SN15101	0697	205X1	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2005574	07/31/2019	31.78	SCHOOL NUTRITION SERV	SN15101	0697	205X1	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2006170	08/02/2019	956.84	SCHOOL NUTRITION SERV	SN15101	0697	205X1	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2006170	08/02/2019	470.44	SCHOOL NUTRITION SERV	SN15101	0697	205X1	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2006170	08/02/2019	637.64	SCHOOL NUTRITION SERV	SN15101	0697	205X1	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2006170	08/02/2019	643.72	SCHOOL NUTRITION SERV	SN15101	0697	205X1	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2005337	07/30/2019	34.76	SCHOOL NUTRITION SERV	SN15101	0610	205XA	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730
ROBERT SOTO	2003994	07/17/2019	30,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, CLEANING GREASE & DISHMACHINE EXHAUST SYSTEMS **
SCHOOL SPECIALTY	2003800	07/15/2019	974.07	SCHOOL NUTRITION SERV	SN15101	0650	205XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2005335	07/30/2019	11.70	SCHOOL NUTRITION SERV	SN15101	0610	205XA	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	2005335	07/30/2019	10.70	SCHOOL NUTRITION SERV	SN15101	0610	205XA	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART BY TOPS VR #027430
SCHOOL SPECIALTY	2005335	07/30/2019	10.70	SCHOOL NUTRITION SERV	SN15101	0610	205XA	PAD, LEGAL 8 1/2" X 11 3/4" LETTER SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART BY TOPS VR #027433
SCHOOL SPECIALTY	2005335	07/30/2019	13.50	SCHOOL NUTRITION SERV	SN15101	0610	205XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SERV PAK PRODUCTS INC	2005804	08/01/2019	255.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SUPPLIES, MISCELLANEOUS FOOD **
SEVERIN INTERMEDIATE HOLDINGS	2005159	07/30/2019	7,324.80	SCHOOL NUTRITION SERV	SN15101	0735	205X0	SCNS
SHIFFLER EQUIPMENT SALES INC	2005999	08/02/2019	15,000.00	SCHOOL NUTRITION SERV	SN15101	0733	205X0	PART, FURNITURE REPAIR **
SMART TEMPS LLC	2004019	07/17/2019	30,000.00	SCHOOL NUTRITION SERV	SN15101	0734	205X0	EQUIPMENT, SMART TEMP MONITORING (KPC CLS-2017) (1020) **

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SMART TEMPS LLC	2005520	07/31/2019	15,000.00	SCHOOL NUTRITION SERV	SN15101	0734	205X0	SERVICE, WARRANTY **
SYSCO LOUISVILLE FOOD SERVICES	2004239	07/22/2019	1,200,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SYSCO LOUISVILLE FOOD SERVICES	2004564	07/24/2019	6,200,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	2004565	07/24/2019	40,200.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
TEA INCORPORATED	2004124	07/18/2019	5,539.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, REPAIR **
TEACHER CREATED RESOURCES	2004595	07/24/2019	559.30	SCHOOL NUTRITION SERV	SN15101	0697	205X1	NOVELTIES (MISCELLANEOUS) **
TEACHER CREATED RESOURCES	2004595	07/24/2019	419.30	SCHOOL NUTRITION SERV	SN15101	0697	205X1	NOVELTIES (MISCELLANEOUS) **
TEACHER CREATED RESOURCES	2004595	07/24/2019	419.30	SCHOOL NUTRITION SERV	SN15101	0697	205X1	NOVELTIES (MISCELLANEOUS) **
TEACHER CREATED RESOURCES	2004595	07/24/2019	279.30	SCHOOL NUTRITION SERV	SN15101	0697	205X1	NOVELTIES (MISCELLANEOUS) **
TEACHER CREATED RESOURCES	2004595	07/24/2019	167.72	SCHOOL NUTRITION SERV	SN15101	0538	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE J SARLEY COMPANY	2006142	08/02/2019	478.00	SCHOOL NUTRITION SERV	SN15101	0697	205X0	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
TOTAL TOOL SUPPLY INC	2003763	07/15/2019	79.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY**
TOTAL TOOL SUPPLY INC	2003763	07/15/2019	71.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY**
TOTAL TOOL SUPPLY INC	2003763	07/15/2019	4.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY**
TOTAL TOOL SUPPLY INC	2003763	07/15/2019	50.52	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY**
TOTAL TOOL SUPPLY INC	2003763	07/15/2019	16.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY**
TOTAL TOOL SUPPLY INC	2003763	07/15/2019	80.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY**
TOVA INDUSTRIES LLC	2004563	07/24/2019	62,500.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ULINE	2004261	07/22/2019	108.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	ENVELOPE **
ULINE	2004261	07/22/2019	324.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	ENVELOPE **
ULINE	2004261	07/22/2019	82.85	SCHOOL NUTRITION SERV	SN15101	0538	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
YOUNG AND KENADY INC	2003991	07/17/2019	5,000.00	SCHOOL NUTRITION SERV	SN15101	0349	205X0	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION **
67	FY	2020	7,840,212.27					
A T & T MOBILITY	2004357	07/22/2019	15,500.00	SECURITY AND INVESTIGATIONS	SI11089	0534	900XS	SERVICE, CELLULAR VOICE & DATA
B&H FOTO & ELECTRONICS CORP	2004988	07/26/2019	164.16	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	ACCESSORIES, MISCELLANEOUS PRINTER **
BRENDA CHERIE DAWSON	2006184	08/02/2019	2,500.00	SECURITY AND INVESTIGATIONS	SI11089	0349	900XS	SERVICE, PUBLIC SPEAKER **
CARDINAL OFFICE PRODUCTS	2004245	07/22/2019	5.44	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004245	07/22/2019	29.02	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004245	07/22/2019	75.04	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004245	07/22/2019	88.50	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004245	07/22/2019	88.50	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2004233	07/22/2019	10.14	SECURITY AND INVESTIGATIONS	SI11089	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	2004233	07/22/2019	7.88	SECURITY AND INVESTIGATIONS	SI11089	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 **

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COMPLETE PRINTER SOURCE	2004233	07/22/2019	9.85	SECURITY AND INVESTIGATIONS	SI11089	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 **
LANG COMPANY	2003746	07/15/2019	550.00	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (MINOLTA) (MA-758-150000977) (1087) **
LANG COMPANY	2003746	07/15/2019	550.00	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (MINOLTA) (MA-758-150000977) (1087) **
LANG COMPANY	2003746	07/15/2019	550.00	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (MINOLTA) (MA-758-150000977) (1087) **
PROSYS INFORMATION SYSTEMS	2003849	07/16/2019	1,238.00	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	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)
PROSYS INFORMATION SYSTEMS	2003849	07/16/2019	204.00	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
SYMBOLARTS LLC	2006185	08/02/2019	115.00	SECURITY AND INVESTIGATIONS	SI11089	0893	900XS	UNIFORM, ACCESSORIES (SECURITY) **
SYMBOLARTS LLC	2006185	08/02/2019	115.00	SECURITY AND INVESTIGATIONS	SI11089	0893	900XS	UNIFORM, ACCESSORIES (SECURITY) **
SYMBOLARTS LLC	2006185	08/02/2019	20.00	SECURITY AND INVESTIGATIONS	SI11089	0893	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2020	21,820.53					
CARDINAL OFFICE PRODUCTS	2006023	08/02/2019	8.22	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2006023	08/02/2019	8.22	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2006023	08/02/2019	9.59	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2004103	07/18/2019	10.07	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, PARCHMENT 8 1/2" X 11" 24 LB IVORY 100 SHEETS/PK SOUTHWORTH #P984CK VR #SOUP984CK
COMPLETE PRINTER SOURCE	2004103	07/18/2019	7.16	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	2004103	07/18/2019	2.94	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2004103	07/18/2019	7.03	SENECA HIGH SCHOOL	0731118	0610	900XF	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	2004103	07/18/2019	7.03	SENECA HIGH SCHOOL	0731118	0610	900XF	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 **
EDMENTUM INC	2004775	07/25/2019	350.00	SENECA HIGH SCHOOL	0731170	0650	TXTXA	SOFTWARE **
HPP INDUSTRIAL INC	2003764	07/15/2019	184.50	SENECA HIGH SCHOOL	0731087	0610	900XF	ENAMEL, HIGH GLOSS, ULTRA DEEP ACCENT SHADES, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. COROTECH VR #V200-88.
KHSAA	2004534	07/24/2019	2,500.00	SENECA HIGH SCHOOL	0732828	0679	742X	SERVICE, MEMBERSHIP **

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KURTZ BROS INC	2004104	07/18/2019	44.88	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON #100599 VR #57565
KURTZ BROS INC	2004104	07/18/2019	10.96	SENECA HIGH SCHOOL	0731118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
LOWES COMPANIES INC	2003807	07/15/2019	19.96	SENECA HIGH SCHOOL	0731087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-180000035) (1077) **
MILLER TRANSPORTATION	2005794	08/01/2019	5,000.00	SENECA HIGH SCHOOL	0731925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7718*)
PYRAMID SCHOOL PRODUCTS	2004098	07/18/2019	0.55	SENECA HIGH SCHOOL	0731118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	2004098	07/18/2019	2.60	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2004098	07/18/2019	0.60	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2004098	07/18/2019	1.18	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS VR #E304
PYRAMID SCHOOL PRODUCTS	2004098	07/18/2019	5.89	SENECA HIGH SCHOOL	0731118	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	2004098	07/18/2019	5.19	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2004098	07/18/2019	4.39	SENECA HIGH SCHOOL	0731118	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	2004098	07/18/2019	5.39	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2004098	07/18/2019	11.09	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2004098	07/18/2019	8.72	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING #2 W/ ERASER 12/PK PAPERMATE MIRADO VR #2097
SCHOOL SPECIALTY	2004102	07/18/2019	0.28	SENECA HIGH SCHOOL	0731118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2004102	07/18/2019	0.39	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2004102	07/18/2019	0.74	SENECA HIGH SCHOOL	0731118	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	2004102	07/18/2019	0.81	SENECA HIGH SCHOOL	0731118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2004102	07/18/2019	2.74	SENECA HIGH SCHOOL	0731118	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	2004102	07/18/2019	38.00	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2004102	07/18/2019	8.35	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2004102	07/18/2019	11.50	SENECA HIGH SCHOOL	0731118	0610	900XF	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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SCHOOL SPECIALTY	2004102	07/18/2019	2.70	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	2004102	07/18/2019	5.66	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #68-4050 VR #424986
SCHOOL SPECIALTY	2004102	07/18/2019	3.85	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP
SCHOOL SPECIALTY	2004102	07/18/2019	0.25	SENECA HIGH SCHOOL	0731118	0610	900XF	NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	2004102	07/18/2019	2.32	SENECA HIGH SCHOOL	0731118	0610	900XF	RULER, METRIC/INCH 30CM. 12" ACME #10702 VR #088176
SCHOOL SPECIALTY	2004680	07/25/2019	87.70	SENECA HIGH SCHOOL	0731977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602
SHI INTERNATIONAL CORP	2005742	07/31/2019	4,388.00	SENECA HIGH SCHOOL	0732889	0650	348F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
12	FY	2020	12,769.45					
KURTZ BROS INC	2004831	07/25/2019	22.50	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598)**
KURTZ BROS INC	2004831	07/25/2019	12.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2004831	07/25/2019	7.30	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2004831	07/25/2019	11.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #10100 VR #01455
KURTZ BROS INC	2006028	08/02/2019	6.75	SHACKLETTE ELEMENTARY SCHOOL	0971077	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	2006028	08/02/2019	11.76	SHACKLETTE ELEMENTARY SCHOOL	0971077	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	2006028	08/02/2019	6.77	SHACKLETTE ELEMENTARY SCHOOL	0971077	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
PREMIER AGENDAS	2004736	07/25/2019	330.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051
PREMIER AGENDAS	2004736	07/25/2019	396.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PYRAMID SCHOOL PRODUCTS	2006026	08/02/2019	6.49	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PYRAMID SCHOOL PRODUCTS	2006026	08/02/2019	20.37	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
PYRAMID SCHOOL PRODUCTS	2006026	08/02/2019	8.78	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2006029	08/02/2019	6.59	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2006029	08/02/2019	2.98	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	2006029	08/02/2019	2.98	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505

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PYRAMID SCHOOL PRODUCTS	2006029	08/02/2019	5.89	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2006029	08/02/2019	2.29	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2006029	08/02/2019	21.30	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
SCHOOL SPECIALTY	2004832	07/25/2019	0.84	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2004832	07/25/2019	1.47	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2004832	07/25/2019	2.61	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) SCHOOL SMART BY APC VR #088714
SCHOOL SPECIALTY	2004832	07/25/2019	6.24	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR#007503
SCHOOL SPECIALTY	2004832	07/25/2019	3.16	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2004832	07/25/2019	1.96	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY	2004832	07/25/2019	1.96	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY	2004832	07/25/2019	1.96	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ MAGENTA CRAYOLA #54-1216-069 VR #007848
SCHOOL SPECIALTY	2004832	07/25/2019	2.16	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	2004832	07/25/2019	5.30	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB ROYAL BLUE 50/PKG PACON TRU-RAY #103081 VR #011115
SCHOOL SPECIALTY	2004833	07/25/2019	4.90	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB CHARTREUSE 50 PKG PACON TRU-RAY #103069 VR #011124
SCHOOL SPECIALTY	2004833	07/25/2019	4.90	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB CHARTREUSE 50 PKG PACON TRU-RAY #103069 VR #011124
SCHOOL SPECIALTY	2004833	07/25/2019	5.20	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #216778
SCHOOL SPECIALTY	2004833	07/25/2019	4.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #216776
SCHOOL SPECIALTY	2004833	07/25/2019	4.90	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LILAC 50/PKG PACON TRU-RAY #103082 VR #801319
SCHOOL SPECIALTY	2004833	07/25/2019	4.86	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY #103034 VR #054063
SCHOOL SPECIALTY	2004833	07/25/2019	5.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG PACON TRU-RAY #103076 VR #011145
SCHOOL SPECIALTY	2004833	07/25/2019	4.85	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG PACON TRU-RAY #103080 VR #055239
SCHOOL SPECIALTY	2004833	07/25/2019	4.90	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TAN 50/PKG PACON TRU-RAY #103087 VR #801331

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SCHOOL SPECIALTY	2004833	07/25/2019	3.96	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	2004833	07/25/2019	30.96	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2005795	08/01/2019	13.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005795	08/01/2019	12.26	SHACKLETTE ELEMENTARY SCHOOL	0971077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2006025	08/02/2019	1.40	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2006025	08/02/2019	2.85	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2006025	08/02/2019	1.26	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910 1/2X36 VR #040599
SCHOOL SPECIALTY	2006025	08/02/2019	17.50	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" SCHOOL SMART VR #1439309
SCHOOL SPECIALTY	2006025	08/02/2019	38.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2006025	08/02/2019	15.90	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11-BK VR #038403
SCHOOL SPECIALTY	2006025	08/02/2019	18.40	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2006027	08/02/2019	8.30	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AP #9738 VR #1285050
SCHOOL SPECIALTY	2006027	08/02/2019	25.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2006027	08/02/2019	8.20	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2006030	08/02/2019	32.16	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	2006030	08/02/2019	10.25	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
SCHOOL SPECIALTY	2006031	08/02/2019	4.44	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2006031	08/02/2019	23.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2006031	08/02/2019	18.40	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2006031	08/02/2019	0.93	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR #006090
SCHOOL SPECIALTY	2006031	08/02/2019	0.74	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2006031	08/02/2019	2.90	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910 3/4X36 VR #040602

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APPLE COMPUTER INC	2004272	07/22/2019	1,798.00	SHAWNEE HIGH SCHOOL	5901077	0734	900XF	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379) BN2C2LL/A, 13" MACBOOK AIR, SILVER, 1.8 GHZ DUAL-CORE 5TH GEN INTEL CORE i5, 8GB MEMORY, 128GB SSD, INTEL HD GRAPHICS 6000, 3YYEAR APPLE CARE+ - REF QUOTE# 2205630049
BSN SPORTS	2005573	07/31/2019	480.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
BSN SPORTS	2005573	07/31/2019	600.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
BSN SPORTS	2005573	07/31/2019	3,250.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
BSN SPORTS	2005573	07/31/2019	600.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
BSN SPORTS	2005573	07/31/2019	190.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
BSN SPORTS	2005573	07/31/2019	102.40	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	2005652	07/31/2019	33.04	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005652	07/31/2019	189.48	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005652	07/31/2019	49.17	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005652	07/31/2019	132.31	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005652	07/31/2019	119.24	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005652	07/31/2019	119.24	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005652	07/31/2019	119.24	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005652	07/31/2019	119.24	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2004995	07/26/2019	26.40	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331
COMPLETE PRINTER SOURCE	2004995	07/26/2019	26.40	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR#WAU82351
COMPLETE PRINTER SOURCE	2004995	07/26/2019	132.00	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2004995	07/26/2019	41.40	SHAWNEE HIGH SCHOOL	5901977	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**
COMPLETE PRINTER SOURCE	2004995	07/26/2019	11.60	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2004995	07/26/2019	14.70	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2005459	07/30/2019	54.32	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	2005459	07/30/2019	7.54	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
ENVIRONMENTAL CONCERNS INC	2004864	07/26/2019	625.98	SHAWNEE HIGH SCHOOL	5903611	0450	919XY	SERVICE, ARCHITECTS **

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KURTZ BROS INC	2004994	07/26/2019	23.60	SHAWNEE HIGH SCHOOL	5901977	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 **
KURTZ BROS INC	2004994	07/26/2019	11.80	SHAWNEE HIGH SCHOOL	5901977	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 **
KURTZ BROS INC	2004994	07/26/2019	11.80	SHAWNEE HIGH SCHOOL	5901977	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 **
KURTZ BROS INC	2004994	07/26/2019	11.80	SHAWNEE HIGH SCHOOL	5901977	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 **
KURTZ BROS INC	2004994	07/26/2019	11.80	SHAWNEE HIGH SCHOOL	5901977	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 **
KURTZ BROS INC	2004994	07/26/2019	11.80	SHAWNEE HIGH SCHOOL	5901977	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 **
KURTZ BROS INC	2004994	07/26/2019	11.80	SHAWNEE HIGH SCHOOL	5901977	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 **
KURTZ BROS INC	2004994	07/26/2019	115.80	SHAWNEE HIGH SCHOOL	5901977	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	2004994	07/26/2019	21.00	SHAWNEE HIGH SCHOOL	5901977	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	2004994	07/26/2019	5.90	SHAWNEE HIGH SCHOOL	5901977	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 **
KURTZ BROS INC	2004994	07/26/2019	5.90	SHAWNEE HIGH SCHOOL	5901977	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	2005460	07/30/2019	38.36	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2005460	07/30/2019	35.40	SHAWNEE HIGH SCHOOL	5901077	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	2005460	07/30/2019	28.10	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE #70644 VR #49123
PROSYS INFORMATION SYSTEMS	2004044	07/17/2019	20.00	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2004269	07/22/2019	1,676.00	SHAWNEE HIGH SCHOOL	5901077	0734	900XF	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G6 ELITEBOOK, INTEL CORE i5-8265U 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 4WH12AV
PROSYS INFORMATION SYSTEMS	2004269	07/22/2019	20.00	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2005458	07/30/2019	23.24	SHAWNEE HIGH SCHOOL	5901977	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	2005458	07/30/2019	108.00	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2005458	07/30/2019	77.88	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
PYRAMID SCHOOL PRODUCTS	2005458	07/30/2019	76.05	SHAWNEE HIGH SCHOOL	5901977	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	2005458	07/30/2019	38.94	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2005458	07/30/2019	47.80	SHAWNEE HIGH SCHOOL	5901977	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	2005458	07/30/2019	5.69	SHAWNEE HIGH SCHOOL	5901977	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	2005458	07/30/2019	26.07	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730
PYRAMID SCHOOL PRODUCTS	2005458	07/30/2019	135.80	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2005458	07/30/2019	70.00	SHAWNEE HIGH SCHOOL	5901977	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	2005458	07/30/2019	94.90	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	2005458	07/30/2019	52.14	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710

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PYRAMID SCHOOL PRODUCTS	2005458	07/30/2019	11.80	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS VR #E304
PYRAMID SCHOOL PRODUCTS	2005458	07/30/2019	62.28	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2005458	07/30/2019	64.68	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2005458	07/30/2019	90.78	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2005458	07/30/2019	6.95	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	2005458	07/30/2019	58.90	SHAWNEE HIGH SCHOOL	5901977	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	2005461	07/30/2019	7.14	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2005461	07/30/2019	39.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2005461	07/30/2019	36.75	SHAWNEE HIGH SCHOOL	5901077	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	2005461	07/30/2019	26.34	SHAWNEE HIGH SCHOOL	5901077	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	2005461	07/30/2019	4.47	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2005461	07/30/2019	33.95	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2005461	07/30/2019	41.70	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	2005461	07/30/2019	9.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2005461	07/30/2019	4.20	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2005461	07/30/2019	57.09	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2005461	07/30/2019	19.95	SHAWNEE HIGH SCHOOL	5901077	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
SCHOOL SPECIALTY	2004993	07/26/2019	11.50	SHAWNEE HIGH SCHOOL	5901977	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	2004993	07/26/2019	2.80	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	2004993	07/26/2019	2.80	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710

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SCHOOL SPECIALTY	2004993	07/26/2019	2.80	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	2004993	07/26/2019	2.80	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2004993	07/26/2019	2.80	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	2004993	07/26/2019	2.80	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2004993	07/26/2019	2.80	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	2004993	07/26/2019	2.80	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY	2004993	07/26/2019	2.80	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	2004993	07/26/2019	2.80	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	2004993	07/26/2019	64.80	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2004993	07/26/2019	37.80	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910 1/2X36 VR #040599
SCHOOL SPECIALTY	2004993	07/26/2019	4.15	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2004993	07/26/2019	96.96	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY	2004993	07/26/2019	15.50	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #201204
SCHOOL SPECIALTY	2004993	07/26/2019	40.00	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2004993	07/26/2019	9.00	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE WHITE SAX BY PACON VR #085598
SCHOOL SPECIALTY	2004993	07/26/2019	336.00	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" SCHOOL SMART VR #1439309
SCHOOL SPECIALTY	2004993	07/26/2019	77.00	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2004993	07/26/2019	145.44	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY	2004993	07/26/2019	36.72	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2004993	07/26/2019	3.71	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	2004993	07/26/2019	7.42	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	2004993	07/26/2019	3.71	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	2004993	07/26/2019	3.71	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2004993	07/26/2019	32.25	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2004993	07/26/2019	8.10	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2004993	07/26/2019	8.30	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2004993	07/26/2019	10.20	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	2004993	07/26/2019	7.50	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	RULER, METRIC/INCH 30CM. 12" ACME #10702 VR #088176
SCHOOL SPECIALTY	2004993	07/26/2019	20.00	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2004993	07/26/2019	35.70	SHAWNEE HIGH SCHOOL	5901977	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	2004993	07/26/2019	5.58	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE PACON #0037186 VR #006081
SCHOOL SPECIALTY	2004993	07/26/2019	7.44	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066
SCHOOL SPECIALTY	2004993	07/26/2019	5.58	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON #37166 VR #006078
SCHOOL SPECIALTY	2004993	07/26/2019	5.58	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063
SCHOOL SPECIALTY	2004993	07/26/2019	5.58	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON #0037106 VR #006069
SCHOOL SPECIALTY	2004993	07/26/2019	3.72	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN PACON #0037126 VR #006072
SCHOOL SPECIALTY	2004993	07/26/2019	3.72	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON #0037266 VR #006084
SCHOOL SPECIALTY	2004993	07/26/2019	3.72	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR #006090
SCHOOL SPECIALTY	2004993	07/26/2019	7.40	SHAWNEE HIGH SCHOOL	5901977	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	2004993	07/26/2019	50.00	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	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	2004993	07/26/2019	40.50	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #085057
SCHOOL SPECIALTY	2004993	07/26/2019	64.32	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	2004993	07/26/2019	70.72	SHAWNEE HIGH SCHOOL	5901977	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	2004993	07/26/2019	11.50	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	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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SCHOOL SPECIALTY	2005462	07/30/2019	8.75	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	RULER, METRIC/INCH 30CM. 12" ACME #10702 VR #088176
SCHOOL SPECIALTY	2005462	07/30/2019	12.90	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2005462	07/30/2019	84.24	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PAD, POST-IT-NOTES 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #086845
SCHOOL SPECIALTY	2005462	07/30/2019	9.31	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088710
SCHOOL SPECIALTY	2005462	07/30/2019	4.75	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2005462	07/30/2019	3.90	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2005462	07/30/2019	1.53	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2005462	07/30/2019	6.38	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2005462	07/30/2019	34.65	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2005465	07/30/2019	22.70	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005465	07/30/2019	139.36	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005465	07/30/2019	4.48	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005465	07/30/2019	8.11	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005465	07/30/2019	87.05	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005465	07/30/2019	16.69	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005465	07/30/2019	17.48	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005465	07/30/2019	48.44	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005465	07/30/2019	10.29	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005465	07/30/2019	5.93	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005465	07/30/2019	8.56	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005465	07/30/2019	8.56	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005465	07/30/2019	8.56	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005465	07/30/2019	8.56	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005465	07/30/2019	8.56	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005465	07/30/2019	8.56	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005465	07/30/2019	8.56	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005465	07/30/2019	8.56	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005465	07/30/2019	8.56	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005465	07/30/2019	8.38	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005465	07/30/2019	6.06	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005465	07/30/2019	36.60	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005465	07/30/2019	98.98	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005465	07/30/2019	78.85	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005465	07/30/2019	7.32	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005465	07/30/2019	10.48	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005465	07/30/2019	41.38	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005465	07/30/2019	27.12	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005758	08/01/2019	27.90	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005758	08/01/2019	18.27	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005758	08/01/2019	26.24	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005758	08/01/2019	32.98	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SCHOOL SPECIALTY	2005758	08/01/2019	29.88	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005758	08/01/2019	44.80	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005758	08/01/2019	26.39	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005758	08/01/2019	6.59	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005758	08/01/2019	4.48	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005758	08/01/2019	4.48	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005758	08/01/2019	4.48	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005758	08/01/2019	4.48	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005758	08/01/2019	4.48	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005758	08/01/2019	4.48	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
16	FY	2020	14,594.56					
APPLE COMPUTER INC	2003850	07/16/2019	1,545.00	SHELBY ELEMENTARY SCHOOL	6101118	0734	900XF	COMPUTER, APPLE (KETS CONTRACT KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379) (1046) **
APPLE COMPUTER INC	2003850	07/16/2019	119.00	SHELBY ELEMENTARY SCHOOL	6101118	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2005082	07/29/2019	1,151.00	SHELBY ELEMENTARY SCHOOL	6101118	0734	900XF	COMPUTER, APPLE (KETS CONTRACT KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379) (1046) **
APPLE COMPUTER INC	2005082	07/29/2019	183.00	SHELBY ELEMENTARY SCHOOL	6101118	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2005082	07/29/2019	49.95	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
ARROW ELECTRIC CO INC	2005546	07/31/2019	400.00	SHELBY ELEMENTARY SCHOOL	6101118	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE ONE (1) 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL. HUBBELL VR # 5362BL (AS SPECIFIED BY BID 7505)
ARROW ELECTRIC CO INC	2005546	07/31/2019	400.00	SHELBY ELEMENTARY SCHOOL	6101118	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE ONE (1) 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL. HUBBELL VR # 5362BL (AS SPECIFIED BY BID 7505)
CARMICHAELS BOOKSTORE LLC	2004834	07/25/2019	1,958.60	SHELBY ELEMENTARY SCHOOL	6102170	0643	310F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004834	07/25/2019	42.49	SHELBY ELEMENTARY SCHOOL	6102170	0643	310F	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2004834	07/25/2019	42.49	SHELBY ELEMENTARY SCHOOL	6102170	0643	310F	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2004834	07/25/2019	489.30	SHELBY ELEMENTARY SCHOOL	6102170	0643	310F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004834	07/25/2019	489.30	SHELBY ELEMENTARY SCHOOL	6102170	0643	310F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2006032	08/02/2019	1,259.30	SHELBY ELEMENTARY SCHOOL	6102170	0643	310F	BOOK, PUBLISHERS BINDING (7653)**
CREATIVE IMAGE TECHNOLOGIES	2005089	07/29/2019	2,185.00	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2005089	07/29/2019	175.00	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2005089	07/29/2019	19.99	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**



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CREATIVE IMAGE TECHNOLOGIES	2005089	07/29/2019	29.99	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2005089	07/29/2019	455.00	SHELBY ELEMENTARY SCHOOL	6101077	0349	900XF	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2005089	07/29/2019	225.29	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	SHIPPING (UK-1642-16C)**
FOLLETT SCHOOL SOLUTIONS	2005234	07/30/2019	219.81	SHELBY ELEMENTARY SCHOOL	6101059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
JUNIOR LIBRARY GUILD	2005227	07/30/2019	1,135.40	SHELBY ELEMENTARY SCHOOL	6101059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
KAGAN PROFESSIONAL DEVELOPME	2006186	08/02/2019	3,799.00	SHELBY ELEMENTARY SCHOOL	6101077	0321	900XF	SERVICE, PROFESSIONAL **
KAGAN PROFESSIONAL DEVELOPME	2006186	08/02/2019	750.00	SHELBY ELEMENTARY SCHOOL	6101077	0321	900XF	SERVICE, PROFESSIONAL **
KAGAN PROFESSIONAL DEVELOPME	2006186	08/02/2019	1,760.00	SHELBY ELEMENTARY SCHOOL	6101077	0647	900XF	BOOK **
PROSYS INFORMATION SYSTEMS	2005081	07/29/2019	759.00	SHELBY ELEMENTARY SCHOOL	6101118	0734	900XF	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 5FR88AV
PROSYS INFORMATION SYSTEMS	2005081	07/29/2019	838.00	SHELBY ELEMENTARY SCHOOL	6101118	0734	900XF	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G6 ELITEBOOK, INTEL CORE i5-8265U 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 4WH12AV
PROSYS INFORMATION SYSTEMS	2005081	07/29/2019	20.00	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
SATARII INC	2005326	07/30/2019	1,140.70	SHELBY ELEMENTARY SCHOOL	6101118	0734	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
VINCENNES ELECTRONICS INC	2005198	07/30/2019	1,498.98	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	RADIO, TWO- WAY VHF NX-3220K2-LKVP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2005198	07/30/2019	45.00	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
VINCENNES ELECTRONICS INC	2005198	07/30/2019	30.87	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2005198	07/30/2019	170.85	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
12	FY	2020	23,387.31					
KAESP	2005980	08/02/2019	90.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0810	900XF	SERVICE, MEMBERSHIP **
KURTZ BROS INC	2005161	07/30/2019	518.85	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	552D	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KURTZ BROS INC	2005161	07/30/2019	320.17	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	552D	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KURTZ BROS INC	2005340	07/30/2019	11.81	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
KURTZ BROS INC	2005340	07/30/2019	13.48	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER ACCO OPTIMA #35556 VR #03197

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KURTZ BROS INC	2005340	07/30/2019	22.50	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE VR #10034
LAKESHORE LEARNING MATERIALS	2005160	07/30/2019	185.07	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	552D	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2005160	07/30/2019	106.95	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	552D	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2005160	07/30/2019	51.15	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	552D	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2005160	07/30/2019	79.05	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	552D	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2005160	07/30/2019	46.41	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	552D	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2005160	07/30/2019	106.95	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	552D	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
PERMA BOUND	2005443	07/30/2019	1,333.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0641	310E	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
PROJECT LEAD THE WAY INC	2005482	07/31/2019	164.75	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	552D	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	2005482	07/31/2019	267.75	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	552D	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	2005482	07/31/2019	283.25	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	552D	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	2005482	07/31/2019	190.50	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	552D	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	2005482	07/31/2019	273.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	552D	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	2005482	07/31/2019	159.50	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	552D	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	2005482	07/31/2019	185.50	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	552D	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	2005482	07/31/2019	329.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	552D	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	2005482	07/31/2019	154.50	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	552D	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	2005482	07/31/2019	164.75	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	552D	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	2005482	07/31/2019	154.50	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	552D	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	2005482	07/31/2019	113.25	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	552D	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	2005482	07/31/2019	252.25	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	552D	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	2005482	07/31/2019	2,280.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	552D	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	2005482	07/31/2019	39.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	552D	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	2005482	07/31/2019	1,080.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	552D	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	2005482	07/31/2019	391.50	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	552D	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	2005482	07/31/2019	113.75	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	552D	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	2005482	07/31/2019	226.50	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	552D	AIDS, MISCELLANEOUS TEACHING **
PROSYS INFORMATION SYSTEMS	2005328	07/30/2019	4,867.80	SLAUGHTER ELEMENTARY SCHOOL	1032170	0734	076EL	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2005328	07/30/2019	130.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	076EL	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2005338	07/30/2019	4.39	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2005338	07/30/2019	11.09	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2005338	07/30/2019	11.09	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2005338	07/30/2019	11.09	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846

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PYRAMID SCHOOL PRODUCTS	2005338	07/30/2019	5.25	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2005338	07/30/2019	11.62	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)
PYRAMID SCHOOL PRODUCTS	2006039	08/02/2019	11.62	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	NON-TOXIC LOW ODOR SANFORD VR #81045 MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)
PYRAMID SCHOOL PRODUCTS	2006039	08/02/2019	13.90	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	NON-TOXIC LOW ODOR SANFORD VR #81045 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	2006039	08/02/2019	6.90	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2006039	08/02/2019	4.20	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2006039	08/02/2019	26.60	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS 3M VR #680-PPBGVA
PYRAMID SCHOOL PRODUCTS	2006039	08/02/2019	4.39	SLAUGHTER ELEMENTARY SCHOOL	1031977	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	2006039	08/02/2019	5.39	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2006039	08/02/2019	13.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
SCHOOL SPECIALTY	2005339	07/30/2019	0.56	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2005339	07/30/2019	1.56	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2005339	07/30/2019	7.90	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2005339	07/30/2019	23.00	SLAUGHTER ELEMENTARY SCHOOL	1031059	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	2005339	07/30/2019	12.60	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2005339	07/30/2019	36.72	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2005339	07/30/2019	2.85	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2005339	07/30/2019	76.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330



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SCHOOL SPECIALTY	2005807	08/01/2019	154.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
11	FY	2020	15,242.16					
DUPLICATOR SALES AND SERVICE IN	2005207	07/30/2019	236.00	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
GREENWOOD PUBLISHING GROUP LL	2005483	07/31/2019	3,324.00	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK **
GREENWOOD PUBLISHING GROUP LL	2005483	07/31/2019	299.16	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2020	3,859.16					
CARDINAL OFFICE PRODUCTS	2004908	07/26/2019	69.90	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004908	07/26/2019	14.41	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004908	07/26/2019	4.18	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2004742	07/25/2019	539.00	SOUTHERN HIGH SCHOOL	0312170	0643	310E	BOOK, PAPERBACK (7653) **
CINTAS CORPORATION 2	2005981	08/02/2019	3,000.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	SERVICE, LINEN SERVICE FOR SHOP & GARAGES (TOWELS & COATS) (7556) **
COMPLETE PRINTER SOURCE	2004554	07/24/2019	26.40	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2004554	07/24/2019	13.20	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR#WAU82351
COMPLETE PRINTER SOURCE	2004554	07/24/2019	13.20	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331
COMPLETE PRINTER SOURCE	2004554	07/24/2019	6.62	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BICBLRP51AST
COMPLETE PRINTER SOURCE	2004576	07/24/2019	14.32	SOUTHERN HIGH SCHOOL	0311077	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	2004576	07/24/2019	14.70	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2005651	07/31/2019	200.00	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2005018	07/26/2019	61.32	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
KENTUCKY SCHOOL SERVICE	2005820	08/01/2019	3.18	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005820	08/01/2019	3.18	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005820	08/01/2019	12.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2005820	08/01/2019	24.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2004547	07/24/2019	58.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	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	2004558	07/24/2019	26.25	SOUTHERN HIGH SCHOOL	0311977	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**

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KURTZ BROS INC	2004558	07/24/2019	10.58	SOUTHERN HIGH SCHOOL	0311977	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	2004561	07/24/2019	11.80	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	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 **
KURTZ BROS INC	2004561	07/24/2019	5.90	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	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 **
KURTZ BROS INC	2004561	07/24/2019	5.90	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	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 **
KURTZ BROS INC	2004561	07/24/2019	5.90	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	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 **
KURTZ BROS INC	2004561	07/24/2019	5.90	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	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 **
KURTZ BROS INC	2004561	07/24/2019	16.65	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
KURTZ BROS INC	2005096	07/29/2019	10.80	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR #50001
KURTZ BROS INC	2005096	07/29/2019	4.44	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS PACON #3761 VR #57544
KURTZ BROS INC	2005096	07/29/2019	14.10	SOUTHERN HIGH SCHOOL	0311077	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	2005849	08/01/2019	10.50	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS FILE-EZ #80912 VR #58086
KURTZ BROS INC	2005849	08/01/2019	15.75	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS FILE-EZ #80912 VR #58086
MSC INDUSTRIAL SUPPLY	2005003	07/26/2019	845.22	SOUTHERN HIGH SCHOOL	0312891	0697	015EG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2005003	07/26/2019	303.48	SOUTHERN HIGH SCHOOL	0312891	0697	015EG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2005003	07/26/2019	386.22	SOUTHERN HIGH SCHOOL	0312891	0697	015EG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**

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MSC INDUSTRIAL SUPPLY	2005003	07/26/2019	547.56	SOUTHERN HIGH SCHOOL	0312891	0697	015EG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2005003	07/26/2019	15.33	SOUTHERN HIGH SCHOOL	0312891	0697	015EG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2005003	07/26/2019	722.52	SOUTHERN HIGH SCHOOL	0312891	0697	015EG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2005003	07/26/2019	31.88	SOUTHERN HIGH SCHOOL	0312891	0697	015EG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2005003	07/26/2019	79.50	SOUTHERN HIGH SCHOOL	0312891	0697	015EG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2005003	07/26/2019	93.12	SOUTHERN HIGH SCHOOL	0312891	0697	015EG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2005003	07/26/2019	114.90	SOUTHERN HIGH SCHOOL	0312891	0697	015EG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2005003	07/26/2019	52.98	SOUTHERN HIGH SCHOOL	0312891	0697	015EG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2005003	07/26/2019	73.11	SOUTHERN HIGH SCHOOL	0312891	0697	015EG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2005003	07/26/2019	99.72	SOUTHERN HIGH SCHOOL	0312891	0697	015EG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2005003	07/26/2019	48.84	SOUTHERN HIGH SCHOOL	0312891	0697	015EG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2005003	07/26/2019	99.66	SOUTHERN HIGH SCHOOL	0312891	0697	015EG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2005003	07/26/2019	88.98	SOUTHERN HIGH SCHOOL	0312891	0697	015EG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2005003	07/26/2019	352.53	SOUTHERN HIGH SCHOOL	0312891	0697	015EG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2005003	07/26/2019	44.45	SOUTHERN HIGH SCHOOL	0312891	0697	015EG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
PITNEY BOWES INC	2004644	07/25/2019	99.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SERVICE, POSTAGE METER **
PYRAMID SCHOOL PRODUCTS	2004548	07/24/2019	15.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2004548	07/24/2019	17.50	SOUTHERN HIGH SCHOOL	0311077	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	2004548	07/24/2019	8.78	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #2119667
PYRAMID SCHOOL PRODUCTS	2004555	07/24/2019	15.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2004555	07/24/2019	17.07	SOUTHERN HIGH SCHOOL	0311077	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	2004555	07/24/2019	8.78	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #2119667
PYRAMID SCHOOL PRODUCTS	2004559	07/24/2019	2.18	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #93515
PYRAMID SCHOOL PRODUCTS	2004559	07/24/2019	2.18	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #93525
PYRAMID SCHOOL PRODUCTS	2004559	07/24/2019	2.18	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #93535

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PYRAMID SCHOOL PRODUCTS	2004559	07/24/2019	6.50	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2004559	07/24/2019	4.39	SOUTHERN HIGH SCHOOL	0311077	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	2004559	07/24/2019	11.62	SOUTHERN HIGH SCHOOL	0311077	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	2004559	07/24/2019	6.95	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	2004562	07/24/2019	17.38	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
PYRAMID SCHOOL PRODUCTS	2004562	07/24/2019	8.69	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
PYRAMID SCHOOL PRODUCTS	2004562	07/24/2019	17.07	SOUTHERN HIGH SCHOOL	0311077	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	2005097	07/29/2019	42.60	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2005098	07/29/2019	10.60	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	2005098	07/29/2019	54.50	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PENCIL, WRITING #2 W/ ERASER 12/PK PAPERMATE MIRADO VR #2097
PYRAMID SCHOOL PRODUCTS	2005100	07/29/2019	11.62	SOUTHERN HIGH SCHOOL	0311077	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	2005100	07/29/2019	6.95	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	2005100	07/29/2019	6.90	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2005100	07/29/2019	11.38	SOUTHERN HIGH SCHOOL	0311077	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	2005846	08/01/2019	2.10	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2005846	08/01/2019	18.00	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2005846	08/01/2019	10.38	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001

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PYRAMID SCHOOL PRODUCTS	2005846	08/01/2019	46.48	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	2005846	08/01/2019	20.85	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	2005846	08/01/2019	42.60	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2005846	08/01/2019	16.90	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
PYRAMID SCHOOL PRODUCTS	2005846	08/01/2019	13.80	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2005847	08/01/2019	10.77	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2005847	08/01/2019	20.37	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL SPECIALTY	2004560	07/24/2019	8.40	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2004560	07/24/2019	0.74	SOUTHERN HIGH SCHOOL	0311077	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	2004560	07/24/2019	76.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2004560	07/24/2019	8.10	SOUTHERN HIGH SCHOOL	0311077	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	2004560	07/24/2019	3.60	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	2004560	07/24/2019	34.50	SOUTHERN HIGH SCHOOL	0311077	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	2004560	07/24/2019	2.80	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2004560	07/24/2019	12.36	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M #686-VAD1 VR #1434825
SCHOOL SPECIALTY	2004560	07/24/2019	6.85	SOUTHERN HIGH SCHOOL	0311077	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	2004596	07/24/2019	0.74	SOUTHERN HIGH SCHOOL	0311077	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	2004596	07/24/2019	8.35	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908

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SCHOOL SPECIALTY	2004596	07/24/2019	11.90	SOUTHERN HIGH SCHOOL	0311077	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	2004596	07/24/2019	6.70	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2004596	07/24/2019	4.08	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART VR #084410
SCHOOL SPECIALTY	2004596	07/24/2019	10.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	RULER, METRIC/INCH 30CM. 12" ACME #10702 VR #088176
SCHOOL SPECIALTY	2004596	07/24/2019	2.32	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2004596	07/24/2019	0.95	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2004601	07/24/2019	0.74	SOUTHERN HIGH SCHOOL	0311077	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	2004601	07/24/2019	1.58	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2004601	07/24/2019	2.74	SOUTHERN HIGH SCHOOL	0311077	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	2004601	07/24/2019	2.82	SOUTHERN HIGH SCHOOL	0311077	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	2004601	07/24/2019	6.48	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2004601	07/24/2019	5.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2004601	07/24/2019	3.18	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11-RD VR #038404
SCHOOL SPECIALTY	2004601	07/24/2019	1.59	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC #GSMG11-GN VR #038406
SCHOOL SPECIALTY	2004601	07/24/2019	1.59	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11-BK VR #038403
SCHOOL SPECIALTY	2004876	07/26/2019	86.40	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851
SCHOOL SPECIALTY	2005017	07/26/2019	1.02	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2005017	07/26/2019	2.34	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2005017	07/26/2019	5.70	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2005017	07/26/2019	6.45	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701

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SCHOOL SPECIALTY	2005017	07/26/2019	11.70	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	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	2005017	07/26/2019	39.75	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAD, LEGAL 5" X 8" JR SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART BY TOPS VR #027445
SCHOOL SPECIALTY	2005017	07/26/2019	123.00	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAD, LEGAL 8 1/2" X 14" LEGAL SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD, 12/PK SCHOOL SMART #027442
SCHOOL SPECIALTY	2005099	07/29/2019	9.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	2005099	07/29/2019	20.10	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2005099	07/29/2019	15.00	SOUTHERN HIGH SCHOOL	0311077	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	2005099	07/29/2019	5.40	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR #027466
SCHOOL SPECIALTY	2005101	07/29/2019	10.78	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2005101	07/29/2019	13.70	SOUTHERN HIGH SCHOOL	0311077	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	2005101	07/29/2019	3.24	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2005101	07/29/2019	3.24	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2005101	07/29/2019	3.24	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2005101	07/29/2019	3.24	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2005101	07/29/2019	3.24	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2005848	08/01/2019	38.70	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2005982	08/02/2019	38.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2005982	08/02/2019	8.35	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2005982	08/02/2019	18.40	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2005982	08/02/2019	12.96	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2005982	08/02/2019	2.80	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SHI INTERNATIONAL CORP	2005742	07/31/2019	4,590.00	SOUTHERN HIGH SCHOOL	0312760	0650	348F	SOFTWARE, ADOBE (KYMA-758-1800000598)**
THE J SARLEY COMPANY	2003923	07/16/2019	879.00	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
VALLEY BUSINESS MACHINES	2004353	07/22/2019	8,949.60	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	CALCULATOR, GRAPHING, REPLACEABLE BATTERIES. NO SUBSTITUE. VR #TI-84PLUSTP



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WELDERS SUPPLY CO	2004489	07/23/2019	30.87	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	SERVICE, RENTAL **
WELDERS SUPPLY CO	2004489	07/23/2019	10.94	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	SERVICE, RENTAL **
37	FY	2020	24,001.32					
HURST OFFICE SUPPLIERS	2005733	07/31/2019	277.81	STONESTREET ELEMENTARY SCHOOL	0711987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 (SPECIFY COLOR) **
KURTZ BROS INC	2004382	07/23/2019	3.32	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2004382	07/23/2019	4.97	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2004382	07/23/2019	6.86	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2004382	07/23/2019	183.82	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2004362	07/22/2019	154.25	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2004362	07/22/2019	49.46	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TOM SEXTON AND ASSOCIATES	2005729	07/31/2019	740.40	STONESTREET ELEMENTARY SCHOOL	0711987	0733	900XA	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 13 +/- 1" ARTCO BELL #ABC-7103 (SPECIFY COLOR) **
4	FY	2020	1,420.89					
ARROW ELECTRIC CO INC	2005333	07/30/2019	400.00	STOPHER ELEMENTARY	2111077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL. GENERAL CABLE 6A PART#7
CARDINAL OFFICE PRODUCTS	2005177	07/30/2019	126.21	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005177	07/30/2019	126.21	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005177	07/30/2019	126.21	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005177	07/30/2019	256.08	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005178	07/30/2019	48.00	STOPHER ELEMENTARY	2111977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005484	07/31/2019	184.02	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2005086	07/29/2019	6,562.77	STOPHER ELEMENTARY	2111987	0734	900XA	PRINTER, MFP, LASERJET FLOW E82560Z/Z8Z23A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A, HP LASERJET 2000 SHEET HCI INPUT TRAY Y1G21A AND HP LASERJET STAPLER/STACKER FINISHER Y1G18A
HISTORY ALIVE	2005162	07/30/2019	805.00	STOPHER ELEMENTARY	2112826	0679	712X	SUBSCRIPTION, MAGAZINE **
HISTORY ALIVE	2005162	07/30/2019	82.00	STOPHER ELEMENTARY	2112826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2005163	07/30/2019	289.35	STOPHER ELEMENTARY	2111121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2004877	07/26/2019	20.37	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2004877	07/26/2019	23.90	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
SCHOOL SPECIALTY	2005364	07/30/2019	435.57	STOPHER ELEMENTARY	2111077	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2005517	07/31/2019	8.77	STOPHER ELEMENTARY	2111121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005517	07/31/2019	8.77	STOPHER ELEMENTARY	2111121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005517	07/31/2019	25.07	STOPHER ELEMENTARY	2111121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2006047	08/02/2019	2.80	STOPHER ELEMENTARY	2112826	0679	712X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	2006047	08/02/2019	2.80	STOPHER ELEMENTARY	2112826	0679	712X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	2006047	08/02/2019	2.80	STOPHER ELEMENTARY	2112826	0679	712X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2006047	08/02/2019	2.80	STOPHER ELEMENTARY	2112826	0679	712X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	2006047	08/02/2019	2.80	STOPHER ELEMENTARY	2112826	0679	712X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	2006047	08/02/2019	2.80	STOPHER ELEMENTARY	2112826	0679	712X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	2006047	08/02/2019	3.40	STOPHER ELEMENTARY	2112826	0679	712X	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
SCHOOL SPECIALTY	2006047	08/02/2019	1.62	STOPHER ELEMENTARY	2112826	0679	712X	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2006047	08/02/2019	5.36	STOPHER ELEMENTARY	2112826	0679	712X	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2006047	08/02/2019	2.99	STOPHER ELEMENTARY	2112826	0679	712X	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY	2006047	08/02/2019	2.70	STOPHER ELEMENTARY	2112826	0679	712X	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2006047	08/02/2019	1.68	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910 1/2X36 VR #040599
SCHOOL SPECIALTY	2006047	08/02/2019	3.10	STOPHER ELEMENTARY	2112826	0679	712X	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	2006047	08/02/2019	3.55	STOPHER ELEMENTARY	2112826	0679	712X	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY	2006047	08/02/2019	3.42	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #1506456
SCHOOL SPECIALTY	2006047	08/02/2019	2.32	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #201183
SCHOOL SPECIALTY	2006047	08/02/2019	2.48	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #201181
SCHOOL SPECIALTY	2006047	08/02/2019	1.74	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #201207
SCHOOL SPECIALTY	2006047	08/02/2019	0.55	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #201234
SCHOOL SPECIALTY	2006047	08/02/2019	2.31	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB GRAY 50/PKG. PACON CORP #8817 VR #1506547
SCHOOL SPECIALTY	2006047	08/02/2019	2.80	STOPHER ELEMENTARY	2112826	0679	712X	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
11	FY	2020	9,585.12					
CARDINAL OFFICE PRODUCTS	2005810	08/01/2019	188.93	STUART ACADEMY	1441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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COMPLETE PRINTER SOURCE	2005486	07/31/2019	279.84	STUART ACADEMY	1441077	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 **
CREATIVE IMAGE TECHNOLOGIES	2004603	07/24/2019	22,756.56	STUART ACADEMY	1441118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2004603	07/24/2019	2,207.73	STUART ACADEMY	1441118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2004603	07/24/2019	1,291.62	STUART ACADEMY	1441118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2004603	07/24/2019	3,986.52	STUART ACADEMY	1441118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2004603	07/24/2019	7,691.94	STUART ACADEMY	1441118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2004603	07/24/2019	2,770.28	STUART ACADEMY	1441118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2004603	07/24/2019	2,855.71	STUART ACADEMY	1441118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
ENVIRONMENTAL CONCERNS INC	2005061	07/29/2019	1,400.00	STUART ACADEMY	1443611	0450	920XX	SERVICE, ARCHITECTS **
HURST OFFICE SUPPLIERS	2004764	07/25/2019	2,203.68	STUART ACADEMY	1441918	0733	AISXA	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 66" X 30" X 29 1/2" HON #H105891 (SPECIFY COLOR)**
JCAPA	2005485	07/31/2019	495.00	STUART ACADEMY	1441053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON TRANSPORTATION LLC	2004645	07/25/2019	390.00	STUART ACADEMY	1441022	0514	900XF	SERVICE, FIELD TRIP BUS (7719) **
MCCULLOCH ASSOCIATES ARCHITEC	2005151	07/30/2019	54,188.00	STUART ACADEMY	1443611	0450	920XX	SERVICE, ARCHITECTS **
PROVEN LEARNING LLC	2004931	07/26/2019	4,050.00	STUART ACADEMY	1441118	0650	900XF	SOFTWARE **
PROVEN LEARNING LLC	2004931	07/26/2019	350.00	STUART ACADEMY	1441118	0650	900XF	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	2004812	07/25/2019	36.00	STUART ACADEMY	1441118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2004812	07/25/2019	162.96	STUART ACADEMY	1441118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2005365	07/30/2019	478.00	STUART ACADEMY	1441077	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
RADIO COMMUNICATIONS SYSTEMS	2005237	07/30/2019	480.00	STUART ACADEMY	1441077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
SCHOOL SPECIALTY	2004909	07/26/2019	28.00	STUART ACADEMY	1441118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2004909	07/26/2019	154.80	STUART ACADEMY	1441118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2004909	07/26/2019	97.20	STUART ACADEMY	1441118	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	2004909	07/26/2019	99.60	STUART ACADEMY	1441118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG APC #9739 VR #1285051

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SCHOOL SPECIALTY	2005366	07/30/2019	268.80	STUART ACADEMY	1441077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG)
SCHOOL SPECIALTY	2005366	07/30/2019	282.00	STUART ACADEMY	1441077	0610	900XF	SCHOOL SMART BY APC VR #088706 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	2005366	07/30/2019	17.00	STUART ACADEMY	1441077	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	2005366	07/30/2019	630.00	STUART ACADEMY	1441077	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" SCHOOL SMART VR #1439309
SCHOOL SPECIALTY	2005366	07/30/2019	210.00	STUART ACADEMY	1441077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2005366	07/30/2019	393.12	STUART ACADEMY	1441077	0610	900XF	PAD, POST-IT-NOTES 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #086845
TEACHING STRATEGIES	2004032	07/17/2019	4,000.00	STUART ACADEMY	1442053	0322	552ES	SERVICE, CONSULTANT **
15	FY	2020	114,443.29					
ANDREW STEPHEN OLIMPI	2005291	07/30/2019	2,000.00	TEACH & LEARN INNOVATION	CM12278	0322	401F	SERVICE, PROFESSIONAL **
BIOLOGICAL SCIENCES CURRICULUM	2004972	07/26/2019	95,000.00	TEACH & LEARN INNOVATION	CM12283	0322	401F	SERVICE, PROFESSIONAL **
COLLABORATIVE FOR TEACHING & LEARNING	2004973	07/26/2019	171,990.00	TEACH & LEARN INNOVATION	CM12282	0322	401E	SERVICE, PROFESSIONAL **
EDMENTUM INC	2005616	07/31/2019	325,829.85	TEACH & LEARN INNOVATION	CM11214	0735	900XS	SOFTWARE **
ILLUSTRATIVE MATHEMATICS	2004970	07/26/2019	15,000.00	TEACH & LEARN INNOVATION	CM12284	0322	401F	SERVICE, PROFESSIONAL **
SJN DATA CENTER LLC	2004933	07/26/2019	89.00	TEACH & LEARN INNOVATION	CM11214	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TOM SAWYER STATE PARK	2005585	07/31/2019	350.00	TEACH & LEARN INNOVATION	CM11214	0449	900XS	SERVICE, BUILDING RENTAL **
7	FY	2020	610,258.85					
APPLE COMPUTER INC	2005628	07/31/2019	99.90	TEACHING & LEARNING	CA11170	0650	900XV	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
BRUCE LAYNE LLC	2004009	07/17/2019	600.00	TEACHING & LEARNING	CA11170	0894	900XV	SERVICE, FIELD TRIP ADMISSION/FEE **
CARDINAL OFFICE PRODUCTS	2004419	07/23/2019	414.82	TEACHING & LEARNING	CA11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2003946	07/16/2019	176.08	TEACHING & LEARNING	CA11214	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2003946	07/16/2019	157.18	TEACHING & LEARNING	CA11214	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004033	07/17/2019	11.90	TEACHING & LEARNING	CA11214	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004033	07/17/2019	17.46	TEACHING & LEARNING	CA11214	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004033	07/17/2019	11.89	TEACHING & LEARNING	CA11214	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004033	07/17/2019	94.05	TEACHING & LEARNING	CA11214	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004033	07/17/2019	17.00	TEACHING & LEARNING	CA11214	0643	900XS	BOOK, PAPERBACK (7653) **
CHEF 2 CHEF LLC	2004632	07/24/2019	450.00	TEACHING & LEARNING	CA11170	0894	900XV	SERVICE, FIELD TRIP ADMISSION/FEE **
COMPLETE PRINTER SOURCE	2004411	07/23/2019	63.00	TEACHING & LEARNING	CA11170	0610	900XV	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #810 VR #MMM810
CROOKED RIVER FARMS LLC	2004328	07/22/2019	400.00	TEACHING & LEARNING	CA11170	0894	900XV	SERVICE, FIELD TRIP ADMISSION/FEE **
DIRTY TEASE INC	2004633	07/24/2019	600.00	TEACHING & LEARNING	CA11170	0610	900XV	SHIRT, TEE **
FRONTLINE TECHNOLOGIES GROUP I	2006189	08/02/2019	3,060.00	TEACHING & LEARNING	CA11053	0650	900XV	SOFTWARE **
KAMYAH N RASHEED	2005754	08/01/2019	400.00	TEACHING & LEARNING	CA11170	0335	900XV	SERVICE, PROFESSIONAL **

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KURTZ BROS INC	2004409	07/23/2019	54.80	TEACHING & LEARNING	CA11170	0610	900XV	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
LOWES COMPANIES INC	2004745	07/25/2019	75.00	TEACHING & LEARNING	CA11170	0610	900XV	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OWEN RICHARD C PUBLISHERS INC	2005055	07/29/2019	5,138.48	TEACHING & LEARNING	CA12232	0643	401F	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2004969	07/26/2019	5,202.00	TEACHING & LEARNING	CA12232	0643	401F	BOOK **
PYRAMID SCHOOL PRODUCTS	2004408	07/23/2019	17.38	TEACHING & LEARNING	CA11170	0610	900XV	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
PYRAMID SCHOOL PRODUCTS	2004408	07/23/2019	17.38	TEACHING & LEARNING	CA11170	0610	900XV	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730
PYRAMID SCHOOL PRODUCTS	2004408	07/23/2019	4.36	TEACHING & LEARNING	CA11170	0610	900XV	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #93515
PYRAMID SCHOOL PRODUCTS	2004408	07/23/2019	2.18	TEACHING & LEARNING	CA11170	0610	900XV	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #93525
PYRAMID SCHOOL PRODUCTS	2004408	07/23/2019	2.18	TEACHING & LEARNING	CA11170	0610	900XV	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #93535
SCHOOL SPECIALTY	2004410	07/23/2019	7.40	TEACHING & LEARNING	CA11170	0610	900XV	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	2004410	07/23/2019	17.64	TEACHING & LEARNING	CA11170	0610	900XV	FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH POLY TABS AND INSERTS 25/BOX SCHOOL SMART VR #070320
TROXELL COMMUNICATIONS INC	2004182	07/25/2019	777.84	TEACHING & LEARNING	CA11170	0734	900XV	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
UNIVERSITY OF KENTUCKY	2004971	07/26/2019	80,000.00	TEACHING & LEARNING	CA12053	0322	401FQ	SERVICE, PROFESSIONAL **
19	FY	2020	97,889.92					
ACOUSTICA INC	2003798	07/15/2019	900.00	TECHNOLOGY DIVISION	TD12013	0735	162E	SOFTWARE **
APPLE COMPUTER INC	2004851	07/26/2019	2,940.00	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	2004851	07/26/2019	897.00	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2004859	07/26/2019	767.00	TECHNOLOGY DIVISION	TD12013	0734	162E	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2004859	07/26/2019	260.00	TECHNOLOGY DIVISION	TD12013	0734	162E	SERVICE, FEE (KPC CLS-2017) (1020) **
CDW LLC	2004858	07/26/2019	260.00	TECHNOLOGY DIVISION	TD12013	0735	162E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2004602	07/24/2019	26.10	TECHNOLOGY DIVISION	TD11100	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
CREATIVE IMAGE TECHNOLOGIES	2004903	07/26/2019	2,185.00	TECHNOLOGY DIVISION	TD12013	0734	162E	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2004903	07/26/2019	164.00	TECHNOLOGY DIVISION	TD12013	0734	162E	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2004903	07/26/2019	157.36	TECHNOLOGY DIVISION	TD12013	0735	162E	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2004903	07/26/2019	729.00	TECHNOLOGY DIVISION	TD12013	0734	162E	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2004903	07/26/2019	19.99	TECHNOLOGY DIVISION	TD12013	0734	162E	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2004903	07/26/2019	1,445.00	TECHNOLOGY DIVISION	TD12013	0734	162E	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2004903	07/26/2019	224.69	TECHNOLOGY DIVISION	TD12013	0734	162E	SHIPPING (UK-1642-16C)**

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LEGO EDUCATION	2004871	07/26/2019	989.75	TECHNOLOGY DIVISION	TD12013	0734	162E	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2004871	07/26/2019	823.90	TECHNOLOGY DIVISION	TD12013	0734	162E	AIDS, MISCELLANEOUS TEACHING **
LITTLEBITS ELECTRONICS INC	2003799	07/15/2019	559.65	TECHNOLOGY DIVISION	TD12013	0734	162E	AIDS, MISCELLANEOUS TEACHING **
LITTLEBITS ELECTRONICS INC	2003799	07/15/2019	265.30	TECHNOLOGY DIVISION	TD12013	0734	162E	AIDS, MISCELLANEOUS TEACHING **
LITTLEBITS ELECTRONICS INC	2003799	07/15/2019	50.00	TECHNOLOGY DIVISION	TD12013	0734	162E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	2003796	07/15/2019	102.00	TECHNOLOGY DIVISION	TD12013	0734	162E	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	2003846	07/16/2019	927.20	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2003846	07/16/2019	40.00	TECHNOLOGY DIVISION	TD12013	0735	162E	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
PROSYS INFORMATION SYSTEMS	2003847	07/16/2019	463.60	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2003847	07/16/2019	20.00	TECHNOLOGY DIVISION	TD12013	0735	162E	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
PROSYS INFORMATION SYSTEMS	2004818	07/25/2019	4,636.00	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2004818	07/25/2019	200.00	TECHNOLOGY DIVISION	TD12013	0735	162E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
TANGIBLE PLAY	2003797	07/15/2019	290.00	TECHNOLOGY DIVISION	TD12013	0734	162E	AIDS, MISCELLANEOUS TEACHING **
13	FY	2020	20,342.54					
COMPLETE PRINTER SOURCE	2004247	07/22/2019	29.25	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610	SPCXN	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 **
EDMENTUM INC	2004783	07/25/2019	380.13	THE PHOENIX SCHOOL OF DISCOVER	2011077	0650	900XS	SOFTWARE, CLASSROOM INSTRUCTIONAL **
FAMILY SCHOLAR HOUSE	2004246	07/22/2019	120.00	THE PHOENIX SCHOOL OF DISCOVER	2011053	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	2004358	07/22/2019	450.00	THE PHOENIX SCHOOL OF DISCOVER	2011053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
SCHOLASTIC MAGAZINES	2004395	07/23/2019	189.80	THE PHOENIX SCHOOL OF DISCOVER	2011118	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2004395	07/23/2019	199.80	THE PHOENIX SCHOOL OF DISCOVER	2011118	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2004395	07/23/2019	38.96	THE PHOENIX SCHOOL OF DISCOVER	2011118	0642	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	2005796	08/01/2019	184.78	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610	SPCXN	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2005796	08/01/2019	31.36	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610	SPCXN	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2005796	08/01/2019	59.80	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610	SPCXN	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2005796	08/01/2019	167.64	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610	SPCXN	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2005796	08/01/2019	3.15	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610	SPCXN	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2005796	08/01/2019	6.08	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610	SPCXN	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **



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VWR FUNDING INC	2005796	08/01/2019	16.18	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610	SPCXN	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2005796	08/01/2019	90.35	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610	SPCXN	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
6	FY	2020	1,967.28					
ENVIRONMENTAL CONCERNS INC	2005062	07/29/2019	1,400.00	THOMAS JEFFERSON MIDDLE SCHOOL	0903611	0450	920XX	SERVICE, ARCHITECTS **
PATRICK D MURPHY CO INC	2005174	07/30/2019	10,530.00	THOMAS JEFFERSON MIDDLE SCHOOL	0903611	0450	920XX	SERVICE, ARCHITECTS **
2	FY	2020	11,930.00					
CARDINAL OFFICE PRODUCTS	2004078	07/18/2019	14.58	TITLE I,II,IV, & PRG SUPPORT	TI11115	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005811	08/01/2019	21.52	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005811	08/01/2019	172.56	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005811	08/01/2019	112.46	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2004825	07/25/2019	1,764.00	TITLE I,II,IV, & PRG SUPPORT	TI12052	0734	552DA	PRINTER, MFP, COLOR LASERJET E57540DN/3GY25A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2005977	08/02/2019	35.25	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120E	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK WAUSAU #40311 VR#WAU40311
COMPLETE PRINTER SOURCE	2005977	08/02/2019	31.35	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120E	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	2005977	08/02/2019	21.48	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120E	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC299002
CROOKED RIVER FARMS LLC	2004003	07/17/2019	1,400.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0322	310E	SERVICE, PROFESSIONAL **
FRANKLIN COVEY CLIENT SALES INC	2004968	07/26/2019	249,550.00	TITLE I,II,IV, & PRG SUPPORT	TI12052	0338	552EA	SERVICE, MEMBERSHIP **
HP INC	2004646	07/25/2019	1,000.00	TITLE I,II,IV, & PRG SUPPORT	TI11202	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
KAGAN PROFESSIONAL DEVELOPME	2005979	08/02/2019	1,320.00	TITLE I,II,IV, & PRG SUPPORT	TI12052	0643	401E	BOOK **
KURTZ BROS INC	2005985	08/02/2019	31.50	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120E	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS FILE-EZ #80912 VR #58086
KURTZ BROS INC	2005985	08/02/2019	16.65	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120E	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
MUNSON BUSINESS INTERIORS	2003815	07/15/2019	4,176.50	TITLE I,II,IV, & PRG SUPPORT	TI11202	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (7619) (BID DISCOUNT IS 54.13%) **
PYRAMID SCHOOL PRODUCTS	2005958	08/01/2019	6.59	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120E	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	2005958	08/01/2019	26.60	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120E	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



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PYRAMID SCHOOL PRODUCTS	2005978	08/02/2019	14.34	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120E	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2005978	08/02/2019	12.60	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120E	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
SCHOOL SPECIALTY	2005986	08/02/2019	0.74	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120E	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	2005986	08/02/2019	1.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120E	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY	2005986	08/02/2019	2.70	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120E	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2005986	08/02/2019	25.05	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120E	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2005986	08/02/2019	34.50	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120E	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #076150
SCHOOL SPECIALTY	2005986	08/02/2019	6.70	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120E	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
TYLER MOUNTAIN WATER CO INC	2005179	07/30/2019	49.90	TITLE I,II,IV, & PRG SUPPORT	TI11087	0449	900XS	SERVICE, RENTAL **
14	FY	2020	259,848.57					
ACTE	2003819	07/16/2019	645.00	TRANSITION READINESS	ST11161	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACTE	2003819	07/16/2019	25.00	TRANSITION READINESS	ST11161	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AIRCRAFT OWNERS AND PILOTS ASS	2004497	07/23/2019	250.00	TRANSITION READINESS	ST11161	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
ALL ABOUT TRAVEL LLC	2005116	07/29/2019	800.00	TRANSITION READINESS	ST11161	0580	900XS	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2005116	07/29/2019	800.00	TRANSITION READINESS	ST11161	0580	900XS	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2005116	07/29/2019	800.00	TRANSITION READINESS	ST11161	0580	900XS	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2005116	07/29/2019	800.00	TRANSITION READINESS	ST11161	0580	900XS	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2005116	07/29/2019	800.00	TRANSITION READINESS	ST11161	0580	900XS	SERVICE, TRAVEL AGENCY **
CARDINAL OFFICE PRODUCTS	2003888	07/16/2019	111.88	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003888	07/16/2019	25.46	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003888	07/16/2019	16.75	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003888	07/16/2019	21.42	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003888	07/16/2019	214.48	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003888	07/16/2019	8.20	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003888	07/16/2019	281.19	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
JEN TEX DELIS	2003887	07/16/2019	197.70	TRANSITION READINESS	ST11161	0616		SERVICE, CATERING **
POWER DISTRIBUTORS LLC	2003921	07/16/2019	2,311.10	TRANSITION READINESS	ST11161	0697	ASPXA	EQUIPMENT, MISCELLANEOUS **
POWER DISTRIBUTORS LLC	2003921	07/16/2019	56.15	TRANSITION READINESS	ST11161	0697	ASPXA	EQUIPMENT, MISCELLANEOUS **
POWER DISTRIBUTORS LLC	2003921	07/16/2019	20.10	TRANSITION READINESS	ST11161	0697	ASPXA	EQUIPMENT, MISCELLANEOUS **
POWER DISTRIBUTORS LLC	2003921	07/16/2019	56.15	TRANSITION READINESS	ST11161	0697	ASPXA	EQUIPMENT, MISCELLANEOUS **
POWER DISTRIBUTORS LLC	2003921	07/16/2019	20.10	TRANSITION READINESS	ST11161	0697	ASPXA	EQUIPMENT, MISCELLANEOUS **
POWER DISTRIBUTORS LLC	2003921	07/16/2019	20.10	TRANSITION READINESS	ST11161	0697	ASPXA	EQUIPMENT, MISCELLANEOUS **

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POWER DISTRIBUTORS LLC	2003921	07/16/2019	30.60	TRANSITION READINESS	ST11161	0697	ASPXA	EQUIPMENT, MISCELLANEOUS **
POWER DISTRIBUTORS LLC	2003921	07/16/2019	51.00	TRANSITION READINESS	ST11161	0697	ASPXA	EQUIPMENT, MISCELLANEOUS **
POWER DISTRIBUTORS LLC	2003921	07/16/2019	2,091.00	TRANSITION READINESS	ST11161	0697	ASPXA	EQUIPMENT, MISCELLANEOUS **
POWER DISTRIBUTORS LLC	2003921	07/16/2019	615.00	TRANSITION READINESS	ST11161	0697	ASPXA	EQUIPMENT, MISCELLANEOUS **
POWER DISTRIBUTORS LLC	2003921	07/16/2019	18.10	TRANSITION READINESS	ST11161	0697	ASPXA	EQUIPMENT, MISCELLANEOUS **
POWER DISTRIBUTORS LLC	2003921	07/16/2019	1,333.00	TRANSITION READINESS	ST11161	0697	ASPXA	EQUIPMENT, MISCELLANEOUS **
POWER DISTRIBUTORS LLC	2003921	07/16/2019	22.00	TRANSITION READINESS	ST11161	0697	ASPXA	EQUIPMENT, MISCELLANEOUS **
POWER DISTRIBUTORS LLC	2003921	07/16/2019	1,850.25	TRANSITION READINESS	ST11161	0697	ASPXA	EQUIPMENT, MISCELLANEOUS **
POWER DISTRIBUTORS LLC	2003921	07/16/2019	22.00	TRANSITION READINESS	ST11161	0697	ASPXA	EQUIPMENT, MISCELLANEOUS **
POWER DISTRIBUTORS LLC	2003921	07/16/2019	140.00	TRANSITION READINESS	ST11161	0697	ASPXA	EQUIPMENT, MISCELLANEOUS **
POWER DISTRIBUTORS LLC	2003921	07/16/2019	96.50	TRANSITION READINESS	ST11161	0697	ASPXA	EQUIPMENT, MISCELLANEOUS **
POWER DISTRIBUTORS LLC	2003921	07/16/2019	272.70	TRANSITION READINESS	ST11161	0697	ASPXA	EQUIPMENT, MISCELLANEOUS **
POWER DISTRIBUTORS LLC	2003921	07/16/2019	525.80	TRANSITION READINESS	ST11161	0697	ASPXA	EQUIPMENT, MISCELLANEOUS **
POWER DISTRIBUTORS LLC	2003921	07/16/2019	151.20	TRANSITION READINESS	ST11161	0697	ASPXA	EQUIPMENT, MISCELLANEOUS **
POWER DISTRIBUTORS LLC	2003921	07/16/2019	229.50	TRANSITION READINESS	ST11161	0697	ASPXA	EQUIPMENT, MISCELLANEOUS **
POWER DISTRIBUTORS LLC	2003921	07/16/2019	59.04	TRANSITION READINESS	ST11161	0697	ASPXA	EQUIPMENT, MISCELLANEOUS **
POWER DISTRIBUTORS LLC	2003921	07/16/2019	335.30	TRANSITION READINESS	ST11161	0697	ASPXA	EQUIPMENT, MISCELLANEOUS **
POWER DISTRIBUTORS LLC	2003921	07/16/2019	16.50	TRANSITION READINESS	ST11161	0697	ASPXA	EQUIPMENT, MISCELLANEOUS **
POWER DISTRIBUTORS LLC	2003921	07/16/2019	57.60	TRANSITION READINESS	ST11161	0697	ASPXA	EQUIPMENT, MISCELLANEOUS **
POWER DISTRIBUTORS LLC	2003921	07/16/2019	90.00	TRANSITION READINESS	ST11161	0697	ASPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POWER DISTRIBUTORS LLC	2003921	07/16/2019	1.49	TRANSITION READINESS	ST11161	0697	ASPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	2003939	07/16/2019	354.00	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
TROXELL COMMUNICATIONS INC	2003939	07/16/2019	12.50	TRANSITION READINESS	ST11161	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2003939	07/16/2019	19.95	TRANSITION READINESS	ST11161	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
7	FY	2020	15,875.81					
CARDINAL OFFICE PRODUCTS	2004379	07/23/2019	109.90	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005487	07/31/2019	16.06	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005812	08/01/2019	167.85	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005813	08/01/2019	12.68	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005813	08/01/2019	92.01	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
HILLYARD KENTUCKY	2003760	07/15/2019	61.10	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE. CASCADES VR #IFDH165 (FOR SCHOOL USE)
SHI INTERNATIONAL CORP	2004234	07/22/2019	22,147.32	TRANSPORTATION SERVICES	TR11092	0735	900XX	SERVICE, GPS TECHNOLOGY INSTALLATION & REPAIR VR TRAVEL
6	FY	2020	22,606.92					
SCHOOL SPECIALTY	2005006	07/26/2019	650.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR #066923



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TOM SEXTON AND ASSOCIATES	2005731	07/31/2019	750.00	TRUNNELL ELEMENTARY SCHOOL	1041987	0733	900XA	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 17 +/- 1" ARTCO BELL #ABC-7107 (SPECIFY COLOR) **
U S POSTAL SERVICE	2005005	07/26/2019	440.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0531	900XF	SERVICE, POSTAGE/POSTAL **
3	FY	2020	1,840.00					
ARBITERPAY TRUST ACCOUNT	2004523	07/24/2019	4,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, FEE **
BLUEGRASS LAWN AND GARDEN	2004689	07/25/2019	3,500.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0439	900XF	SERVICE, REPAIR MISCELLANEOUS **
DRENNAN EQUIPMENT COMPANY	2004746	07/25/2019	7,928.10	VALLEY TRADITIONAL HIGH SCHOOL	0331987	0733	900XA	TABLE, SCIENCE 60" L X 24" W X 30" H. WITH BOOK BOX. COMMUNITY/JSI. VR #SC2460-30-B-COMP-BOO
HILLYARD KENTUCKY	2004679	07/25/2019	111.09	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2004686	07/25/2019	24.44	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE. CASCADES VR #IFDH165 (FOR SCHOOL USE)
HILLYARD KENTUCKY	2004686	07/25/2019	12.76	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNXL400BL
HILLYARD KENTUCKY	2004686	07/25/2019	15.95	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2004686	07/25/2019	15.95	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2004686	07/25/2019	12.76	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	GLOVES, SMALL LATEX FREE POWDER FREE NITRILE NON STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNSM400BL
HILLYARD KENTUCKY	2004686	07/25/2019	13.47	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TOWEL, PAPER C-FOLD WHITE 200 TOWELS PER PKG 12 PKG/CASE. CASCADES VR #IFDH180
KENTUCKY ASSOCIATION FOR ACAD KHSAA	2005490	07/31/2019	350.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0810	900XF	SERVICE, MEMBERSHIP **
	2005489	07/31/2019	2,500.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0810	900XF	SERVICE, MEMBERSHIP **
RAYMOND WEAVER	2005007	07/26/2019	134.32	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, METHOD (7300) **
RAYMOND WEAVER	2005007	07/26/2019	44.77	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, METHOD (7300) **
RAYMOND WEAVER	2005007	07/26/2019	49.75	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, METHOD (7300) **
RAYMOND WEAVER	2005007	07/26/2019	44.77	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, METHOD (7300) **
RAYMOND WEAVER	2005007	07/26/2019	31.45	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, METHOD (7300) **
RAYMOND WEAVER	2005488	07/31/2019	19.95	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, METHOD (7300) **
RAYMOND WEAVER	2005488	07/31/2019	9.50	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, METHOD (7300) **
RAYMOND WEAVER	2005488	07/31/2019	19.95	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, METHOD (7300) **
RAYMOND WEAVER	2005488	07/31/2019	16.95	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, METHOD (7300) **
RAYMOND WEAVER	2005488	07/31/2019	16.95	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, METHOD (7300) **
RAYMOND WEAVER	2005488	07/31/2019	16.95	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, METHOD (7300) **
RAYMOND WEAVER	2005488	07/31/2019	16.95	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, METHOD (7300) **
RAYMOND WEAVER	2005488	07/31/2019	16.95	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, METHOD (7300) **
RAYMOND WEAVER	2005488	07/31/2019	16.95	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, METHOD (7300) **
RAYMOND WEAVER	2005488	07/31/2019	16.95	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, METHOD (7300) **
RAYMOND WEAVER	2005488	07/31/2019	16.95	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, METHOD (7300) **
RAYMOND WEAVER	2005488	07/31/2019	16.95	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, METHOD (7300) **
RAYMOND WEAVER	2005488	07/31/2019	16.95	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, METHOD (7300) **
RAYMOND WEAVER	2005488	07/31/2019	25.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, METHOD (7300) **
RAYMOND WEAVER	2005488	07/31/2019	55.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, METHOD (7300) **



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RAYMOND WEAVER	2005488	07/31/2019	60.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, METHOD (7300) **
RAYMOND WEAVER	2005488	07/31/2019	48.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, METHOD (7300) **
RAYMOND WEAVER	2005488	07/31/2019	18.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, METHOD (7300) **
RAYMOND WEAVER	2005488	07/31/2019	48.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, METHOD (7300) **
RAYMOND WEAVER	2005488	07/31/2019	60.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, METHOD (7300) **
RAYMOND WEAVER	2005488	07/31/2019	30.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, METHOD (7300) **
RAYMOND WEAVER	2005488	07/31/2019	48.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, METHOD (7300) **
RAYMOND WEAVER	2005488	07/31/2019	45.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, METHOD (7300) **
RAYMOND WEAVER	2005488	07/31/2019	15.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, METHOD (7300) **
RAYMOND WEAVER	2005488	07/31/2019	509.70	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, METHOD (7300) **
RAYMOND WEAVER	2005488	07/31/2019	15.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, METHOD (7300) **
RAYMOND WEAVER	2005488	07/31/2019	55.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, METHOD (7300) **
RAYMOND WEAVER	2005488	07/31/2019	65.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, METHOD (7300) **
RAYMOND WEAVER	2005488	07/31/2019	36.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, METHOD (7300) **
RAYMOND WEAVER	2005488	07/31/2019	45.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, METHOD (7300) **
RAYMOND WEAVER	2005488	07/31/2019	15.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, METHOD (7300) **
RAYMOND WEAVER	2005488	07/31/2019	70.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, METHOD (7300) **
RAYMOND WEAVER	2005488	07/31/2019	208.50	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, METHOD (7300) **
RAYMOND WEAVER	2005488	07/31/2019	125.93	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, METHOD (7300) **
TRUGREEN LIMITED PARTNERSHIP	2005558	07/31/2019	179.37	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0424	900XF	SERVICE, LAWNCARE **
TRUGREEN LIMITED PARTNERSHIP	2005558	07/31/2019	179.37	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0424	900XF	SERVICE, LAWNCARE **
TRUGREEN LIMITED PARTNERSHIP	2005558	07/31/2019	179.37	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0424	900XF	SERVICE, LAWNCARE **
TRUGREEN LIMITED PARTNERSHIP	2005558	07/31/2019	179.37	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0424	900XF	SERVICE, LAWNCARE **
TRUGREEN LIMITED PARTNERSHIP	2005558	07/31/2019	179.37	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0424	900XF	SERVICE, LAWNCARE **
10	FY	2020	21,468.56					
ALLIED TOOLS INC	2004259	07/22/2019	9.48	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN BUS & ACCESSORIES INC	2004203	07/22/2019	1,486.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMG LLC	2004865	07/26/2019	2,480.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	GLASS, AUTOMOTIVE FLAT, SAFETY LAMINATED, SOLEX, 30" X 48" X 1/4" ONLY. PGW OR COMPARABLE VR #3048LAM14T
BYERLY FORD NISSAN INC	2006139	08/02/2019	50,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CARDINAL CARRYOR INC	2006073	08/02/2019	51.12	VEHICLE MAINTENANCE	VM11096	0694	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CARDINAL OFFICE PRODUCTS	2003761	07/15/2019	233.10	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003761	07/15/2019	17.83	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003761	07/15/2019	17.83	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003761	07/15/2019	17.83	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2003761	07/15/2019	94.43	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARE TECH AUTO EQUIPMENT INC	2006143	08/02/2019	40,000.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, FEE **
CENTRAL STATES BUS SALES INC	2004085	07/18/2019	1,372.12	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2004085	07/18/2019	113.56	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2004393	07/23/2019	299.11	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2005600	08/02/2019	373.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **

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CINTAS CORPORATION 2	2004314	07/22/2019	5,000.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	SERVICE, LINEN SERVICE FOR SHOP & GARAGES (TOWELS & COATS) (7556) **
CINTAS CORPORATION 2	2004524	07/24/2019	20,000.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	SERVICE, UNIFORM RENTAL BUS COMPOUNDS & GARAGES (7571) **
CROSS MOTORS	2004200	07/22/2019	12.71	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CUMMINS INC	2004067	07/23/2019	309.75	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CUSTOM LOGISTICS LTD	2006060	08/02/2019	1,050.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
CUSTOM LOGISTICS LTD	2006060	08/02/2019	450.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
CUSTOM LOGISTICS LTD	2006060	08/02/2019	135.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
DIESEL INJECTION SERVICE CO INC	2004211	07/22/2019	716.37	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
DIESEL INJECTION SERVICE CO INC	2004211	07/22/2019	50.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DIESEL INJECTION SERVICE CO INC	2004211	07/22/2019	300.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
DIESEL INJECTION SERVICE CO INC	2004880	07/26/2019	40,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FASTENAL COMPANY	2004276	07/22/2019	65.66	VEHICLE MAINTENANCE	VM11096	0663	900XS	FASTENER, (NON-BID)
GENUINE PARTS COMPANY	2004264	07/22/2019	6.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2004265	07/22/2019	8.89	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2004265	07/22/2019	2.19	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2004265	07/22/2019	2.91	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2004265	07/22/2019	3.49	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2004265	07/22/2019	4.28	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2004265	07/22/2019	4.74	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2004265	07/22/2019	13.74	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2004265	07/22/2019	5.49	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2004265	07/22/2019	20.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2004265	07/22/2019	35.70	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2004265	07/22/2019	50.99	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2004265	07/22/2019	2.99	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2004840	07/26/2019	398.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2004840	07/26/2019	27.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2004840	07/26/2019	33.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2004840	07/26/2019	20.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GENUINE PARTS COMPANY	2004992	07/26/2019	37.32	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2004992	07/26/2019	37.32	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2004992	07/26/2019	51.36	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2004997	07/26/2019	25.98	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **

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GENUINE PARTS COMPANY	2004998	07/26/2019	45.99	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GRAINGER	2003773	07/16/2019	33.31	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2003779	07/16/2019	437.46	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2003862	07/16/2019	33.31	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2003863	07/16/2019	99.93	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2004841	07/26/2019	333.10	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
INDEPENDENT HARDWARE INC	2003805	07/15/2019	68.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2003805	07/15/2019	148.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2003805	07/15/2019	31.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	LOCK, LOCK PART & KEY **
KENTUCKY TRUCK SALES	2006133	08/02/2019	75,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PARTS, FACTORY REPLACEMENT, FREIGHT LINER, BUSES ONLY, CAPTIVE DEALER ITEM, OEM. (BID DISCOUNT IS 38% OFF LIST)**
MOOG LOUISVILLE WAREHOUSE	2003694	07/16/2019	20.92	VEHICLE MAINTENANCE	VM11096	0663	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
MOOG LOUISVILLE WAREHOUSE	2004082	07/18/2019	91.99	VEHICLE MAINTENANCE	VM11096	0663	900XS	PRIMER, NASON, SELECT PRIME TM, 2K URETHANE, GRAY, 1-GAL CAN, AXALTA/DUPONT #421-19-01, NO SUBSTITUTE.
MOOG LOUISVILLE WAREHOUSE	2004082	07/18/2019	62.99	VEHICLE MAINTENANCE	VM11096	0663	900XS	ACTIVATOR, NASON, 1-QT CAN, AXALTA/DUPONT #483-87-4, NO SUBSTITUTE.
MOOG LOUISVILLE WAREHOUSE	2004082	07/18/2019	712.95	VEHICLE MAINTENANCE	VM11096	0663	900XS	PAINT, TRANSPORATION, EXCEL PRO SS, IC SCHOOL BUS YELLOW, 1-GAL CAN. AXALTA/DUPONT (869786EZ). NO SUBSTITUTE
MOOG LOUISVILLE WAREHOUSE	2004082	07/18/2019	712.95	VEHICLE MAINTENANCE	VM11096	0663	900XS	PAINT, TRANSPORATION, EXCEL PRO SS, SCHOOL BUS YELLOW, 1-GAL CAN. AXALTA/DUPONT #EZD01 (545446EZ). NO SUBSTITUTE
MOOG LOUISVILLE WAREHOUSE	2004266	07/22/2019	118.78	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
MOOG LOUISVILLE WAREHOUSE	2005516	08/02/2019	115.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
PUGH LUBRICANTS LLC	2003922	07/16/2019	2,394.60	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, HYDRAULIC FOR GARAGE FLOOR LIFT 55-GALLON DRUM NO SUBSTITUTE*** SHELL VR #TELS2M32
PUGH LUBRICANTS LLC	2004139	07/18/2019	2,873.52	VEHICLE MAINTENANCE	VM11096	0697	900XS	FLUID, HYDRAULIC FOR GARAGE FLOOR LIFT 55-GALLON DRUM NO SUBSTITUTE*** SHELL VR #TELS2M32
RHOMAR INDUSTRIES INC	2004866	07/26/2019	1,889.60	VEHICLE MAINTENANCE	VM11097	0663	900XS	PAINT, AUTOMOTIVE **
RHOMAR INDUSTRIES INC	2004866	07/26/2019	159.84	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ROPPEL INDUSTRIES INC	2004868	07/26/2019	150.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
SAFETY KLEEN SYSTEMS	2004138	07/18/2019	15,000.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, FEE **
TANKNOLOGY INC	2003771	07/16/2019	763.50	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, FEE **
THE J SARLEY COMPANY	2004870	07/26/2019	31.60	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2004870	07/26/2019	27.40	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
TRANSTAR INDUSTRIES INC	2003632	07/16/2019	358.33	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2003632	07/16/2019	8.49	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2003632	07/16/2019	3.54	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2003632	07/16/2019	6.82	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **

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TRANSTAR INDUSTRIES INC	2003632	07/16/2019	33.98	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2003632	07/16/2019	47.26	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2003632	07/16/2019	118.29	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2003632	07/16/2019	1.95	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2003632	07/16/2019	324.37	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2003632	07/16/2019	467.79	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2003632	07/16/2019	284.35	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2003632	07/16/2019	32.60	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2003752	07/16/2019	315.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRANSTAR INDUSTRIES INC	2003752	07/16/2019	25.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANSTAR INDUSTRIES INC	2004236	07/22/2019	475.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2004236	07/22/2019	45.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
UHL TRUCK SALES OF KENTUCKIAN,	2003924	07/16/2019	50,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PARTS, FACTORY REPLACEMENT, INTERNATIONAL, BUSES ONLY, CAPTIVE DEALER, OEM. (BID DISCOUNT IS 26% OFF LIST)**
VINCENNES ELECTRONICS INC	2004907	07/26/2019	20,000.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	SERVICE, BUS TECHNOLOGY INSTALLATION, REPAIR & MAINTENANCE (7608) **
WELDERS SUPPLY CO	2004472	07/23/2019	76.50	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2004472	07/23/2019	58.30	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2004472	07/23/2019	137.60	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2004472	07/23/2019	175.20	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2005684	08/02/2019	17.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WHAYNE SUPPLY COMPANY	2003740	07/16/2019	37.52	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2003858	07/16/2019	171.10	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2004068	07/18/2019	5.40	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2004224	07/22/2019	405.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2004807	07/26/2019	272.24	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2006064	08/02/2019	13,628.03	VEHICLE MAINTENANCE	VM11096	0663	900XX	ENGINE **
WW WILLIAMS CARRIER TRANSICOL	2004086	07/18/2019	24.86	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	2006134	08/02/2019	59.63	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ZIEGLER MORGAN TIRE	2006138	08/02/2019	20,000.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE **
58	FY	2020	374,419.68					
ADVENTURE PROMOTIONS LLC	2004020	07/17/2019	1,717.50	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-170000683) **
ADVENTURE PROMOTIONS LLC	2004129	07/18/2019	1,012.70	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	SHIRT, TEE **
ADVENTURE PROMOTIONS LLC	2004129	07/18/2019	36.76	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	SHIRT, TEE **
ADVENTURE PROMOTIONS LLC	2004129	07/18/2019	9.89	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	SHIRT, TEE **
ADVENTURE PROMOTIONS LLC	2004129	07/18/2019	1,012.70	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	SHIRT, TEE **
ADVENTURE PROMOTIONS LLC	2004129	07/18/2019	36.76	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	SHIRT, TEE **
ADVENTURE PROMOTIONS LLC	2004129	07/18/2019	9.89	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	SHIRT, TEE **
ADVENTURE PROMOTIONS LLC	2004129	07/18/2019	214.88	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ADVENTURE PROMOTIONS LLC	2004129	07/18/2019	25.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	SERVICE, FEE **

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APPLE COMPUTER INC	2004684	07/25/2019	1,830.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0734	900XF	COMPUTER, APPLE (KETS CONTRACT KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379) (1046) **
BARNES AND NOBLE BOOKSELLERS	2003880	07/16/2019	489.12	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2004556	07/24/2019	952.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2005492	07/31/2019	419.79	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	TXTXA	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2005492	07/31/2019	313.95	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	TXTXA	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2005497	07/31/2019	209.86	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARDINAL OFFICE PRODUCTS	2005496	07/31/2019	173.44	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005496	07/31/2019	728.40	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2004820	07/25/2019	6,562.77	WAGGENER TRADITIONAL HIGH SCHL	0511077	0734	900XF	PRINTER, MFP, LASERJET FLOW E82560Z/Z8Z23A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A, HP LASERJET 2000 SHEET HCI INPUT TRAY Y1G21A AND HP LASERJET STAPLER/STACKER FINISHER Y1G18A
CDW LLC	2004930	07/26/2019	319.32	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2004298	07/22/2019	68.00	WAGGENER TRADITIONAL HIGH SCHL	0511977	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
COMPLETE PRINTER SOURCE	2004507	07/23/2019	21.15	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK WAUSAU #40311 VR#WAU40311
COMPLETE PRINTER SOURCE	2004507	07/23/2019	8.82	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2004507	07/23/2019	18.90	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #810 VR #MMM810
ENVIRONMENTAL CONCERNS INC	2005911	08/01/2019	4,635.99	WAGGENER TRADITIONAL HIGH SCHL	0513611	0450	918XX	SERVICE, CONTRACTOR - GENERAL **
GLOBAL PAYMENTS INC	2006179	08/02/2019	180.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0734	900XF	READER, CARD AND ACCESSORIES (RFP #3090)
GOODHEART WILLCOX CO	2005491	07/31/2019	2,399.40	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	900XA	BOOK **
GOODHEART WILLCOX CO	2005491	07/31/2019	0.00	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	900XA	BOOK **
GOODHEART WILLCOX CO	2005491	07/31/2019	90.03	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2004088	07/18/2019	102.20	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2004088	07/18/2019	185.15	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
IDENTISYS	2004372	07/22/2019	706.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0432	900XF	SERVICE, WARRANTY **
JCAPA	2003900	07/16/2019	450.00	WAGGENER TRADITIONAL HIGH SCHL	0511053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2004538	07/24/2019	27.99	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	PAPER, KRAFT BROWN WRAPPING/SHIPPING 50LB 36" X 1000' ROLL. PACON #5836 VR #12505
KURTZ BROS INC	2004538	07/24/2019	2.82	WAGGENER TRADITIONAL HIGH SCHL	0511977	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	2004538	07/24/2019	39.15	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201 VR #57679

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KURTZ BROS INC	2004538	07/24/2019	28.10	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE #70644 VR #49123
KURTZ BROS INC	2004538	07/24/2019	5.90	WAGGENER TRADITIONAL HIGH SCHL	0511977	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 **
KURTZ BROS INC	2004538	07/24/2019	5.90	WAGGENER TRADITIONAL HIGH SCHL	0511977	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 **
KURTZ BROS INC	2004538	07/24/2019	5.90	WAGGENER TRADITIONAL HIGH SCHL	0511977	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 **
KURTZ BROS INC	2004538	07/24/2019	11.80	WAGGENER TRADITIONAL HIGH SCHL	0511977	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 **
MCGRAW HILL EDUCATION INC	2005495	07/31/2019	4,296.60	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	TXTXA	BOOK **
MCGRAW HILL EDUCATION INC	2005495	07/31/2019	204.38	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION INC	2004390	07/23/2019	4,649.10	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	900XA	BOOK **
PEARSON EDUCATION INC	2004390	07/23/2019	348.68	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER MANUFACTURING CO	2004021	07/17/2019	1,860.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	PAINT, FIELD MARKING PAINT, AEROSOL, WHITE 12/CS VR #AMAXW12
PIONEER MANUFACTURING CO	2005529	07/31/2019	535.50	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	PAINT, SPRAY **
PROSYS INFORMATION SYSTEMS	2004306	07/22/2019	3,095.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	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)
PROSYS INFORMATION SYSTEMS	2004307	07/22/2019	838.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0734	900XF	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G6 ELITEBOOK, INTEL CORE I5-8265U 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 4WH12AV
PROSYS INFORMATION SYSTEMS	2004307	07/22/2019	10.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2004685	07/25/2019	10.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2004333	07/22/2019	36.00	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2004333	07/22/2019	103.50	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2004539	07/24/2019	26.85	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12

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PYRAMID SCHOOL PRODUCTS	2004539	07/24/2019	18.00	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2004539	07/24/2019	14.16	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS VR #E304
SCHOOL SPECIALTY	2004297	07/22/2019	81.00	WAGGENER TRADITIONAL HIGH SCHL	0511977	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	2004297	07/22/2019	11.10	WAGGENER TRADITIONAL HIGH SCHL	0511977	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	2004297	07/22/2019	184.00	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2004506	07/23/2019	3.92	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY	2004506	07/23/2019	1.96	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY	2004506	07/23/2019	7.84	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ MAGENTA CRAYOLA #54-1216-069 VR #007848
SCHOOL SPECIALTY	2004506	07/23/2019	1.96	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ RED CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	2004506	07/23/2019	1.96	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ TURQUOISE CRAYOLA #54-1216-048 VR #007860
SCHOOL SPECIALTY	2004506	07/23/2019	14.84	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	2004506	07/23/2019	3.92	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY	2004506	07/23/2019	14.84	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY	2004506	07/23/2019	7.42	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	2004506	07/23/2019	18.55	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY	2004506	07/23/2019	22.26	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	2004506	07/23/2019	29.94	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	PAPER, DRAWING BOGUS, 18" X 24" 80 LB GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG. APC #818G250 VR #206342
SCHOOL SPECIALTY	2004506	07/23/2019	9.20	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM. SAX BY PACON VR #085597
SCHOOL SPECIALTY	2004506	07/23/2019	21.15	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM PACON #4718 VR #1401316
SCHOOL SPECIALTY	2004506	07/23/2019	49.20	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	PASTE, ART METHYLCELLULOSE 2 OZ PACK ELMERS #99000 VR #1366814
SCHOOL SPECIALTY	2004704	07/25/2019	23.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #006144
SCHOOL SPECIALTY	2004704	07/25/2019	23.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #006150
SCHOOL SPECIALTY	2004704	07/25/2019	23.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY	2004704	07/25/2019	46.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057

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SCHOOL SPECIALTY	2004704	07/25/2019	46.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063
SCHOOL SPECIALTY	2004704	07/25/2019	46.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON #37306 VR #006087
SHIVELY SPORTING GOODS	2004158	07/18/2019	175.32	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	BALL, VOLLEY BADEN PERFECTION. RED, WHITE AND BLUE BADEN VR #VX5EC-210
SHIVELY SPORTING GOODS	2004535	07/24/2019	735.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	2004535	07/24/2019	735.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
TROXELL COMMUNICATIONS INC	2005439	07/30/2019	4,082.70	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
34	FY	2020	47,536.48					
PREMIER AGENDAS	2004577	07/24/2019	662.50	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	BOOK, AGENDA ELEMENTARY (8" X 10") **
SCHOOL SPECIALTY	2005993	08/02/2019	650.00	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	CARPET, RUG CALENDAR, 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR #066923
2	FY	2020	1,312.50					
CARDINAL OFFICE PRODUCTS	2006009	08/02/2019	313.88	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2006009	08/02/2019	131.76	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2006009	08/02/2019	144.32	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2006009	08/02/2019	13.59	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2020	603.55					
A PLUS PAPER SHREDDING	2006010	08/02/2019	300.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, FEE **
ACCO BRANDS CORPORATION	2005501	07/31/2019	306.20	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . GBC #3000024. NO SUBSTITUTE.
ACHIEVE3000 INC	2006011	08/02/2019	2,695.00	WELLINGTON ELEMENTARY SCHOOL	1162053	0322	320DC	SERVICE, CONFERENCE & SEMINAR **
APPLE COMPUTER INC	2005033	07/26/2019	899.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0734	900XF	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379) BN2C2LL/A, 13" MACBOOK AIR, SILVER, 1.8 GHZ DUAL-CORE 5TH GEN INTEL CORE i5, 8GB MEMORY, 128GB SSD, INTEL HD GRAPHICS 6000, 3YYEAR APPLE CARE+ - REF QUOTE# 2205630049
BLUE DAISY CONSULTING LLC	2005502	07/31/2019	94.99	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	120F	CARDS, FLASH/ACTIVITY **
BLUE DAISY CONSULTING LLC	2005502	07/31/2019	5.01	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	120F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUE DAISY CONSULTING LLC	2005530	07/31/2019	2,600.00	WELLINGTON ELEMENTARY SCHOOL	1162053	0322	320C	SERVICE, CONSULTANT **
COMPLETE PRINTER SOURCE	2005506	07/31/2019	6.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2005506	07/31/2019	20.70	WELLINGTON ELEMENTARY SCHOOL	1161118	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**
DELL MARKETING LP	2005262	07/30/2019	175.43	WELLINGTON ELEMENTARY SCHOOL	1161077	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **

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DELL MARKETING LP	2005262	07/30/2019	37.30	WELLINGTON ELEMENTARY SCHOOL	1161077	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
GOPHER SPORT	2005283	07/30/2019	116.10	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	2005283	07/30/2019	62.95	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	2005283	07/30/2019	125.10	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	2005283	07/30/2019	143.10	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	2005283	07/30/2019	49.45	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GREENWOOD PUBLISHING GROUP LL	2006021	08/02/2019	1,275.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	320DC	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LL	2006021	08/02/2019	1,700.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	320DC	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LL	2006021	08/02/2019	267.75	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	320DC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2004813	07/25/2019	122.64	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2004813	07/25/2019	31.90	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
JCAPA	2005498	07/31/2019	100.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2005507	07/31/2019	5.48	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2005507	07/31/2019	11.80	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2005507	07/31/2019	10.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS FILE-EZ #80912 VR #58086
LANG COMPANY	2005252	07/30/2019	588.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2005252	07/30/2019	150.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2005252	07/30/2019	432.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
PRESENTATION SOLUTIONS	2005500	07/31/2019	139.90	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2004921	07/26/2019	10.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2005504	07/31/2019	30.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2005504	07/31/2019	9.90	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS VR #E308
PYRAMID SCHOOL PRODUCTS	2005504	07/31/2019	10.49	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS VR #E340
PYRAMID SCHOOL PRODUCTS	2005504	07/31/2019	23.24	WELLINGTON ELEMENTARY SCHOOL	1161118	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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PYRAMID SCHOOL PRODUCTS	2005504	07/31/2019	6.90	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2005518	07/31/2019	10.77	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2005518	07/31/2019	18.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
QUALITY TEACHER DEVELOPMENT I	2006012	08/02/2019	1,750.00	WELLINGTON ELEMENTARY SCHOOL	1162053	0322	320DC	SERVICE, CONSULTANT **
SCHOLASTIC MAGAZINES	2005503	07/31/2019	57.50	WELLINGTON ELEMENTARY SCHOOL	1162170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2005503	07/31/2019	488.75	WELLINGTON ELEMENTARY SCHOOL	1162170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2005503	07/31/2019	1,570.65	WELLINGTON ELEMENTARY SCHOOL	1162170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2005503	07/31/2019	1,231.05	WELLINGTON ELEMENTARY SCHOOL	1162170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2005503	07/31/2019	334.80	WELLINGTON ELEMENTARY SCHOOL	1162170	0642	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2005505	07/31/2019	18.72	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2005505	07/31/2019	14.40	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851
SCHOOL SPECIALTY	2005505	07/31/2019	50.33	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765
SCHOOL SPECIALTY	2005505	07/31/2019	43.14	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON TRU-RAY #6587 VR #1439766
SCHOOL SPECIALTY	2005505	07/31/2019	42.30	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM PACON #4718 VR #1401316
SCHOOL SPECIALTY	2005505	07/31/2019	9.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON ORIOLE #12875 VR #053688
SCHOOL SPECIALTY	2005505	07/31/2019	2.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	RULER, METRIC/INCH 30CM. 12" ACME #10702 VR #088176
SCHOOL SPECIALTY	2005505	07/31/2019	20.40	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	2005505	07/31/2019	3.71	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	2005505	07/31/2019	3.71	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	2005505	07/31/2019	3.71	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BROWN CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY	2005505	07/31/2019	3.71	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY	2005505	07/31/2019	3.71	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ ORANGE CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY	2005505	07/31/2019	3.71	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	2005505	07/31/2019	3.71	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ VIOLET CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY	2005505	07/31/2019	3.71	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908



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SCHOOL SPECIALTY	2005505	07/31/2019	3.71	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	2005505	07/31/2019	1.58	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2005505	07/31/2019	38.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2005505	07/31/2019	38.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2005519	07/31/2019	36.72	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2005531	07/31/2019	4.48	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005531	07/31/2019	11.81	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005531	07/31/2019	10.55	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005829	08/01/2019	445.68	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
STUDIES WEEKLY	2005821	08/01/2019	715.50	WELLINGTON ELEMENTARY SCHOOL	1162170	0642	310E	NEWSPAPER **
U S POSTAL SERVICE	2005499	07/31/2019	550.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VINCENNES ELECTRONICS INC	2005473	07/30/2019	2,000.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
27	FY	2020	22,111.75					
CARDINAL OFFICE PRODUCTS	2004724	07/25/2019	121.95	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004724	07/25/2019	123.97	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004724	07/25/2019	123.97	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004724	07/25/2019	123.97	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CENGAGE LEARNING INC	2004649	07/25/2019	800.00	WESTERN HIGH SCHOOL	0841170	0643	TXTXA	SERVICE, DOWNLOAD OF E-BOOKS **
CENGAGE LEARNING INC	2004649	07/25/2019	0.00	WESTERN HIGH SCHOOL	0841118	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
CENGAGE LEARNING INC	2004649	07/25/2019	200.00	WESTERN HIGH SCHOOL	0841170	0643	TXTXA	SERVICE, DOWNLOAD OF E-BOOKS **
CENGAGE LEARNING INC	2004649	07/25/2019	800.00	WESTERN HIGH SCHOOL	0841118	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
COMPLETE PRINTER SOURCE	2005644	07/31/2019	6.96	WESTERN HIGH SCHOOL	0841118	0610	900XF	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	2005644	07/31/2019	3.45	WESTERN HIGH SCHOOL	0841118	0610	900XF	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	2005644	07/31/2019	1.68	WESTERN HIGH SCHOOL	0841118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
COMPLETE PRINTER SOURCE	2005644	07/31/2019	10.35	WESTERN HIGH SCHOOL	0841118	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	2005644	07/31/2019	13.05	WESTERN HIGH SCHOOL	0841118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110



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EDMENTUM INC	2004768	07/25/2019	350.00	WESTERN HIGH SCHOOL	0841077	0650	900XF	SOFTWARE **
GUITAR CENTER STORES INC	2004651	07/25/2019	380.00	WESTERN HIGH SCHOOL	0841977	0610	900XA	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
HILLYARD KENTUCKY	2005822	08/01/2019	2,676.05	WESTERN HIGH SCHOOL	0841077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
JCAPA	2005533	07/31/2019	600.00	WESTERN HIGH SCHOOL	0841053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCSA	2005534	07/31/2019	50.00	WESTERN HIGH SCHOOL	0841053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KHSAA	2005823	08/01/2019	2,000.00	WESTERN HIGH SCHOOL	0841727	0899	900XA	SERVICE, MEMBERSHIP **
KROGER	2005535	07/31/2019	200.00	WESTERN HIGH SCHOOL	0841077	0617	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER	2005535	07/31/2019	50.00	WESTERN HIGH SCHOOL	0841977	0610	900XA	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER	2006013	08/02/2019	7,000.00	WESTERN HIGH SCHOOL	0841077	0617	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER	2006013	08/02/2019	600.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
OFF DUTY POLICE SERVICES INC	2004299	07/22/2019	4,200.00	WESTERN HIGH SCHOOL	0841089	0347	900XA	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7596) **
ROBERT SOTO	2004491	07/23/2019	395.00	WESTERN HIGH SCHOOL	0841077	0439	900XF	SERVICE, CLEANING OF EXHAUST HOOD SYSTEMS **
SCHOLASTIC MAGAZINES	2005532	07/31/2019	169.80	WESTERN HIGH SCHOOL	0841121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2005532	07/31/2019	189.80	WESTERN HIGH SCHOOL	0841121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2005532	07/31/2019	189.80	WESTERN HIGH SCHOOL	0841121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2005532	07/31/2019	189.80	WESTERN HIGH SCHOOL	0841121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2005532	07/31/2019	169.80	WESTERN HIGH SCHOOL	0841121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2005532	07/31/2019	199.80	WESTERN HIGH SCHOOL	0841121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2005532	07/31/2019	299.70	WESTERN HIGH SCHOOL	0841118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2005532	07/31/2019	199.80	WESTERN HIGH SCHOOL	0841121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2005532	07/31/2019	130.86	WESTERN HIGH SCHOOL	0841121	0642	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2006055	08/02/2019	1,063.74	WESTERN HIGH SCHOOL	0841987	0733	900XA	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 78" H SANDUSKY LEE #CAC1 361872-XX VR #1363921 (SPECIFY COLOR) **
THE PITNEY BOWES BANK INC	2004525	07/24/2019	2,000.00	WESTERN HIGH SCHOOL	0841077	0531	900XF	SERVICE, POSTAGE/POSTAL**
16	FY	2020	25,863.27					
ADAFRUIT INDUSTRIES LLC	2004918	07/26/2019	538.80	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	AIDS, MISCELLANEOUS TEACHING **
ADAFRUIT INDUSTRIES LLC	2004918	07/26/2019	79.80	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	AIDS, MISCELLANEOUS TEACHING **
ADVENTURE PROMOTIONS LLC	2004047	07/17/2019	272.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ATOMIC COWGIRL INC	2004017	07/17/2019	295.35	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BANNER, SIGN **
BLUE MEDIA SUPPLY INC	2004169	07/18/2019	566.00	WESTPORT MIDDLE SCHOOL	0771982	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. CALIFONE. CONSUMER GRADE (BID DISCOUNT IS 51.20% OFF LIST) **
BLUE MEDIA SUPPLY INC	2004169	07/18/2019	171.00	WESTPORT MIDDLE SCHOOL	0771982	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. CALIFONE. CONSUMER GRADE (BID DISCOUNT IS 51.20% OFF LIST) **
BLUE MEDIA SUPPLY INC	2004929	07/26/2019	566.00	WESTPORT MIDDLE SCHOOL	0771982	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. CALIFONE. CONSUMER GRADE (BID DISCOUNT IS 51.20% OFF LIST) **

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BLUE MEDIA SUPPLY INC	2004929	07/26/2019	171.00	WESTPORT MIDDLE SCHOOL	0771982	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. CALIFONE. CONSUMER GRADE (BID DISCOUNT IS 51.20% OFF LIST) **
BLUEGRASS LAWN AND GARDEN	2005004	07/26/2019	326.79	WESTPORT MIDDLE SCHOOL	0771118	0697	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. ECHO. NO SUBSTITUTE (7507) **
CARDINAL OFFICE PRODUCTS	2004579	07/24/2019	65.88	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004579	07/24/2019	72.16	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004579	07/24/2019	72.16	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2004579	07/24/2019	72.16	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2004653	07/25/2019	615.23	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004653	07/25/2019	87.46	WESTPORT MIDDLE SCHOOL	0771147	0645	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2004743	07/25/2019	27.96	WESTPORT MIDDLE SCHOOL	0772053	0643	069DS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004743	07/25/2019	178.39	WESTPORT MIDDLE SCHOOL	0772053	0643	069DS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004743	07/25/2019	134.34	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004743	07/25/2019	73.39	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004743	07/25/2019	73.39	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004743	07/25/2019	27.96	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004743	07/25/2019	34.96	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004743	07/25/2019	62.93	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004743	07/25/2019	62.79	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK, PAPERBACK (7653) **
CDW LLC	2005592	07/31/2019	70,280.00	WESTPORT MIDDLE SCHOOL	0772170	0734	310F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2005592	07/31/2019	1,770.00	WESTPORT MIDDLE SCHOOL	0772170	0650	310F	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2005592	07/31/2019	7,950.00	WESTPORT MIDDLE SCHOOL	0772170	0734	310F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2004160	07/18/2019	295.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	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 **
COMPLETE PRINTER SOURCE	2004160	07/18/2019	295.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	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 **
COMPLETE PRINTER SOURCE	2004300	07/22/2019	155.25	WESTPORT MIDDLE SCHOOL	0771118	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	2004301	07/22/2019	103.50	WESTPORT MIDDLE SCHOOL	0771118	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	2004302	07/22/2019	42.96	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC299002

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COMPLETE PRINTER SOURCE	2004668	07/25/2019	103.50	WESTPORT MIDDLE SCHOOL	0771118	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	2005647	07/31/2019	63.74	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2005647	07/31/2019	63.74	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2005647	07/31/2019	191.22	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2005647	07/31/2019	50.99	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
DEMCO	2004159	07/18/2019	39.75	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2004159	07/18/2019	39.75	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2004159	07/18/2019	23.85	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2004159	07/18/2019	23.85	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2004159	07/18/2019	15.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2004159	07/18/2019	15.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2004159	07/18/2019	39.75	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2004159	07/18/2019	15.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2004159	07/18/2019	15.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2004159	07/18/2019	15.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2004159	07/18/2019	7.95	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2004159	07/18/2019	93.30	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DRENNAN EQUIPMENT COMPANY	2005739	07/31/2019	670.00	WESTPORT MIDDLE SCHOOL	0771987	0733	900XA	BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED SHELF COMMUNITY #CONGRESS 30 VR #CO3630BC FINISHES: BROWNIE=DARK MAHOGANY CANYON=MEDIUM MAHOGANY CITRON=GOLDEN OAK DESERT=LIGHT CHERRY ECRU=NATURAL HENNA=MEDIUM CHERRY HONEY=MEDIUM SOFTWARE **
EDMENTUM INC	2004770	07/25/2019	350.00	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	SOFTWARE **
JCAPA	2004346	07/22/2019	660.00	WESTPORT MIDDLE SCHOOL	0771022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JOHN RICHMOND KNOPP	2004310	07/22/2019	486.00	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	SHIRT **
KURTZ BROS INC	2004130	07/18/2019	63.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR #50001
KURTZ BROS INC	2004130	07/18/2019	15.75	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS FILE-EZ #80912 VR #58086
KURTZ BROS INC	2004131	07/18/2019	5.48	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420

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KURTZ BROS INC	2004131	07/18/2019	57.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #9458 VR #10376
KURTZ BROS INC	2004131	07/18/2019	6.64	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2004131	07/18/2019	9.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	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	2004131	07/18/2019	16.14	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
KURTZ BROS INC	2004131	07/18/2019	18.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2004179	07/18/2019	5.81	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2004179	07/18/2019	19.30	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #9458 VR #10376
KURTZ BROS INC	2004179	07/18/2019	10.96	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2004179	07/18/2019	14.05	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE #70644 VR #49123
KURTZ BROS INC	2004179	07/18/2019	2.82	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	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	2004308	07/22/2019	29.88	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2004536	07/24/2019	138.60	WESTPORT MIDDLE SCHOOL	0771118	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
LOUISVILLE WATER COMPANY	2005826	08/01/2019	900.00	WESTPORT MIDDLE SCHOOL	0771118	0449	900XF	SERVICE, RENTAL **
MOBILESERVE LLC	2004050	07/17/2019	950.00	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	SOFTWARE **
PEARSON EDUCATION INC	2004652	07/25/2019	12,445.50	WESTPORT MIDDLE SCHOOL	0771147	0643	900XF	BOOK **
PEARSON EDUCATION INC	2004652	07/25/2019	73.88	WESTPORT MIDDLE SCHOOL	0771147	0643	900XF	BOOK **
PEARSON EDUCATION INC	2004652	07/25/2019	59.88	WESTPORT MIDDLE SCHOOL	0771147	0643	900XF	BOOK **
PEARSON EDUCATION INC	2004652	07/25/2019	813.88	WESTPORT MIDDLE SCHOOL	0771147	0643	900XF	BOOK **
PEARSON EDUCATION INC	2004652	07/25/2019	1,004.48	WESTPORT MIDDLE SCHOOL	0771147	0643	900XF	SERVICE, SHIPPING***
PYRAMID SCHOOL PRODUCTS	2004091	07/18/2019	103.84	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2004091	07/18/2019	4.39	WESTPORT MIDDLE SCHOOL	0771118	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	2004091	07/18/2019	3.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2004091	07/18/2019	3.59	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015

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PYRAMID SCHOOL PRODUCTS	2004133	07/18/2019	19.47	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2004133	07/18/2019	23.24	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)
PYRAMID SCHOOL PRODUCTS	2004133	07/18/2019	19.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	NON-TOXIC LOW ODOR SANFORD VR #81045 CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2004133	07/18/2019	47.45	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	2004163	07/18/2019	90.78	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2004163	07/18/2019	3.59	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2004178	07/18/2019	0.84	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2004178	07/18/2019	6.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2004178	07/18/2019	27.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2004178	07/18/2019	11.62	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)
PYRAMID SCHOOL PRODUCTS	2004178	07/18/2019	2.29	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	NON-TOXIC LOW ODOR SANFORD VR #81045 PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2004178	07/18/2019	17.38	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
PYRAMID SCHOOL PRODUCTS	2004178	07/18/2019	1.06	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	2004178	07/18/2019	3.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2004178	07/18/2019	10.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	2004303	07/22/2019	11.45	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2004303	07/22/2019	52.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
SCHOOL SPECIALTY	2004132	07/18/2019	28.08	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #086845

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SCHOOL SPECIALTY	2004132	07/18/2019	192.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2004132	07/18/2019	189.70	WESTPORT MIDDLE SCHOOL	0771118	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	2004132	07/18/2019	2.43	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2004132	07/18/2019	1.58	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2004132	07/18/2019	2.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2004132	07/18/2019	1.86	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON #37166 VR #006078
SCHOOL SPECIALTY	2004132	07/18/2019	1.86	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066
SCHOOL SPECIALTY	2004132	07/18/2019	1.86	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE PACON #0037186 VR #006081
SCHOOL SPECIALTY	2004132	07/18/2019	7.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #57205 VR #248000
SCHOOL SPECIALTY	2004132	07/18/2019	7.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY	2004164	07/18/2019	1.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2004164	07/18/2019	96.96	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY	2004164	07/18/2019	0.74	WESTPORT MIDDLE SCHOOL	0771118	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	2004165	07/18/2019	0.95	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2004165	07/18/2019	0.39	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2004165	07/18/2019	1.62	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2004165	07/18/2019	7.19	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765
SCHOOL SPECIALTY	2004165	07/18/2019	7.19	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON TRU-RAY #6587 VR #1439766
SCHOOL SPECIALTY	2004165	07/18/2019	6.30	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2004165	07/18/2019	3.85	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	2004165	07/18/2019	0.25	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY	2004165	07/18/2019	76.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330

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SCHOOL SPECIALTY	2004304	07/22/2019	114.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2004304	07/22/2019	19.35	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2004369	07/22/2019	29.96	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004369	07/22/2019	36.95	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004369	07/22/2019	20.26	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004369	07/22/2019	36.16	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004369	07/22/2019	18.21	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004369	07/22/2019	29.63	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004369	07/22/2019	347.41	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004369	07/22/2019	347.41	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004369	07/22/2019	49.63	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004369	07/22/2019	99.26	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004370	07/22/2019	170.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004387	07/23/2019	111.92	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004387	07/23/2019	87.88	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004387	07/23/2019	6.12	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004387	07/23/2019	12.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004387	07/23/2019	16.36	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004387	07/23/2019	16.36	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004387	07/23/2019	16.36	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004387	07/23/2019	16.36	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004387	07/23/2019	204.72	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004387	07/23/2019	204.72	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004387	07/23/2019	204.72	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004387	07/23/2019	2.37	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004388	07/23/2019	28.24	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004388	07/23/2019	10.55	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004388	07/23/2019	29.96	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004388	07/23/2019	289.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004388	07/23/2019	177.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004388	07/23/2019	168.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004388	07/23/2019	168.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004388	07/23/2019	168.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004388	07/23/2019	168.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004388	07/23/2019	34.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004443	07/23/2019	106.56	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004443	07/23/2019	31.08	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004443	07/23/2019	59.76	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004443	07/23/2019	11.35	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004443	07/23/2019	13.19	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004443	07/23/2019	13.19	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004443	07/23/2019	26.31	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004443	07/23/2019	59.92	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004443	07/23/2019	31.08	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2004443	07/23/2019	19.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004597	07/24/2019	17.15	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004597	07/24/2019	201.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004597	07/24/2019	184.73	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004598	07/24/2019	59.25	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004598	07/24/2019	23.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2004599	07/24/2019	181.36	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005536	07/31/2019	80.76	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005538	07/31/2019	57.36	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005824	08/01/2019	27.98	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2005824	08/01/2019	17.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
STROBEL EDUCATION	2005615	07/31/2019	3,300.00	WESTPORT MIDDLE SCHOOL	0772053	0322	552EW	SERVICE, CONSULTANT **
THE PITNEY BOWES BANK INC	2003993	07/17/2019	3,000.00	WESTPORT MIDDLE SCHOOL	0771077	0531	900XF	SERVICE, POSTAGE METER **
TROXELL COMMUNICATIONS INC	2005440	07/30/2019	780.00	WESTPORT MIDDLE SCHOOL	0771118	0734	900XF	CAMERA, DIGITAL (ANY FORMAT) SONY. CONSUMER GRADE (BID DISCOUNT IS 20.00% OFF LIST) **
ULINE	2004490	07/23/2019	375.00	WESTPORT MIDDLE SCHOOL	0771118	0697	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
ULINE	2004490	07/23/2019	86.13	WESTPORT MIDDLE SCHOOL	0771118	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	2005537	07/31/2019	34.12	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
54	FY	2020	120,330.55					
CARDINAL OFFICE PRODUCTS	2006040	08/02/2019	8.94	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2006040	08/02/2019	144.80	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2006069	08/02/2019	132.40	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BICBLRP51AST
KURTZ BROS INC	2005741	07/31/2019	3,554.04	WHEELER ELEMENTARY SCHOOL	1091987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SFT-SC7800FB (DELIVERY WITHIN 45 BUSINESS DAYS ARO) (SPECIFY COLOR) **
PYRAMID SCHOOL PRODUCTS	2006068	08/02/2019	203.70	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2006068	08/02/2019	3.45	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
SCHOOL SPECIALTY	2006014	08/02/2019	207.69	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2006070	08/02/2019	192.50	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2006070	08/02/2019	4.75	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
TROXELL COMMUNICATIONS INC	2005442	07/30/2019	299.95	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	TELEVISION, LARGE SCREEN MONITOR, TV/DVD COMBO UNIT AND PORTABLE VIDEO. SONY. CONSUMER GRADE (BID DISCOUNT IS 20.00% OFF LIST) **
7	FY	2020	5,157.78					
CARMICHAELS BOOKSTORE LLC	2005569	07/31/2019	128.25	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**



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PHONICS DANCE THE	2005568	07/31/2019	90.00	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PHONICS DANCE THE	2005568	07/31/2019	90.00	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PHONICS DANCE THE	2005568	07/31/2019	135.00	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PHONICS DANCE THE	2005568	07/31/2019	135.00	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PHONICS DANCE THE	2005568	07/31/2019	100.00	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PHONICS DANCE THE	2005568	07/31/2019	55.00	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHOLESALE SCHOOLWEAR INC	2005570	07/31/2019	204.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125F	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2005570	07/31/2019	204.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125F	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
3	FY	2020	1,141.25					
COMPLETE PRINTER SOURCE	2006016	08/02/2019	14.70	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2006016	08/02/2019	22.32	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC1259457
KURTZ BROS INC	2006015	08/02/2019	16.52	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2006015	08/02/2019	5.46	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2006015	08/02/2019	27.19	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2006015	08/02/2019	10.08	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
KURTZ BROS INC	2006015	08/02/2019	16.45	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
KURTZ BROS INC	2006015	08/02/2019	14.35	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
KURTZ BROS INC	2006015	08/02/2019	19.53	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2006015	08/02/2019	7.56	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2006015	08/02/2019	7.56	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2006015	08/02/2019	7.56	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2006015	08/02/2019	7.56	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2006015	08/02/2019	40.04	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
2	FY	2020	216.88					
EDMENTUM INC	2004799	07/25/2019	350.00	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	SOFTWARE **
GREENWOOD PUBLISHING GROUP LI	2005560	07/31/2019	3,324.00	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
GREENWOOD PUBLISHING GROUP LI	2005560	07/31/2019	299.16	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCAPA	2005559	07/31/2019	100.00	WILKERSON ELEMENTARY SCHOOL	0661053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2005561	07/31/2019	5.25	WILKERSON ELEMENTARY SCHOOL	0661118	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**

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KURTZ BROS INC	2005561	07/31/2019	5.25	WILKERSON ELEMENTARY SCHOOL	0661118	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	2005561	07/31/2019	5.25	WILKERSON ELEMENTARY SCHOOL	0661118	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	2005561	07/31/2019	5.25	WILKERSON ELEMENTARY SCHOOL	0661118	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	2005561	07/31/2019	5.25	WILKERSON ELEMENTARY SCHOOL	0661118	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	2005561	07/31/2019	5.25	WILKERSON ELEMENTARY SCHOOL	0661118	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	2005562	07/31/2019	17.10	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
KURTZ BROS INC	2005562	07/31/2019	63.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE VR #10034
KURTZ BROS INC	2005562	07/31/2019	9.36	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX KURTZ BROS VR #13225
KURTZ BROS INC	2005562	07/31/2019	10.50	WILKERSON ELEMENTARY SCHOOL	0661118	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	2005562	07/31/2019	12.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
LEARNING A-Z COMPANY	2005435	07/30/2019	219.90	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	2005435	07/30/2019	219.90	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	2005435	07/30/2019	60.00	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	SOFTWARE **
PLANBOOK EDU LLC	2005612	07/31/2019	589.00	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	2005563	07/31/2019	11.32	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #68-4050 VR #424986
SCHOOL SPECIALTY	2005563	07/31/2019	14.40	WILKERSON ELEMENTARY SCHOOL	0661118	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

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SCHOOL SPECIALTY	2005563	07/31/2019	11.50	WILKERSON ELEMENTARY SCHOOL	0661118	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	2005563	07/31/2019	12.96	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2005563	07/31/2019	12.96	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2005563	07/31/2019	8.30	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AP #9738 VR #1285050
8	FY	2020	5,376.86					
CARDINAL OFFICE PRODUCTS	2005595	07/31/2019	20.14	WILT ELEMENTARY SCHOOL	1171013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2005595	07/31/2019	40.28	WILT ELEMENTARY SCHOOL	1171013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
EDMENTUM INC	2004772	07/25/2019	350.00	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	SOFTWARE **
FOLLETT SCHOOL SOLUTIONS	2005236	07/30/2019	3,988.76	WILT ELEMENTARY SCHOOL	1171059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
GLOBE MICROSYSTEM LLC	2003875	07/16/2019	188.00	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	SOFTWARE **
HILLYARD KENTUCKY	2004800	07/25/2019	408.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
KURTZ BROS INC	2005564	07/31/2019	17.70	WILT ELEMENTARY SCHOOL	1171977	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 **
KURTZ BROS INC	2005564	07/31/2019	17.70	WILT ELEMENTARY SCHOOL	1171977	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 **
SCHOLASTIC MAGAZINES	2005565	07/31/2019	472.50	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	KIT, TEACHING **
SCHOLASTIC MAGAZINES	2005565	07/31/2019	472.50	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	KIT, TEACHING **
SCHOLASTIC MAGAZINES	2005565	07/31/2019	85.05	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCOTT ELECTRIC	2005566	07/31/2019	147.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #25" X 500'
8	FY	2020	6,208.43					
BLUE MEDIA SUPPLY INC	2004046	07/17/2019	306.48	YPAS	9851087	0739	900XS	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. CALIFONE. COMMERCIAL GRADE (BID DISCOUNT IS 51.20% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	2004744	07/25/2019	4.16	YPAS	9851170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004744	07/25/2019	4.16	YPAS	9851170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004744	07/25/2019	4.16	YPAS	9851170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004744	07/25/2019	4.16	YPAS	9851170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004744	07/25/2019	4.16	YPAS	9851170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004744	07/25/2019	4.16	YPAS	9851170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004744	07/25/2019	4.16	YPAS	9851170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004744	07/25/2019	4.16	YPAS	9851170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004744	07/25/2019	4.86	YPAS	9851170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004744	07/25/2019	5.56	YPAS	9851170	0643	TXTXA	BOOK, PAPERBACK (7653) **



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CARMICHAELS BOOKSTORE LLC	2004744	07/25/2019	4.16	YPAS	9851170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004744	07/25/2019	4.16	YPAS	9851170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004744	07/25/2019	5.56	YPAS	9851170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004744	07/25/2019	5.56	YPAS	9851170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004744	07/25/2019	5.56	YPAS	9851170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004744	07/25/2019	5.56	YPAS	9851170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2004744	07/25/2019	5.56	YPAS	9851170	0643	TXTXA	BOOK, PAPERBACK (7653) **
OFFICE DEPOT INC	2003904	07/16/2019	34.99	YPAS	9851077	0650	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
OFFICE DEPOT INC	2003904	07/16/2019	49.98	YPAS	9851077	0650	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL SPECIALTY	2004751	07/25/2019	1,013.88	YPAS	9851987	0733	SPCXN	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 24" X 48" ALLIED PLASTICS #T52448 (SPECIFY COLOR) **
TROXELL COMMUNICATIONS INC	2004013	07/17/2019	39.80	YPAS	9851118	0610	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2004013	07/17/2019	34.80	YPAS	9851118	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2004013	07/17/2019	121.00	YPAS	9851118	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2004013	07/17/2019	56.00	YPAS	9851118	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2004013	07/17/2019	43.60	YPAS	9851118	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2004045	07/17/2019	76.00	YPAS	9851087	0739	900XS	VIDEO, PLAYER/RECORDER VCR/DVD COMBO PLAYERS AND RECORDERS, HARD DRIVE AND FLASH MEMORY RECORDERS. SONY. CONSUMER GRADE (BID DISCOUNT IS 20.00% OFF LIST) **
6	FY	2020	1,852.19					
KURTZ BROS INC	2006035	08/02/2019	10.22	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2006035	08/02/2019	10.22	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2006035	08/02/2019	29.26	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2006035	08/02/2019	21.28	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2005827	08/01/2019	308.90	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TOM SEXTON AND ASSOCIATES	2005730	07/31/2019	1,960.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781987	0733	900XA	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 15 +/- 1" ARTCO BELL #ABC-7105 (SPECIFY COLOR) **
3	FY	2020	2,339.88					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			31,236,338.92					



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FUND EXPENSE RECAP				UNIT EXPENSE RECAP				
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
1				11,167,632.96	TW1	ACAD SCH DIV (ELEM ZONE 2)		176.03
2				1,181,472.67	ON1	ACAD SCH DIV (ELEM ZONE1)		2,268.90
22				139,847.81	SX1	ACAD SCH DIV (HIGH SCHOOLS)		184.35
360				967,817.21	FO1	ACAD SCH DIV (MIDDLE SCHOOLS)		3,339.64
51				17,778,812.27	AS1	ACADEMIC SCHOOL DIVISION		349.33
52				756.00	AO1	ACADEMIC SERVICES DIVISION		396,572.73
		FY 2020	TOTAL	31,236,338.92	SP1	ACADEMIC SUPPORT SERVICES		9,154.88
				31,236,338.92	AI1	ACCELERATED IMPROVEMENT (AIS)		837.14
				TOTAL PURCHASE ORDERS ISSUED FOR PERIOD	AC1	ACCOUNTING SERVICES		5,764.62
					EV1	ACCT, RES & SYSTEM IMP		181.55
					AT1	ACTIVITIES AND ATHLETICS		10,067.30
					AD1	ADMINISTRATION		1,925.00
					AE1	ADULT EDUCATION		4,573.50
					920	AHRENS EDUCATIONAL RESOURCE		515.76
					175	ALEX R KENNEDY ELEMENTARY		7,802.69
					183	ALFRED BINET SCHOOL		892.50
					TS1	ASSESSMENT		1,445.00
					018	ATHERTON HIGH SCHOOL		20,305.75
					185	ATKINSON ELEMENTARY SCHOOL		1,069.39
					127	AUBURNDALE ELEMENTARY SCHOOL		1,190.00
					044	AUDUBON TRADITIONAL ELEMENTARY		5,233.07
					105	BALLARD HIGH SCHOOL		44,334.49
					040	BARRET TRADITIONAL MIDDLE SCH		18,185.20
					055	BATES ELEMENTARY SCHOOL		389,374.06
					149	BLAKE ELEMENTARY SCHOOL		2,752.46
					225	BLOOM ELEMENTARY SCHOOL		1,178.34
					091	BLUE LICK ELEMENTARY SCHOOL		19,789.80
					094	BOWEN ELEMENTARY SCHOOL		6,804.98
					260	BRANDEIS ELEMENTARY SCHOOL		36.44
					129	BRECKINRIDGE METROPOLITAN SCH		6,358.35
					038	BRECKINRIDGE/FRANKLIN ELEMENT		3,306.42
					165	BROWN SCHOOL		1,561.89
					045	BUTLER TRADITIONAL HIGH SCHOOL		61,079.24
					243	BYCK ELEMENTARY SCHOOL		2,444.51
					004	CAMP TAYLOR ELEMENTARY		6,200.00
					005	CANE RUN ELEMENTARY		350.00
					935	CAREER & TECH ED SYSTEM WIDE		82,183.42
					167	CARRITHERS MIDDLE SCHOOL		8,038.61
					680	CARTER TRADITIONAL ELEMENTARY		8,087.85
					179	CENTRAL HIGH SCHOOL		38,990.97
					046	CHENOWETH ELEMENTARY SCHOOL		524.66
					AB1	CHIEF OF STAFF		747.00
					984	CHIRSTIAN ACADEMY		5,857.94



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UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				917	CHURCHILL PARK REHABILITATION			188.80
				323	COCHRAN ELEMENTARY SCHOOL			3,179.57
				083	COCHRANE ELEMENTARY SCHOOL			838.00
				660	COLERIDGE TAYLOR MONTESSORI ES			203.80
				CC1	COMMUNICATION/COMMUNITY RELA			5,967.75
				CE1	COMPUTER EDUCATION SUPPORT			2,703.50
				164	CONWAY MIDDLE SCHOOL			6,386.85
				060	CORAL RIDGE ELEMENTARY SCHOOL			3,350.00
				119	CROSBY MIDDLE SCHOOL			17,969.63
				092	CRUMS LANE ELEMENTARY SCHOOL			355.00
				10	DISTRICT WIDE			12,824,071.87
				950	DISTRICTWIDE EXPENSE			2,586,564.13
				DV1	DIVERSITY EQUITY POVERTY PROG			140,788.04
				082	DIXIE ELEMENTARY SCHOOL			2,012.62
				100	DOSS HIGH SCHOOL			9,962.77
				191	DUBOIS ACADEMY			44,208.17
				156	DUNN ELEMENTARY SCHOOL			35,522.22
				200	DUPONT MANUAL HIGH SCHOOL			63,429.23
				DE1	DUVALLE EDUCATION CENTER			1,049.00
				EA1	EARLY CHILDHOOD			31,881.06
				007	EASTERN HIGH SCHOOL			28,826.54
				EP1	ECE PLACEMENT AND ASSESSMENT			29,096.54
				131	EISENHOWER ELEMENTARY SCHOOL			12,611.45
				240	ENGELHARD ELEMENTARY SCHOOL			10,553.24
				LE1	ESL			3,645.37
				EC1	EXCEPTIONAL CHILD EDUCATION			82,480.37
				CI1	FACILITIES CAPITAL IMPROVEMENT			839,212.80
				FA1	FACILITY PLANNING			6,566.68
				010	FAIRDALE ELEMENTARY SCHOOL			103,815.27
				057	FAIRDALE HIGH SCHOOL			4,179.21
				049	FARNSLEY MIDDLE SCHOOL			18,150.31
				011	FERN CREEK ELEMENTARY SCHOOL			804.53
				012	FERN CREEK HIGH SCHOOL			62,786.11
				250	FIELD ELEMENTARY SCHOOL			2,904.03
				FP1	FINANCIAL PLANNING & MANAGEMEN			555.00
				270	FOSTER TRADITIONAL ACADEMY			91.33
				290	FRAYSER ELEMENTARY SCHOOL			2,404.48
				GC1	GENERAL COUNSEL			2,665.00
				919	GEORGE UNSELD EARLY CHILHD CTR			249.86
				050	GEORGIA CHAFFEE TAPP			305,700.79
				916	GEORGIA CHAFFEE TAPP WESTPORT			19,649.72
				GA1	GRANTS AND AWARDS ACCOUNTING			370.00
				GL1	GREATER LOU ED COOP			1,047.89



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UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					013	GREATHOUSE/SHRYOCK ELEMENTARY		27,873.69
					115	GUTERMUTH ELEMENTARY SCHOOL		7,681.69
					121	HARTSTERN ELEMENTARY SCHOOL		2,558.46
					048	HAWTHORNE ELEMENTARY SCHOOL		677.74
					300	HAZELWOOD ELEMENTARY SCHOOL		52,269.00
					320	HIGHLAND MIDDLE SCHOOL		37,083.92
					095	HITE ELEMENTARY SCHOOL		18,088.76
					CT1	HR RECRUITMENT & STAFFING		104,332.25
					CS1	HR SUPPORT SERVICES		2,082.38
					076	INDIAN TRAIL ELEMENTARY SCHOOL		2,499.82
					MI1	INFORMATION TECHNOLOGY		826,291.74
					IA1	INTERNAL AUDIT		403,000.00
					335	IROQUOIS HIGH SCHOOL		12,612.79
					325	JACOB ELEMENTARY SCHOOL		2,275.55
					396	JEFF CNTY TRADITIONAL MIDDLE		8,695.26
					951	JEFFERSON COUNTY HIGH SCHOOL		2,289.00
					065	JEFFERSONTOWN HIGH SCHOOL		7,550.80
					166	JEFFERSTOWN ELEMENTARY SCHOOL		1,211.42
					720	JOHN F KENNEDY ELEMENTARY SCHL		1,864.20
					470	JOHNSON TRADITIONAL MIDDLE SCH		6,290.07
					106	JOHNSONTOWN ROAD ELEMENTARY		1,361.31
					162	KAMMERER MIDDLE SCHOOL		10,091.01
					059	KENWOOD ELEMENTARY SCHOOL		4,172.95
					079	KERRICK ELEMENTARY SCHOOL		188.00
					134	KLONDIKE LANE ELEMENTARY SCH		24,837.00
					163	KNIGHT MIDDLE SCHOOL		18,401.42
					133	LASSITER MIDDLE SCHOOL		6,558.21
					145	LAUKHUF ELEMENTARY SCHOOL		3,824.54
					126	LAYNE ELEMENTARY SCHOOL		1,330.00
					030	LIBERTY HIGH SCHOOL		1,980.24
					LI1	LIBRARY MEDIA SERVICES		64,020.75
					520	LINCOLN ELEMENTARY SCHOOL		3,327.08
					047	LOUISVILLE MALE HIGH SCHOOL		79,786.00
					146	LOWE ELEMENTARY SCHOOL		21,866.92
					107	LUHR ELEMENTARY SCHOOL		27,301.42
					155	MARION C MOORE SCHOOL		91,997.88
					931	MARY GRACE JAEGER EDUC CENTER		3,389.44
					MP1	MATERIALS PRODUCTION		138,571.08
					480	MAUPIN ELEMENTARY SCHOOL		1,140.19
					440	MCFERRAN ELEMENTARY SCHOOL		7,286.59
					022	MEDORA ELEMENTARY SCHOOL		7,785.64
					340	MEYZEEK MIDDLE SCHOOL		7,226.67
					024	MIDDLETOWN ELEMENTARY SCHOOL		11,232.53



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UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					147	MILL CREEK ELEMENTARY SCHOOL		2,028.92
					202	MINOR DANIELS ACADEMY		2,438.71
					099	MINORS LANE ELEMENTARY SCHOOL		3,600.77
					041	NEWBURG MIDDLE SCHOOL		13,198.70
					186	NEWCOMER ACADEMY		5,366.81
					435	NOE MIDDLE SCHOOL		4,875.36
					371	NORTON COMMONS ELEMENTARY		217.67
					096	NORTON ELEMENTARY SCHOOL		1,788.00
					926	NUR ISLAMIC SCHOOL		24,500.00
					027	OKOLONA ELEMENTARY SCHOOL		5,370.92
					620	OLMSTED ACADEMY NORTH		11,569.26
					730	OLMSTED ACADEMY SOUTH		10,057.78
					OP1	OPERATIONS SERVICES		250.00
					PR1	PAYROLL AND CASH MANAGEMENT		102.78
					HP1	PHYSICAL DEV & HEALTH SERV		180.44
					075	PLEASURE RIDGE PARK HIGH SCHOO		12,475.24
					500	PORTLAND ELEMENTARY SCHOOL		2,553.00
					128	PRICE ELEMENTARY SCHOOL		7,094.32
					PM1	PROPERTY MGMT & MAINT		234,413.92
					PP1	PUPIL PERSONNEL		19,407.80
					PU1	PURCHASING		1,274.84
					219	RAMSEY MIDDLE SCHOOL		14,084.86
					081	RANGELAND ELEMENTARY SCHOOL		7,936.37
					RD1	RESOURCE DEVELOPMENT		1,573.00
					BA1	RISK MANAGEMENT AND BENEFITS		2,259.60
					085	ROBERT FROST SIXTH-GRADE ACAD		35,536.54
					016	ROBERTA TULLY ELEMENTARY		2,899.00
					530	ROOSEVELT-PERRY ELEMENTARY		7,323.04
					560	RUTHERFORD ELEMENTARY SCHOOL		850.42
					SF1	SAFETY AND ENVIRONMENTAL SERV		2,441.40
					086	SANDERS ELEMENTARY SCHOOL		14,807.61
					063	SCHAFFNER ELEMENTARY SCHOOL		780.64
					945	SCHOOL COSTS PAID CENTRALLY		384,179.99
					FI1	SCHOOL CULTURE & CLIMATE		71,883.00
					SN1	SCHOOL NUTRITION SERV		7,840,212.27
					SI1	SECURITY AND INVESTIGATIONS		21,820.53
					073	SENECA HIGH SCHOOL		12,769.45
					097	SHACKLETTE ELEMENTARY SCHOOL		1,242.95
					590	SHAWNEE HIGH SCHOOL		14,594.56
					610	SHELBY ELEMENTARY SCHOOL		23,387.31
					103	SLAUGHTER ELEMENTARY SCHOOL		15,242.16
					087	SMYRNA ELEMENTARY SCHOOL		3,859.16
					031	SOUTHERN HIGH SCHOOL		24,001.32



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/15/2019 THROUGH 8/4/2019

<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>
					071	STONESTREET ELEMENTARY SCHOOL		1,420.89
					211	STOPHER ELEMENTARY		9,585.12
					144	STUART ACADEMY		114,443.29
					CM1	TEACH & LEARN INNOVATION		610,258.85
					CA1	TEACHING & LEARNING		97,889.92
					TD1	TECHNOLOGY DIVISION		20,342.54
					201	THE PHOENIX SCHOOL OF DISCOVER		1,967.28
					090	THOMAS JEFFERSON MIDDLE SCHOOL		11,930.00
					TI1	TITLE I,II,IV, & PRG SUPPORT		259,848.57
					ST1	TRANSITION READINESS		15,875.81
					TR1	TRANSPORTATION SERVICES		22,606.92
					104	TRUNNELL ELEMENTARY SCHOOL		1,840.00
					033	VALLEY TRADITIONAL HIGH SCHOOL		21,468.56
					VM1	VEHICLE MAINTENANCE		374,419.68
					051	WAGGENER TRADITIONAL HIGH SCHL		47,536.48
					069	WATSON LANE ELEMENTARY SCHOOL		1,312.50
					072	WATTERSON ELEMENTARY SCHOOL		603.55
					116	WELLINGTON ELEMENTARY SCHOOL		22,111.75
					084	WESTERN HIGH SCHOOL		25,863.27
					077	WESTPORT MIDDLE SCHOOL		120,330.55
					109	WHEELER ELEMENTARY SCHOOL		5,157.78
					374	WHITNEY YOUNG ELEMENTARY SCHL		1,141.25
					067	WILDER ELEMENTARY SCHOOL		216.88
					066	WILKERSON ELEMENTARY SCHOOL		5,376.86
					117	WILT ELEMENTARY SCHOOL		6,208.43
					985	YPAS		1,852.19
					078	ZACHARY TAYLOR ELEMENTARY SCHL		2,339.88
					GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			31,236,338.92