

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/24/2019 THROUGH 10/20/2019

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2017807	10/09/2019	129.32	ACAD SCH DIV (ELEM ZONE 2)	TW12053	0643	401F	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
SHI INTERNATIONAL CORP	2015705	09/25/2019	2,520.06	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-1600000409) **
SHI INTERNATIONAL CORP	2015705	09/25/2019	31.99	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-1600000409) **
SHI INTERNATIONAL CORP	2015705	09/25/2019	207.98	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-1600000409) **
SHI INTERNATIONAL CORP	2015705	09/25/2019	508.30	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-1600000409) **
2	FY	2020	3,397.65					
CARDINAL OFFICE PRODUCTS	2017918	10/09/2019	46.34	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017918	10/09/2019	27.08	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017918	10/09/2019	7.18	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017918	10/09/2019	72.46	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2020	153.06					
SEAL INC	2017726	10/08/2019	1,150.00	ACAD SCH DIV (HIGH SCHOOLS)	SX12053	0580	401F	SERVICE, TRAVEL AGENCY **
1	FY	2020	1,150.00					
BLACKBURN CONSULTING GROUP	2017602	10/08/2019	8,225.00	ACAD SCH DIV (MIDDLE SCHOOLS)	FO12053	0322	401F	SERVICE, PROFESSIONAL **
SEAL INC	2018434	10/15/2019	367.00	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0580	900XS	SERVICE, TRAVEL AGENCY **
2	FY	2020	8,592.00					
A TO Z BOOKS LLC	2018105	10/11/2019	1,566.00	ACADEMIC SCHOOL DIVISION	AS11052	0643	900XS	BOOK **
CARDINAL OFFICE PRODUCTS	2018284	10/14/2019	29.04	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2020	1,595.04					
ALBUQUERQUE BOCA HOTEL LTD PA	2017847	10/09/2019	2,068.20	ACADEMIC SERVICES DIVISION	AO12052	0580	401E	SERVICE, HOTEL ACCOMMODATIONS **
ALBUQUERQUE BOCA HOTEL LTD PA	2017847	10/09/2019	275.76	ACADEMIC SERVICES DIVISION	AO12052	0580	401E	SERVICE, HOTEL ACCOMMODATIONS **
CARMICHAELS BOOKSTORE LLC	2016621	10/01/2019	58.70	ACADEMIC SERVICES DIVISION	AO12052	0643	401E	BOOK, PUBLISHERS BINDING (7653)**
ENVISION EDUCATION INC	2017551	10/08/2019	34,000.00	ACADEMIC SERVICES DIVISION	AO11219	0349	900XX	SERVICE, PROFESSIONAL **
MAGNOLIA HOSPITALITY GROUP INC	2017401	10/07/2019	855.00	ACADEMIC SERVICES DIVISION	AO12052	0580	401E	SERVICE, HOTEL ACCOMMODATIONS **
NAGC REGISTRATION	2016965	10/03/2019	539.00	ACADEMIC SERVICES DIVISION	AO12052	0338	401E	SERVICE, CONFERENCE & SEMINAR **
SEAL INC	2016585	10/01/2019	650.00	ACADEMIC SERVICES DIVISION	AO12052	0580	401E	SERVICE, TRAVEL AGENCY **
6	FY	2020	38,446.66					
CDW LLC	2016003	09/26/2019	2,070.00	ACADEMIC SUPPORT SERVICES	SP12219	0734	069FM	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	2016003	09/26/2019	30.00	ACADEMIC SUPPORT SERVICES	SP12219	0650	069FM	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
COUNCIL OF THE GREAT CITY SCHOC	2017580	10/08/2019	175.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
COUNCIL OF THE GREAT CITY SCHOC	2017641	10/08/2019	175.00	ACADEMIC SUPPORT SERVICES	SP11104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COUNCIL OF THE GREAT CITY SCHOC	2019172	10/17/2019	175.00	ACADEMIC SUPPORT SERVICES	SP11170	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COUNCIL OF THE GREAT CITY SCHOC	2019274	10/18/2019	175.00	ACADEMIC SUPPORT SERVICES	SP11052	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
CREATIVE IMAGE TECHNOLOGIES	2017071	10/03/2019	109.00	ACADEMIC SUPPORT SERVICES	SP12219	0650	069FM	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
HILLYARD KENTUCKY	2017655	10/08/2019	238.70	ACADEMIC SUPPORT SERVICES	SP12219	0610	096FC	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2017655	10/08/2019	242.46	ACADEMIC SUPPORT SERVICES	SP12219	0610	096FC	TOWEL, PAPER C-FOLD WHITE 200 TOWELS PER PKG 12 PKG/CASE. CASCADES VR #IFDH180
HILTON LEXINGTON DOWNTOWN	2017299	10/04/2019	315.36	ACADEMIC SUPPORT SERVICES	SP11104	0580	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2019173	10/17/2019	73.50	ACADEMIC SUPPORT SERVICES	SP12219	0610	096FC	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**
9	FY	2020	3,779.02					
CARDINAL OFFICE PRODUCTS	2016250	09/27/2019	13.71	ACCELERATED IMPROVEMENT (AIS)	AI11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016250	09/27/2019	10.75	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2018202	10/11/2019	619.00	ACCELERATED IMPROVEMENT (AIS)	AI11052	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	2018943	10/16/2019	64.00	ACCELERATED IMPROVEMENT (AIS)	AI11052	0650	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**
3	FY	2020	707.46					
CARDINAL OFFICE PRODUCTS	2016316	09/30/2019	8.82	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016316	09/30/2019	10.18	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016316	09/30/2019	13.02	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016316	09/30/2019	13.39	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016678	10/01/2019	16.38	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016678	10/01/2019	4.74	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016678	10/01/2019	8.37	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016678	10/01/2019	4.42	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016678	10/01/2019	11.28	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016678	10/01/2019	6.81	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016678	10/01/2019	5.43	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	2016678	10/01/2019	4.56	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017205	10/04/2019	25.38	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017637	10/08/2019	322.60	ACCOUNTING SERVICES	AC11404	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017637	10/08/2019	42.24	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017637	10/08/2019	17.52	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018453	10/15/2019	5.05	ACCOUNTING SERVICES	AC11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018453	10/15/2019	8.70	ACCOUNTING SERVICES	AC11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018453	10/15/2019	6.93	ACCOUNTING SERVICES	AC11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
LANG COMPANY	2017463	10/07/2019	270.00	ACCOUNTING SERVICES	AC11404	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2017463	10/07/2019	54.00	ACCOUNTING SERVICES	AC11404	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2016916	10/02/2019	619.00	ACCOUNTING SERVICES	AC11082	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)
SHI INTERNATIONAL CORP	2018173	10/11/2019	311.26	ACCOUNTING SERVICES	AC11082	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
8	FY	2020	1,790.08					
ASSOCIATION OF SCHOOL BUSINESS	2019262	10/18/2019	955.00	ACCT, RES & SYSTEM IMP	EV11217	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
CARDINAL OFFICE PRODUCTS	2016339	09/30/2019	12.68	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016339	09/30/2019	6.29	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016339	09/30/2019	61.84	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016339	09/30/2019	54.24	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
DELL MARKETING LP	2016004	09/26/2019	703.08	ACCT, RES & SYSTEM IMP	EV11217	0734	900XS	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
DELL MARKETING LP	2016004	09/26/2019	280.00	ACCT, RES & SYSTEM IMP	EV11217	0734	900XS	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
HYATT CORPORATION	2016351	09/30/2019	1,044.48	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
JACKS TRAVEL PROFESSIONALS INTE	2015880	09/26/2019	292.60	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	SERVICE, TRAVEL AGENCY **
LANG COMPANY	2017575	10/08/2019	300.00	ACCT, RES & SYSTEM IMP	EV11217	0432	900XS	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
NATIONAL STUDENT CLEARINGHOUSE	2018345	10/14/2019	10,200.00	ACCT, RES & SYSTEM IMP	EV11217	0735	900XS	SOFTWARE **
7	FY	2020	13,910.21					
KENTUCKY ASSOCIATION FOR ACAD	2018298	10/14/2019	126.00	ACTIVITIES AND ATHLETICS	AT11231	0643	900XS	SERVICE, PROFESSIONAL **
1	FY	2020	126.00					
CARDINAL OFFICE PRODUCTS	2015721	09/25/2019	37.16	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	2015721	09/25/2019	16.40	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017638	10/08/2019	49.43	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2015720	09/25/2019	52.20	ADMINISTRATION	AD11075	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
SCHOOL SPECIALTY	2015722	09/25/2019	3.90	ADMINISTRATION	AD11075	0610	900XS	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE SCHOOL SMART VR #085292
SCHOOL SPECIALTY	2015722	09/25/2019	5.30	ADMINISTRATION	AD11075	0610	900XS	PAD, LEGAL, 5" X 8" JR SIZE 16-LB PADDED YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART BY TOPS VR #027439
SCHOOL SPECIALTY	2015722	09/25/2019	16.05	ADMINISTRATION	AD11075	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART BY TOPS VR #027430
4	FY	2020	180.44					
CARDINAL OFFICE PRODUCTS	2015725	09/25/2019	41.90	ADULT EDUCATION	AE12067	0610	059F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015725	09/25/2019	17.58	ADULT EDUCATION	AE12067	0610	059F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018435	10/15/2019	4.52	ADULT EDUCATION	AE12067	0610	187F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018435	10/15/2019	75.00	ADULT EDUCATION	AE12067	0610	187F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2017220	10/04/2019	980.50	ADULT EDUCATION	AE12067	0650	187F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2016106	09/27/2019	291.00	ADULT EDUCATION	AE12067	0650	187F	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2016106	09/27/2019	232.44	ADULT EDUCATION	AE12067	0650	187F	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
KENTUCKY RESTAURANT ASSOCIATI	2018359	10/14/2019	95.00	ADULT EDUCATION	AE12067	0338	588FC	SERVICE, TRAINING **
KENTUCKY RESTAURANT ASSOCIATI	2019255	10/18/2019	285.00	ADULT EDUCATION	AE12067	0643	039FY	BOOK **
KENTUCKY RESTAURANT ASSOCIATI	2019255	10/18/2019	285.00	ADULT EDUCATION	AE12067	0643	588FC	BOOK **
KENTUCKY RESTAURANT ASSOCIATI	2019255	10/18/2019	285.00	ADULT EDUCATION	AE12067	0643	447FC	BOOK **
KENTUCKY RESTAURANT ASSOCIATI	2019255	10/18/2019	285.00	ADULT EDUCATION	AE12067	0643	059F	BOOK **
KROGER LIMITED PARTNERSHIP I	2015469	09/25/2019	2,000.00	ADULT EDUCATION	AE11726	0616	900XS	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2015470	09/25/2019	500.00	ADULT EDUCATION	AE12067	0616	0F8XN	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2015470	09/25/2019	300.00	ADULT EDUCATION	AE12067	0610	0F8XN	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2017729	10/08/2019	250.00	ADULT EDUCATION	AE15428	0616	028X	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2015724	09/25/2019	26.45	ADULT EDUCATION	AE12067	0610	059F	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
LANG COMPANY	2018355	10/14/2019	360.00	ADULT EDUCATION	AE12067	0650	187F	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
NCS PEARSON INC	2017639	10/08/2019	800.00	ADULT EDUCATION	AE15428	0646	028X	TEST*

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NCS PEARSON INC	2018299	10/14/2019	1,200.00	ADULT EDUCATION	AE15428	0646	028X	TEST*
SCHOOL SPECIALTY	2015723	09/25/2019	25.00	ADULT EDUCATION	AE12067	0610	059F	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	2016679	10/01/2019	25.00	ADULT EDUCATION	AE12067	0610	588FC	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	2016679	10/01/2019	15.90	ADULT EDUCATION	AE12067	0610	588FC	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11-BE VR #038405
SCHOOL SPECIALTY	2016679	10/01/2019	37.50	ADULT EDUCATION	AE12067	0610	588FC	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325 VR #1296247
STORM SOURCE LLC	2016878	10/02/2019	1,859.00	ADULT EDUCATION	AE12067	0650	373F	SOFTWARE **
UNIVERSITY OF LOUISVILLE	2015881	09/26/2019	50.00	ADULT EDUCATION	AE12067	0894	059F	SERVICE, FIELD TRIP ADMISSION/FEE **
17	FY	2020	10,376.79					
APPLE COMPUTER INC	2018205	10/11/2019	8,820.00	ALEX R KENNEDY ELEMENTARY	1751118	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2018929	10/16/2019	1,770.00	ALEX R KENNEDY ELEMENTARY	1751118	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2018929	10/16/2019	600.00	ALEX R KENNEDY ELEMENTARY	1751118	0734	900XF	SERVICE, FEE (KPC CLS-2017) (1020) **
BARNES AND NOBLE BOOKSELLERS	2015963	09/26/2019	117.60	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BLICK ART MATERIALS LLC	2015888	09/26/2019	18.98	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	2015888	09/26/2019	127.99	ALEX R KENNEDY ELEMENTARY	1752170	0610	076EL	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	2015888	09/26/2019	3.74	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	2015888	09/26/2019	3.74	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	2015888	09/26/2019	3.74	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	2015888	09/26/2019	2.86	ALEX R KENNEDY ELEMENTARY	1752170	0610	076EL	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	2015888	09/26/2019	3.74	ALEX R KENNEDY ELEMENTARY	1752170	0610	076EL	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	2015888	09/26/2019	3.74	ALEX R KENNEDY ELEMENTARY	1752170	0610	076EL	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	2015888	09/26/2019	3.74	ALEX R KENNEDY ELEMENTARY	1752170	0610	076EL	SUPPLIES, MISCELLANEOUS ART & CRAFT **
CARDINAL OFFICE PRODUCTS	2015726	09/25/2019	20.79	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015726	09/25/2019	16.68	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015726	09/25/2019	16.61	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015726	09/25/2019	13.72	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015726	09/25/2019	9.33	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015726	09/25/2019	38.80	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015726	09/25/2019	33.23	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015726	09/25/2019	23.16	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015726	09/25/2019	16.50	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2016773	10/02/2019	129.95	ALEX R KENNEDY ELEMENTARY	1751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016773	10/02/2019	18.12	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2016925	10/02/2019	995.00	ALEX R KENNEDY ELEMENTARY	1751118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2016925	10/02/2019	5,550.00	ALEX R KENNEDY ELEMENTARY	1751118	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2016925	10/02/2019	750.00	ALEX R KENNEDY ELEMENTARY	1751118	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2016925	10/02/2019	900.00	ALEX R KENNEDY ELEMENTARY	1751118	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2016925	10/02/2019	180.00	ALEX R KENNEDY ELEMENTARY	1751118	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2016925	10/02/2019	150.00	ALEX R KENNEDY ELEMENTARY	1751118	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2016925	10/02/2019	300.00	ALEX R KENNEDY ELEMENTARY	1751118	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2018928	10/16/2019	600.00	ALEX R KENNEDY ELEMENTARY	1751118	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2018421	10/15/2019	218.40	ALEX R KENNEDY ELEMENTARY	1752782	0650	135F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
ERIC ARMIN INC	2019238	10/18/2019	9.95	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ERIC ARMIN INC	2019238	10/18/2019	9.95	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
GRAPHICS FOR ATHLETICS LLC	2017768	10/09/2019	85.00	ALEX R KENNEDY ELEMENTARY	1751087	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2017768	10/09/2019	110.00	ALEX R KENNEDY ELEMENTARY	1751087	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2017768	10/09/2019	125.00	ALEX R KENNEDY ELEMENTARY	1751087	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2017768	10/09/2019	290.00	ALEX R KENNEDY ELEMENTARY	1751087	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2017768	10/09/2019	300.00	ALEX R KENNEDY ELEMENTARY	1751087	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2017768	10/09/2019	45.00	ALEX R KENNEDY ELEMENTARY	1751087	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2017768	10/09/2019	100.00	ALEX R KENNEDY ELEMENTARY	1751087	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2017768	10/09/2019	45.00	ALEX R KENNEDY ELEMENTARY	1751087	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2017768	10/09/2019	45.00	ALEX R KENNEDY ELEMENTARY	1751087	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2017768	10/09/2019	45.00	ALEX R KENNEDY ELEMENTARY	1751087	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2017768	10/09/2019	45.00	ALEX R KENNEDY ELEMENTARY	1751087	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2017768	10/09/2019	260.00	ALEX R KENNEDY ELEMENTARY	1751087	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2017768	10/09/2019	285.00	ALEX R KENNEDY ELEMENTARY	1751087	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2017768	10/09/2019	375.00	ALEX R KENNEDY ELEMENTARY	1751087	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
KENTUCKY SCHOOL SERVICE	2015727	09/25/2019	9.52	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2015727	09/25/2019	9.52	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2015727	09/25/2019	9.52	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2015727	09/25/2019	9.52	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2015727	09/25/2019	71.99	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2018025	10/10/2019	1.58	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2018025	10/10/2019	1.58	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2018025	10/10/2019	1.58	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2018025	10/10/2019	1.58	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2018025	10/10/2019	1.58	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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KENTUCKY SCHOOL SERVICE	2018025	10/10/2019	1.58	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2018025	10/10/2019	1.58	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2018025	10/10/2019	1.58	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2018025	10/10/2019	1.58	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2018025	10/10/2019	3.18	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2018025	10/10/2019	3.18	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2018025	10/10/2019	3.18	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2018025	10/10/2019	3.18	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2018025	10/10/2019	3.18	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2018025	10/10/2019	3.18	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2018025	10/10/2019	3.18	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015887	09/26/2019	16.44	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2015887	09/26/2019	13.68	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
KURTZ BROS INC	2015887	09/26/2019	12.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2018960	10/17/2019	44.83	ALEX R KENNEDY ELEMENTARY	1752782	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LOWES COMPANIES INC	2015333	09/24/2019	104.50	ALEX R KENNEDY ELEMENTARY	1751077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MILLER TRANSPORTATION	2018292	10/14/2019	190.00	ALEX R KENNEDY ELEMENTARY	1752826	0679	739X	SERVICE, FIELD TRIP BUS (7719) **
POSITIVE PROMOTIONS INC	2015728	09/25/2019	374.85	ALEX R KENNEDY ELEMENTARY	1751031	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
POSITIVE PROMOTIONS INC	2015728	09/25/2019	39.36	ALEX R KENNEDY ELEMENTARY	1751031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2018337	10/14/2019	510.00	ALEX R KENNEDY ELEMENTARY	1751077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	2018337	10/14/2019	3,095.00	ALEX R KENNEDY ELEMENTARY	1751077	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	2018413	10/14/2019	1,395.00	ALEX R KENNEDY ELEMENTARY	1751077	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	2018413	10/14/2019	20.00	ALEX R KENNEDY ELEMENTARY	1751077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
SCHOLASTIC BOOK FAIRS	2016881	10/02/2019	1,952.32	ALEX R KENNEDY ELEMENTARY	1752826	0679	735X	BOOK **
SCHOOL SPECIALTY	2016119	09/27/2019	15.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016119	09/27/2019	15.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016119	09/27/2019	15.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016119	09/27/2019	15.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2016119	09/27/2019	15.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016119	09/27/2019	15.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016119	09/27/2019	15.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016119	09/27/2019	15.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
22	FY	2020	31,800.63					
CARMICHAELS BOOKSTORE LLC	2019161	10/17/2019	379.52	ALFRED BINET SCHOOL	1831077	0610	ECEXN	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
COMPLETE PRINTER SOURCE	2018028	10/10/2019	55.80	ALFRED BINET SCHOOL	1831077	0610	ECEXN	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	2018028	10/10/2019	14.70	ALFRED BINET SCHOOL	1831077	0610	ECEXN	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
JKM TRAINING INC	2016882	10/02/2019	1,599.00	ALFRED BINET SCHOOL	1831077	0338	900XS	SERVICE, TRAINING **
3	FY	2020	2,049.02					
CARMICHAELS BOOKSTORE LLC	2016343	09/30/2019	94.33	ARCHDIOCESE OFFIC	9872027	0643	401EP	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2016343	09/30/2019	169.79	ARCHDIOCESE OFFIC	9872027	0643	401EP	BOOK, PUBLISHERS BINDING (7653)**
LLOYD KEVIN CHAPMAN JR	2018754	10/16/2019	500.00	ARCHDIOCESE OFFIC	9872027	0322	552EP	SERVICE, PROFESSIONAL **
LLOYD KEVIN CHAPMAN JR	2018754	10/16/2019	500.00	ARCHDIOCESE OFFIC	9872027	0322	552EP	SERVICE, PROFESSIONAL **
2	FY	2020	1,264.12					
SCHOOL SPECIALTY	2015517	09/25/2019	88.40	ASSESSMENT	TS11748	0610	900XS	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART VR #085046
SCHOOL SPECIALTY	2017633	10/08/2019	75.00	ASSESSMENT	TS11748	0610	900XS	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
2	FY	2020	163.40					
ALIGNMENT NASHVILLE INC	2016366	09/30/2019	2,998.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
ALL ABOUT TRAVEL LLC	2018093	10/11/2019	240.98	ATHERTON HIGH SCHOOL	0182053	0580	348F	SERVICE, TRAVEL AGENCY **
AMERICAN LIBRARY ASSOCIATION	2017640	10/08/2019	449.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
APPLE COMPUTER INC	2016957	10/03/2019	796.00	ATHERTON HIGH SCHOOL	0182826	0679	715X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2016957	10/03/2019	236.00	ATHERTON HIGH SCHOOL	0182826	0679	715X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
ATTAINMENT COMPANY INC	2016148	09/27/2019	70.00	ATHERTON HIGH SCHOOL	0181121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2016148	09/27/2019	3.50	ATHERTON HIGH SCHOOL	0181121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
B&H FOTO & ELECTRONICS CORP	2016071	09/27/2019	1,008.80	ATHERTON HIGH SCHOOL	0182826	0679	712X9	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
B&H FOTO & ELECTRONICS CORP	2016071	09/27/2019	133.08	ATHERTON HIGH SCHOOL	0182826	0679	712X9	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
BELLARMINE UNIVERSITY	2015737	09/25/2019	500.00	ATHERTON HIGH SCHOOL	0182826	0679	766X1	SERVICE, TUITION **
BELLARMINE UNIVERSITY	2015891	09/26/2019	500.00	ATHERTON HIGH SCHOOL	0182826	0679	766X3	SERVICE, TUITION **
CARDINAL OFFICE PRODUCTS	2019145	10/17/2019	14.44	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019145	10/17/2019	10.89	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CERTIPORT INC	2018257	10/14/2019	2,995.00	ATHERTON HIGH SCHOOL	0182182	0646	348F	SOFTWARE **
COMPLETE PRINTER SOURCE	2016683	10/01/2019	19.50	ATHERTON HIGH SCHOOL	0181118	0610	900XF	ENVELOPE, BOOKLET 9" X 6" 24 LB WHITE GUMMED SIDE FLAPS 100/BOX QUALITY PARK VR #QUA37113
COMPLETE PRINTER SOURCE	2016683	10/01/2019	2.72	ATHERTON HIGH SCHOOL	0181118	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
COMPLETE PRINTER SOURCE	2016683	10/01/2019	3.72	ATHERTON HIGH SCHOOL	0181118	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	2019089	10/17/2019	18.60	ATHERTON HIGH SCHOOL	0181118	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	2019089	10/17/2019	2.90	ATHERTON HIGH SCHOOL	0181118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2019089	10/17/2019	6.60	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
DAKOTA COLLEGE AT BOTTINEAU	2015892	09/26/2019	2,000.00	ATHERTON HIGH SCHOOL	0182826	0679	766X4	SERVICE, TUITION **
DEMCO	2016680	10/01/2019	246.45	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2016680	10/01/2019	98.58	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2018294	10/14/2019	7.62	ATHERTON HIGH SCHOOL	0181059	0610	900XF	STAMP **
DEMCO	2018294	10/14/2019	19.68	ATHERTON HIGH SCHOOL	0181059	0610	900XF	STAMP **
DEMCO	2018294	10/14/2019	5.74	ATHERTON HIGH SCHOOL	0181059	0610	900XF	LABEL **
DEMCO	2018294	10/14/2019	5.74	ATHERTON HIGH SCHOOL	0181059	0610	900XF	LABEL **
DEMCO	2018294	10/14/2019	5.74	ATHERTON HIGH SCHOOL	0181059	0610	900XF	LABEL **
DEMCO	2018294	10/14/2019	5.74	ATHERTON HIGH SCHOOL	0181059	0610	900XF	LABEL **
DEMCO	2018294	10/14/2019	3.11	ATHERTON HIGH SCHOOL	0181059	0610	900XF	LABEL **
DEMCO	2018294	10/14/2019	8.20	ATHERTON HIGH SCHOOL	0181059	0610	900XF	LABEL **
DEMCO	2018294	10/14/2019	8.20	ATHERTON HIGH SCHOOL	0181059	0610	900XF	LABEL **
DEMCO	2018294	10/14/2019	8.20	ATHERTON HIGH SCHOOL	0181059	0610	900XF	LABEL **
DEMCO	2018294	10/14/2019	3.11	ATHERTON HIGH SCHOOL	0181059	0610	900XF	LABEL **
DEMCO	2018294	10/14/2019	10.92	ATHERTON HIGH SCHOOL	0181059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	2017778	10/09/2019	1,696.30	ATHERTON HIGH SCHOOL	0181013	0444	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES, LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2017779	10/09/2019	1,696.30	ATHERTON HIGH SCHOOL	0181013	0444	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES, LEASE (RICOH) (MA-758-1500000977) (1084) **
GEOGHEGAN CORPORATION	2017527	10/08/2019	1,381.30	ATHERTON HIGH SCHOOL	0183611	0450	919XX	SERVICE, CONTRACTOR - GENERAL **
GLOBE MICROSYSTEM LLC	2016870	10/02/2019	750.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE **
INTERNATIONAL BACCALAUREATE C	2018295	10/14/2019	31.00	ATHERTON HIGH SCHOOL	0182826	0679	718X	SERVICE, FEE **
JEFFERSON COMMUNITY & TECHNIC	2016365	09/30/2019	300.00	ATHERTON HIGH SCHOOL	0182104	0679	125F	SERVICE, FEE **
JEFFERSON TRANSPORTATION LLC	2018015	10/10/2019	195.00	ATHERTON HIGH SCHOOL	0182182	0894	348F	SERVICE, FIELD TRIP BUS (7719) **
JEFFERSON TRANSPORTATION LLC	2018293	10/14/2019	195.00	ATHERTON HIGH SCHOOL	0182138	0894	348F	SERVICE, FIELD TRIP BUS (7719) **
JEFFERSON TRANSPORTATION LLC	2018293	10/14/2019	390.00	ATHERTON HIGH SCHOOL	0182138	0894	348F	SERVICE, FIELD TRIP BUS (7719) **
KURTZ BROS INC	2016684	10/01/2019	38.36	ATHERTON HIGH SCHOOL	0181118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420

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KURTZ BROS INC	2018770	10/16/2019	0.94	ATHERTON HIGH SCHOOL	0181118	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	2018770	10/16/2019	26.45	ATHERTON HIGH SCHOOL	0181118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
MILES AHEAD INSTRUMENT SALES A	2017346	10/04/2019	57.22	ATHERTON HIGH SCHOOL	0182826	0679	712X	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	2017346	10/04/2019	20.00	ATHERTON HIGH SCHOOL	0182826	0679	712X	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	2017346	10/04/2019	49.34	ATHERTON HIGH SCHOOL	0182826	0679	712X	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	2017346	10/04/2019	38.58	ATHERTON HIGH SCHOOL	0182826	0679	712X	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	2017346	10/04/2019	30.00	ATHERTON HIGH SCHOOL	0182826	0679	712X	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	2017346	10/04/2019	46.10	ATHERTON HIGH SCHOOL	0182826	0679	712X	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	2017346	10/04/2019	34.40	ATHERTON HIGH SCHOOL	0182826	0679	712X	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILLER TRANSPORTATION	2016681	10/01/2019	430.00	ATHERTON HIGH SCHOOL	0182826	0679	712X	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2018097	10/11/2019	180.00	ATHERTON HIGH SCHOOL	0181022	0514	900XF	SERVICE, TRANSPORTATION **
PERMA BOUND	2016408	09/30/2019	1,696.73	ATHERTON HIGH SCHOOL	0181059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
PYRAMID SCHOOL PRODUCTS	2016682	10/01/2019	6.50	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2016682	10/01/2019	12.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2016682	10/01/2019	15.57	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2016682	10/01/2019	19.92	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED EXPO VIS-A-VIS VR #16074
PYRAMID SCHOOL PRODUCTS	2018297	10/14/2019	46.00	ATHERTON HIGH SCHOOL	0182826	0679	713X	GLUE, STICK 0.74 OZ CLEAR APPLICATION UHU VR #99649
PYRAMID SCHOOL PRODUCTS	2018775	10/16/2019	47.45	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	2018775	10/16/2019	2.94	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2018775	10/16/2019	92.96	ATHERTON HIGH SCHOOL	0181118	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	2018775	10/16/2019	35.12	ATHERTON HIGH SCHOOL	0181118	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
SCHOOL HEALTH CORPORATION	2017038	10/03/2019	29.52	ATHERTON HIGH SCHOOL	0181037	0692	900XF	CUP, MEDICINE **
SCHOOL SPECIALTY	2015748	09/25/2019	39.55	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018296	10/14/2019	2.37	ATHERTON HIGH SCHOOL	0182826	0679	713X	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356

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SCHOOL SPECIALTY	2018296	10/14/2019	21.15	ATHERTON HIGH SCHOOL	0182826	0679	713X	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM PACON #4718 VR #1401316
SCHOOL SPECIALTY	2018296	10/14/2019	6.80	ATHERTON HIGH SCHOOL	0182826	0679	713X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	2018296	10/14/2019	3.32	ATHERTON HIGH SCHOOL	0182826	0679	713X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2018389	10/14/2019	215.03	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018389	10/14/2019	118.47	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018389	10/14/2019	93.65	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018389	10/14/2019	217.47	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018389	10/14/2019	1,814.96	ATHERTON HIGH SCHOOL	0182826	0679	713X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018809	10/16/2019	242.40	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY	2018809	10/16/2019	9.72	ATHERTON HIGH SCHOOL	0181118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2019090	10/17/2019	12.96	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2019090	10/17/2019	12.96	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2019090	10/17/2019	190.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2019090	10/17/2019	189.70	ATHERTON HIGH SCHOOL	0181118	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	2019090	10/17/2019	13.28	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2019090	10/17/2019	1.12	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2019090	10/17/2019	0.68	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2019090	10/17/2019	3.51	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2019090	10/17/2019	5.70	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2019090	10/17/2019	3.24	ATHERTON HIGH SCHOOL	0181118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
UNIVERSITY OF ROCHESTER	2015890	09/26/2019	250.00	ATHERTON HIGH SCHOOL	0182826	0679	766X3	SERVICE, TUITION **
UPS STORE THE	2015889	09/26/2019	389.76	ATHERTON HIGH SCHOOL	0181077	0531	900XF	SERVICE, FEE **
40	FY	2020	27,648.56					
BSN SPORTS	2015893	09/26/2019	64.00	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	BALL, BASKETBALL, COMPOSITE 28.5". GIRLS SIZE. SPALDING VR #TF-250 WOMEN'S. NO SUBSTITUTE. SPALDING #TF-250 VR #74798
CARDINAL OFFICE PRODUCTS	2016251	09/27/2019	233.10	ATKINSON ELEMENTARY SCHOOL	1851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016251	09/27/2019	289.56	ATKINSON ELEMENTARY SCHOOL	1851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2019208	10/18/2019	23.92	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2019208	10/18/2019	3.59	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **

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OTC BRANDS INC	2019208	10/18/2019	3.59	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OTC BRANDS INC	2019208	10/18/2019	3.59	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OTC BRANDS INC	2019208	10/18/2019	3.59	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OTC BRANDS INC	2019208	10/18/2019	3.59	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OTC BRANDS INC	2019208	10/18/2019	9.06	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OTC BRANDS INC	2019208	10/18/2019	9.06	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OTC BRANDS INC	2019208	10/18/2019	3.59	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OTC BRANDS INC	2019208	10/18/2019	3.59	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OTC BRANDS INC	2019208	10/18/2019	7.97	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OTC BRANDS INC	2019208	10/18/2019	7.02	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OTC BRANDS INC	2019208	10/18/2019	7.50	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OTC BRANDS INC	2019208	10/18/2019	75.96	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OTC BRANDS INC	2019208	10/18/2019	9.48	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2019208	10/18/2019	119.24	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2019208	10/18/2019	12.59	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2019208	10/18/2019	37.98	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OTC BRANDS INC	2019208	10/18/2019	45.55	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PUT IN CUPS LLC	2017103	10/03/2019	1,525.00	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	ACCESSORIES, MISCELLANEOUS SIGN **
PUT IN CUPS LLC	2017103	10/03/2019	157.00	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RAYMOND WEAVER	2019256	10/18/2019	24.27	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	2019256	10/18/2019	40.45	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	2019256	10/18/2019	32.36	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	2019256	10/18/2019	16.18	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	BOOK, METHOD (7300) **
5	FY	2020	2,772.38					
APPLE COMPUTER INC	2015778	09/25/2019	29,400.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2015780	09/25/2019	5,900.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2015780	09/25/2019	2,000.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0734	900XF	SERVICE, FEE (KPC CLS-2017) (1020) **
CARDINAL OFFICE PRODUCTS	2018796	10/16/2019	63.66	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2015779	09/25/2019	2,000.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
DELL MARKETING LP	2015681	09/25/2019	26,084.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0734	900XF	COMPUTER EQUIPMENT (DELL NASPO) (KYMA-758-1700000776 (1021) **
DELL MARKETING LP	2015681	09/25/2019	1,000.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	DELL, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
DELL MARKETING LP	2015681	09/25/2019	2,700.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0734	900XF	COMPUTER EQUIPMENT (DELL NASPO) (KYMA-758-1700000776 (1021) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JUNIOR LIBRARY GUILD	2019146	10/17/2019	1,746.30	AUBURNDALE ELEMENTARY SCHOOL	1271170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
KROGER LIMITED PARTNERSHIP I	2016609	10/01/2019	249.90	AUBURNDALE ELEMENTARY SCHOOL	1272797	0616	310FM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2016609	10/01/2019	47.88	AUBURNDALE ELEMENTARY SCHOOL	1272797	0616	310FM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2016609	10/01/2019	19.98	AUBURNDALE ELEMENTARY SCHOOL	1271077	0616	900XF	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2016609	10/01/2019	21.52	AUBURNDALE ELEMENTARY SCHOOL	1271077	0616	900XF	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2016609	10/01/2019	17.97	AUBURNDALE ELEMENTARY SCHOOL	1271077	0616	900XF	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2016609	10/01/2019	7.96	AUBURNDALE ELEMENTARY SCHOOL	1272797	0616	310FM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2016609	10/01/2019	7.96	AUBURNDALE ELEMENTARY SCHOOL	1272797	0616	310FM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2018301	10/14/2019	540.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2018301	10/14/2019	54.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2018689	10/15/2019	10.49	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS VR #E340
PYRAMID SCHOOL PRODUCTS	2018689	10/15/2019	14.59	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	GLUE PUMP FOR 128 OZ BOTTLE OF GLUE ELMERS VR #343
PYRAMID SCHOOL PRODUCTS	2018689	10/15/2019	47.45	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	2018689	10/15/2019	40.39	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA VR #58-8210
PYRAMID SCHOOL PRODUCTS	2018689	10/15/2019	5.39	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2018689	10/15/2019	15.57	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2018689	10/15/2019	27.16	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
REALLY GOOD STUFF INC	2017730	10/08/2019	35.26	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOLASTIC MAGAZINES	2018429	10/15/2019	74.14	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	2018690	10/15/2019	11.52	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK PRISMACOLOR #73030 VR #035315
SCHOOL SPECIALTY	2018690	10/15/2019	10.20	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
SCHOOL SPECIALTY	2018690	10/15/2019	35.95	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765
SCHOOL SPECIALTY	2018690	10/15/2019	64.50	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR #1438375
SCHOOL SPECIALTY	2018690	10/15/2019	2.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	2018690	10/15/2019	2.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710

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SCHOOL SPECIALTY	2018690	10/15/2019	2.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	2018690	10/15/2019	2.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2018690	10/15/2019	2.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	2018690	10/15/2019	2.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2018690	10/15/2019	2.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	2018690	10/15/2019	2.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY	2018690	10/15/2019	2.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	2018690	10/15/2019	2.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	2018690	10/15/2019	11.90	AUBURNDALE ELEMENTARY SCHOOL	1271118	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
SCOTT ELECTRIC	2015739	09/25/2019	154.50	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. BRYCE VR #032531C
TOTAL TOOL SUPPLY INC	2015738	09/25/2019	44.50	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY**
VINCENNES ELECTRONICS INC	2018949	10/16/2019	1,050.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0739	900XF	RADIO, TWO- WAY VHF TK-D240VK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2018949	10/16/2019	100.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
15	FY	2020	73,642.64					
ACCO BRANDS CORPORATION	2015371	09/24/2019	57.04	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. GBC #3126514. NO SUBSTITUTE.
AMERICAN ASSOC FOR HEALTH PHY:	2016774	10/02/2019	175.00	AUDUBON TRADITIONAL ELEMENTARY	0441053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARDINAL OFFICE PRODUCTS	2015745	09/25/2019	514.20	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015745	09/25/2019	141.46	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015745	09/25/2019	177.22	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015745	09/25/2019	177.22	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015745	09/25/2019	75.04	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015745	09/25/2019	146.20	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015745	09/25/2019	188.32	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015745	09/25/2019	40.58	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CREATIVE IMAGE TECHNOLOGIES	2018831	10/16/2019	547.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**

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CREATIVE IMAGE TECHNOLOGIES	2018831	10/16/2019	14.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	SHIPPING (UK-1642-16C)**
FOLLETT SCHOOL SOLUTIONS	2018511	10/15/2019	126.50	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
HILLYARD KENTUCKY	2015743	09/25/2019	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
JONES SCHOOL SUPPLY COMPANY IN	2015744	09/25/2019	173.75	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	2015744	09/25/2019	5.25	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2015741	09/25/2019	289.95	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2015397	09/24/2019	619.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	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	2015398	09/24/2019	838.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	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	2015398	09/24/2019	10.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
RAYMOND WEAVER	2015740	09/25/2019	29.67	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2015740	09/25/2019	9.89	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2015740	09/25/2019	19.78	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2015740	09/25/2019	98.91	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
SCHOOL SPECIALTY	2015742	09/25/2019	33.20	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
THE PROPHET CORPORATION	2017571	10/08/2019	188.70	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2017571	10/08/2019	89.95	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2017571	10/08/2019	8.95	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
TOM SEXTON AND ASSOCIATES	2018184	10/11/2019	750.00	AUDUBON TRADITIONAL ELEMENTARY	0441012	0733	900XF	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 17 +/- 1" ARTCO BELL #ABC-7107 (SPECIFY COLOR) **
TROXELL COMMUNICATIONS INC	2019243	10/18/2019	29.90	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
15	FY	2020	5,677.88					
ACT	2015746	09/25/2019	85.00	BALLARD HIGH SCHOOL	1051077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
ADCOLOR INC	2015953	09/26/2019	1,700.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	*SIGNS*

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APPLE COMPUTER INC	2017910	10/09/2019	28,323.00	BALLARD HIGH SCHOOL	1052182	0734	348F	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE STATIONARY (KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379) BN2D2LL/A, 21.5" iMAC, SILVER, 2.3 GHZ DUAL-CORE 7TH GEN INTEL CORE i5, 8GB MEMORY, 1TB ATA DRIVE, INTEL IRIS PLUS GRAPHICS6640, TWO THUNDERBOLT 3 PORTS, 1920X1080 sRGB DISPLAY, 3 YEAR APPLECare+ - REF QUOTE# 2205630046
APPLE COMPUTER INC	2017910	10/09/2019	1,151.00	BALLARD HIGH SCHOOL	1052182	0734	348F	COMPUTER, APPLE (KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	2017910	10/09/2019	199.00	BALLARD HIGH SCHOOL	1052182	0734	348F	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
BARNES AND NOBLE BOOKSELLERS	2019147	10/17/2019	9.09	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2019147	10/17/2019	19.60	BALLARD HIGH SCHOOL	1051118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2019147	10/17/2019	20.99	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, PAPERBACK (7653) **
C RUEFF SIGN CO INC	2018682	10/15/2019	3,850.00	BALLARD HIGH SCHOOL	1051077	0439	900XF	SCOREBOARD, FOOTBALL (INSTALLED) DAKTRONICS FB 2022-21 VR#6278
CARDINAL OFFICE PRODUCTS	2018021	10/10/2019	15.50	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018021	10/10/2019	15.50	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018021	10/10/2019	34.56	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2019029	10/17/2019	13.99	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019029	10/17/2019	17.49	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019029	10/17/2019	8.36	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019029	10/17/2019	17.49	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019029	10/17/2019	13.99	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019029	10/17/2019	13.99	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019029	10/17/2019	20.99	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019029	10/17/2019	12.59	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019029	10/17/2019	13.99	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019029	10/17/2019	46.16	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019029	10/17/2019	10.49	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, PAPERBACK (7653) **
CDW LLC	2016166	09/27/2019	81.03	BALLARD HIGH SCHOOL	1051077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2019228	10/18/2019	16.19	BALLARD HIGH SCHOOL	1051077	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CENGAGE LEARNING INC	2016654	10/01/2019	5,275.29	BALLARD HIGH SCHOOL	1051118	0735	900XF	SOFTWARE **
CERTIPORT INC	2018266	10/14/2019	1,250.00	BALLARD HIGH SCHOOL	1052944	0650	348F	SOFTWARE **
CERTIPORT INC	2018266	10/14/2019	2,250.00	BALLARD HIGH SCHOOL	1052944	0650	348F	SOFTWARE **
COLLEGE ENTRANCE EXAMINATION	2016124	09/27/2019	235.00	BALLARD HIGH SCHOOL	1051077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
COLLEGE ENTRANCE EXAMINATION	2019213	10/18/2019	235.00	BALLARD HIGH SCHOOL	1051077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
COMPLETE PRINTER SOURCE	2017230	10/04/2019	192.00	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2017230	10/04/2019	192.00	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2017230	10/04/2019	192.00	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **

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COMPLETE PRINTER SOURCE	2017230	10/04/2019	131.00	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2018018	10/10/2019	14.10	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB BLUE 250 SHEETS/PK WAUSAU #49121 VR#WAU49121
COMPLETE PRINTER SOURCE	2018018	10/10/2019	14.10	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB GREEN 250 SHEET/PK WAUSAU #49161 VR#WAU49161
COMPLETE PRINTER SOURCE	2018018	10/10/2019	14.10	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X11" 90 LB YELLOW 250 SHEETS/PK WAUSAU #49141 VR#WAU49141
COMPLETE PRINTER SOURCE	2018419	10/15/2019	637.50	BALLARD HIGH SCHOOL	1051118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2018419	10/15/2019	407.96	BALLARD HIGH SCHOOL	1051118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2018419	10/15/2019	458.94	BALLARD HIGH SCHOOL	1051118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2018419	10/15/2019	305.96	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2018419	10/15/2019	305.96	BALLARD HIGH SCHOOL	1051118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2018419	10/15/2019	305.96	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2018419	10/15/2019	135.98	BALLARD HIGH SCHOOL	1051118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
DAKTRONICS INC	2019244	10/18/2019	17,060.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	SCOREBOARD, DAKTRONICS (KPC CLS-2017) (1020) **
DAKTRONICS INC	2019244	10/18/2019	2,480.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
EDITORIAL PROJECTS IN EDUCATION	2016611	10/01/2019	79.00	BALLARD HIGH SCHOOL	1051059	0642	900XF	SUBSCRIPTION, MAGAZINE **
FAMILY RESOURCE SERVICE COALITI	2016709	10/01/2019	240.00	BALLARD HIGH SCHOOL	1052104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FUTURE PROBLEM SOLVING	2018016	10/10/2019	60.00	BALLARD HIGH SCHOOL	1051077	0643	900XF	BOOK **
FUTURE PROBLEM SOLVING	2018016	10/10/2019	145.00	BALLARD HIGH SCHOOL	1051077	0643	900XF	BOOK **
FUTURE PROBLEM SOLVING	2018016	10/10/2019	21.75	BALLARD HIGH SCHOOL	1051077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2016462	09/30/2019	16.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	FRAME, DUST MOP 24" LENGTH ALUMINUM FLAT FRAME. RUBBERMAID VR #RUBQ570YW
HILLYARD KENTUCKY	2016462	09/30/2019	11.42	BALLARD HIGH SCHOOL	1051118	0610	900XF	DUST MOP, MICROFIBER 24". RUBBERMAID VR #RUBQ426GR
HILLYARD KENTUCKY	2016462	09/30/2019	58.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	BROOM, LARGE/JANITOR. RUBBERMAID VR #RUB6383BL
HILLYARD KENTUCKY	2016462	09/30/2019	37.80	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE. CONTINENTAL COMMERCIAL PRODUCTS VR #CON912BK
HOWARD C MILLER SR LLC	2019249	10/18/2019	190.00	BALLARD HIGH SCHOOL	1052104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
JEFFERSON COMMUNITY & TECHNICAL	2018017	10/10/2019	300.00	BALLARD HIGH SCHOOL	1052104	0679	125F	SERVICE, FEE **
KURTZ BROS INC	2016116	09/27/2019	64.17	BALLARD HIGH SCHOOL	1051118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
MCGRAW HILL EDUCATION INC	2018098	10/11/2019	7,998.00	BALLARD HIGH SCHOOL	1051170	0644	TXTXA	BOOK **
MCGRAW HILL EDUCATION INC	2018098	10/11/2019	639.84	BALLARD HIGH SCHOOL	1051170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MF ATHLETIC CO INC	2018019	10/10/2019	816.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
MILLER TRANSPORTATION	2016461	09/30/2019	190.00	BALLARD HIGH SCHOOL	1052145	0894	348F	SERVICE, FIELD TRIP BUS (7719) **

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MILLER TRANSPORTATION	2018360	10/14/2019	9,750.00	BALLARD HIGH SCHOOL	1051925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7718*)
NATIONAL ARCHERY IN THE SCHOOL	2017250	10/04/2019	320.00	BALLARD HIGH SCHOOL	1052828	0679	744X	EQUIPMENT, MISCELLANEOUS **
NATIONAL ART EDUCATION ASSOCIA	2015966	09/26/2019	185.00	BALLARD HIGH SCHOOL	1051077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PRESENTATION SOLUTIONS INC	2017055	10/03/2019	29.95	BALLARD HIGH SCHOOL	1051118	0610	900XF	LAMINATOR, ACCESSORIES AND PARTS. VARITRONICS (THIS ITEM DOES NOT INCLUDE FILM) **
PROSYS INFORMATION SYSTEMS	2018377	10/14/2019	10.00	BALLARD HIGH SCHOOL	1052182	0650	348F	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2018385	10/14/2019	848.00	BALLARD HIGH SCHOOL	1052154	0734	348F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2018385	10/14/2019	120.00	BALLARD HIGH SCHOOL	1052154	0734	348F	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2018020	10/10/2019	35.34	BALLARD HIGH SCHOOL	1051977	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
RENEE APPLING	2016775	10/02/2019	1,800.00	BALLARD HIGH SCHOOL	1052104	0349	125F	SERVICE, GROUP MENTORING (7577) **
RENEE APPLING	2016775	10/02/2019	1,000.00	BALLARD HIGH SCHOOL	1052104	0349	125F	SERVICE, GROUP MENTORING (7577) **
SCHOOL NURSE SUPPLY	2018378	10/14/2019	149.40	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2018378	10/14/2019	24.44	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL OUTFITTERS	2018687	10/15/2019	419.00	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, MISCELLANEOUS **
SCHOOL OUTFITTERS	2018687	10/15/2019	99.69	BALLARD HIGH SCHOOL	1051118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2016118	09/27/2019	34.31	BALLARD HIGH SCHOOL	1051977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016118	09/27/2019	17.64	BALLARD HIGH SCHOOL	1051977	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
SCHOOL SPECIALTY	2017519	10/08/2019	439.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017520	10/08/2019	16.49	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017520	10/08/2019	68.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART VR #085022
SCHOOL SPECIALTY	2018850	10/16/2019	50.46	BALLARD HIGH SCHOOL	1051121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018850	10/16/2019	199.14	BALLARD HIGH SCHOOL	1051121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018850	10/16/2019	21.97	BALLARD HIGH SCHOOL	1051121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018850	10/16/2019	68.83	BALLARD HIGH SCHOOL	1051121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOLHOUSE TECHNOLOGY	2018336	10/14/2019	3,150.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2018336	10/14/2019	443.00	BALLARD HIGH SCHOOL	1051077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SPALDING UNIVERSITY	2016113	09/27/2019	3,900.00	BALLARD HIGH SCHOOL	1052104	0345	125F	SERVICE, MENTAL HEALTH **
STEVE WEISS MUSIC	2018300	10/14/2019	64.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
STEVE WEISS MUSIC	2018300	10/14/2019	128.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
STEVE WEISS MUSIC	2018300	10/14/2019	42.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
STEVE WEISS MUSIC	2018300	10/14/2019	128.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
STEVE WEISS MUSIC	2018300	10/14/2019	256.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **

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STEVE WEISS MUSIC	2018300	10/14/2019	256.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
STEVE WEISS MUSIC	2018300	10/14/2019	29.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
STEVE WEISS MUSIC	2018300	10/14/2019	60.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
STEVE WEISS MUSIC	2018300	10/14/2019	39.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
STEVE WEISS MUSIC	2018300	10/14/2019	155.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
STEVE WEISS MUSIC	2018300	10/14/2019	124.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
STEVE WEISS MUSIC	2018300	10/14/2019	108.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
STEVE WEISS MUSIC	2018300	10/14/2019	499.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
STEVE WEISS MUSIC	2018300	10/14/2019	375.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
STEVE WEISS MUSIC	2018300	10/14/2019	180.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
STEVE WEISS MUSIC	2018300	10/14/2019	14.95	BALLARD HIGH SCHOOL	1051077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TAYMARK	2019258	10/18/2019	20.99	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
TAYMARK	2019258	10/18/2019	25.99	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
TAYMARK	2019258	10/18/2019	25.99	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
TAYMARK	2019258	10/18/2019	39.99	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
TAYMARK	2019258	10/18/2019	43.99	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
TAYMARK	2019258	10/18/2019	39.99	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
TAYMARK	2019258	10/18/2019	65.94	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
TAYMARK	2019258	10/18/2019	51.99	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TESTOUT	2018900	10/16/2019	4,995.00	BALLARD HIGH SCHOOL	1052143	0650	348F	SOFTWARE **
THE LAMPO GROUP LLC	2015906	09/26/2019	1,000.00	BALLARD HIGH SCHOOL	1052944	0650	348F	SOFTWARE **
THE LAMPO GROUP LLC	2015906	09/26/2019	300.00	BALLARD HIGH SCHOOL	1052944	0650	348F	SOFTWARE **
THE LAMPO GROUP LLC	2015906	09/26/2019	250.00	BALLARD HIGH SCHOOL	1052944	0650	348F	SOFTWARE **
TOM SEXTON AND ASSOCIATES	2018083	10/10/2019	380.68	BALLARD HIGH SCHOOL	1051118	0733	900XF	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" WITHOUT PAD. ARTRCO BELL #ABC-D99A (SPECIFY COLOR)**
TOTAL I D SOLUTIONS	2019302	10/18/2019	2,560.50	BALLARD HIGH SCHOOL	1051077	0734	900XF	PRINTER **
TOTAL I D SOLUTIONS	2019302	10/18/2019	384.00	BALLARD HIGH SCHOOL	1051118	0650	900XF	PRINTING, MISCELLANEOUS **
TOTAL I D SOLUTIONS	2019302	10/18/2019	100.00	BALLARD HIGH SCHOOL	1051118	0650	900XF	PRINTING, MISCELLANEOUS **
TOTAL I D SOLUTIONS	2019302	10/18/2019	35.00	BALLARD HIGH SCHOOL	1051077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	2017556	10/08/2019	258.18	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
WOODCRAFT	2017736	10/08/2019	219.80	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, WOOD CRAFT **
WOODCRAFT	2017736	10/08/2019	37.99	BALLARD HIGH SCHOOL	1051118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WOODWORKS LTD	2017735	10/08/2019	256.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, WOOD CRAFT **
52	FY	2020	115,420.75					
ALL ABOUT TRAVEL LLC	2018229	10/11/2019	995.20	BARRET TRADITIONAL MIDDLE SCH	0401053	0580	900XF	SERVICE, TRAVEL AGENCY **
APPLE COMPUTER INC	2017046	10/03/2019	54.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**

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CARDINAL OFFICE PRODUCTS	2016776	10/02/2019	213.45	BARRET TRADITIONAL MIDDLE SCH	0401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016776	10/02/2019	662.25	BARRET TRADITIONAL MIDDLE SCH	0401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CREATIVE IMAGE TECHNOLOGIES	2016745	10/02/2019	140.00	BARRET TRADITIONAL MIDDLE SCH	0401013	0734	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2016745	10/02/2019	32.50	BARRET TRADITIONAL MIDDLE SCH	0401013	0734	900XF	SHIPPING (UK-1642-16C)**
DUPLICATOR SALES AND SERVICE IN	2016268	09/30/2019	371.84	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2016268	09/30/2019	298.15	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2016268	09/30/2019	1,416.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
HARLAND CLARKE CORP	2018302	10/14/2019	176.83	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 2,000. HARLAND CLARKE. VR #LASER RECEIPTS-2000 (7489) **
KMEA	2018390	10/14/2019	43.34	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	SERVICE, MEMBERSHIP **
KURTZ BROS INC	2018060	10/10/2019	16.14	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
KURTZ BROS INC	2018060	10/10/2019	37.44	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX KURTZ BROS VR #13225
PROSYS INFORMATION SYSTEMS	2016805	10/02/2019	200.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0650	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**
SCHOOL SPECIALTY	2016252	09/27/2019	25.50	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART VR #085022
SCHOOL SPECIALTY	2016252	09/27/2019	23.00	BARRET TRADITIONAL MIDDLE SCH	0401977	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	2016252	09/27/2019	9.36	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PAD, POST-IT-NOTES 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #086845
10	FY	2020	4,801.66					
ACCO BRANDS CORPORATION	2016149	09/27/2019	1,681.85	BATES ELEMENTARY SCHOOL	0551118	0739	900XF	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC (THIS ITEM DOES NOT INCLUDE FILM) (BID DISCOUNT IS 50.00% OFF LIST) **
ARAMARK REFRESHMENT SERVICES	2017547	10/08/2019	899.10	BATES ELEMENTARY SCHOOL	0552104	0616	125F	FOOD, MISCELLANEOUS **
ARAMARK REFRESHMENT SERVICES	2017548	10/08/2019	899.10	BATES ELEMENTARY SCHOOL	0552104	0616	125F	FOOD, MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	2018026	10/10/2019	77.95	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018026	10/10/2019	10.41	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018026	10/10/2019	4.68	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2019148	10/17/2019	50.97	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
COMPLETE PRINTER SOURCE	2017229	10/04/2019	161.49	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
FAMILY RESOURCE SERVICE COALITI	2018437	10/15/2019	240.00	BATES ELEMENTARY SCHOOL	0552104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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HARLAND CLARKE CORP	2018027	10/10/2019	115.10	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 500. HARLAND CLARKE VR #LASER CHECK-500 (7489) **
HARLAND CLARKE CORP	2018027	10/10/2019	176.83	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 2,000. HARLAND CLARKE. VR #LASER RECEIPTS-2000 (7489) **
HARLAND CLARKE CORP	2018027	10/10/2019	0.00	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000. HARLAND CLARKE VR #DT-1000 (7489) **
JESSICA YOUNG	2017731	10/08/2019	450.00	BATES ELEMENTARY SCHOOL	0552104	0349	125F	SERVICE, FEE **
KEVIN EDWARD SZAWALA	2018431	10/15/2019	1,000.00	BATES ELEMENTARY SCHOOL	0552104	0349	125F	SERVICE, FEE **
KURTZ BROS INC	2018306	10/14/2019	8.04	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAD, MESSAGE, "WHILE YOU WERE OUT", 50/SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4". VR #16046
KURTZ BROS INC	2018306	10/14/2019	21.00	BATES ELEMENTARY SCHOOL	0551118	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**
MINDFUL SCHOOLS	2016465	09/30/2019	125.00	BATES ELEMENTARY SCHOOL	0551118	0339	900XF	SERVICE, ON LINE PROFESSIONAL DEVELOPMENT MODULES **
SCHOOL SPECIALTY	2016464	09/30/2019	34.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2016464	09/30/2019	77.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2016464	09/30/2019	60.30	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2018101	10/11/2019	59.37	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
STANFORD UNIVERSITY	2015967	09/26/2019	99.00	BATES ELEMENTARY SCHOOL	0551118	0339	900XF	SERVICE, ON LINE PROFESSIONAL DEVELOPMENT MODULES **
15	FY	2020	6,251.19					
3P LEARNING INC	2015956	09/26/2019	360.00	BELLEWOOD	2202121	0650	103F	SOFTWARE **
CARDINAL OFFICE PRODUCTS	2017713	10/08/2019	39.60	BELLEWOOD	2201977	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017713	10/08/2019	13.54	BELLEWOOD	2201977	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2016288	09/30/2019	44.74	BELLEWOOD	2202121	0643	103F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2016288	09/30/2019	44.74	BELLEWOOD	2202121	0643	103F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2016288	09/30/2019	50.34	BELLEWOOD	2202121	0643	103F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2016288	09/30/2019	44.74	BELLEWOOD	2202121	0643	103F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2016288	09/30/2019	55.72	BELLEWOOD	2202121	0643	103F	BOOK, PAPERBACK (7653) **
EDMENTUM INC	2015954	09/26/2019	600.00	BELLEWOOD	2202121	0650	103F	SOFTWARE **
KURTZ BROS INC	2017715	10/08/2019	42.32	BELLEWOOD	2202121	0610	103F	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	2017715	10/08/2019	5.70	BELLEWOOD	2202121	0610	103F	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
KURTZ BROS INC	2017715	10/08/2019	10.11	BELLEWOOD	2202121	0610	103F	STAPLE, 1/4" FITS OPTIMA STAPLER ACCO OPTIMA #35556 VR #03197
KURTZ BROS INC	2017715	10/08/2019	33.30	BELLEWOOD	2202121	0610	103F	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
OTC BRANDS INC	2018965	10/17/2019	12.91	BELLEWOOD	2202121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2018965	10/17/2019	13.96	BELLEWOOD	2202121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2018965	10/17/2019	18.80	BELLEWOOD	2202121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2018965	10/17/2019	44.55	BELLEWOOD	2202121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2018965	10/17/2019	35.70	BELLEWOOD	2202121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2018965	10/17/2019	28.49	BELLEWOOD	2202121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2018965	10/17/2019	13.96	BELLEWOOD	2202121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2018965	10/17/2019	28.47	BELLEWOOD	2202121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2018965	10/17/2019	30.38	BELLEWOOD	2202121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2018965	10/17/2019	15.86	BELLEWOOD	2202121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2017716	10/08/2019	1.80	BELLEWOOD	2202121	0610	103F	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2017716	10/08/2019	4.20	BELLEWOOD	2202121	0610	103F	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2017716	10/08/2019	1.56	BELLEWOOD	2202121	0610	103F	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	2017716	10/08/2019	46.48	BELLEWOOD	2202121	0610	103F	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	2017716	10/08/2019	27.16	BELLEWOOD	2202121	0610	103F	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2017716	10/08/2019	16.90	BELLEWOOD	2202121	0610	103F	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	2017716	10/08/2019	10.35	BELLEWOOD	2202121	0610	103F	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
ROBERT H DEIBEL GREENHOUSES LL	2017608	10/08/2019	491.51	BELLEWOOD	2202826	0679	712X	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
SCHOLASTIC MAGAZINES	2017956	10/10/2019	86.25	BELLEWOOD	2202121	0642	103F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2017956	10/10/2019	230.00	BELLEWOOD	2202121	0642	103F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2017956	10/10/2019	115.00	BELLEWOOD	2202121	0642	103F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2017956	10/10/2019	19.80	BELLEWOOD	2202121	0642	103F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2017956	10/10/2019	115.00	BELLEWOOD	2202121	0642	103F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2017956	10/10/2019	127.35	BELLEWOOD	2202121	0642	103F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2017956	10/10/2019	127.35	BELLEWOOD	2202121	0642	103F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2017956	10/10/2019	82.08	BELLEWOOD	2202121	0642	103F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2017714	10/08/2019	5.60	BELLEWOOD	2201977	0610	103XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2017714	10/08/2019	5.60	BELLEWOOD	2201977	0610	103XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2017714	10/08/2019	5.70	BELLEWOOD	2201977	0610	103XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2017714	10/08/2019	2.34	BELLEWOOD	2201977	0610	103XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2017714	10/08/2019	1.02	BELLEWOOD	2201977	0610	103XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397

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SCHOOL SPECIALTY	2017714	10/08/2019	27.40	BELLEWOOD	2201977	0610	103XA	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	2017714	10/08/2019	3.18	BELLEWOOD	2201977	0610	103XA	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11-BE VR #038405
SCHOOL SPECIALTY	2017714	10/08/2019	13.40	BELLEWOOD	2201977	0610	103XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2017714	10/08/2019	5.98	BELLEWOOD	2201977	0610	103XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY	2017714	10/08/2019	7.98	BELLEWOOD	2201977	0610	103XA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
U S POSTAL SERVICE	2017672	10/08/2019	110.00	BELLEWOOD	2201077	0531	103X	SERVICE, POSTAGE/POSTAL **
11	FY	2020	3,278.92					
AMERICAN LIBRARY ASSOCIATION	2017269	10/04/2019	379.00	BLAKE ELEMENTARY SCHOOL	1491053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ARROW ELECTRIC CO INC	2015777	09/25/2019	400.00	BLAKE ELEMENTARY SCHOOL	1491077	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	2015755	09/25/2019	30.48	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015968	09/26/2019	70.73	BLAKE ELEMENTARY SCHOOL	1492104	0650	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015968	09/26/2019	88.61	BLAKE ELEMENTARY SCHOOL	1492104	0650	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015968	09/26/2019	88.61	BLAKE ELEMENTARY SCHOOL	1492104	0650	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015968	09/26/2019	88.61	BLAKE ELEMENTARY SCHOOL	1492104	0650	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015969	09/26/2019	25.21	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015969	09/26/2019	10.71	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CREATION GARDENS	2018522	10/15/2019	15,845.00	BLAKE ELEMENTARY SCHOOL	1495101	0630	215F	FRUIT, AND VEGETABLE FRESH PROGRAM (7745) **
FERN CREEK OPTIMIST CLUB	2017270	10/04/2019	200.00	BLAKE ELEMENTARY SCHOOL	1492104	0679	125F	SERVICE, FEE **
KURTZ BROS INC	2015970	09/26/2019	11.76	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX KURTZ BROS VR #13226
KURTZ BROS INC	2015970	09/26/2019	10.60	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CLIPMALL #HFLT5 VR #13231
KURTZ BROS INC	2015970	09/26/2019	5.79	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON #59182 VR #38191
KURTZ BROS INC	2015970	09/26/2019	4.83	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PAPER, ART TISSUE 20" X 30" WHITE DELUXE-GRADE (24/PKG) PACON #59002 VR#38181
KURTZ BROS INC	2015970	09/26/2019	5.94	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
LEARNING A-Z COMPANY	2017322	10/04/2019	109.95	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	SOFTWARE **
MUNSON BUSINESS INTERIORS	2016831	10/02/2019	4,805.40	BLAKE ELEMENTARY SCHOOL	1491987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (7619) (BID DISCOUNT IS 54.13%) **

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PACIFIC NORTHWEST PUBLISHING IN	2016466	09/30/2019	65.00	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	BOOK **
PACIFIC NORTHWEST PUBLISHING IN	2016466	09/30/2019	5.00	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEACE EDUCATION PROGRAM	2015472	09/25/2019	400.00	BLAKE ELEMENTARY SCHOOL	1492104	0349	125F	SERVICE, FEE **
PEACE EDUCATION PROGRAM	2018277	10/14/2019	1,200.00	BLAKE ELEMENTARY SCHOOL	1492104	0349	125F	SERVICE, FEE **
SCHOOL SPECIALTY	2017558	10/08/2019	65.95	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018102	10/11/2019	38.93	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TEACHERS SYNERGY INC	2015471	09/25/2019	300.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	KIT, TEACHING **
16	FY	2020	24,256.11					
CARMICHAELS BOOKSTORE LLC	2018029	10/10/2019	345.34	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
PROSYS INFORMATION SYSTEMS	2015991	09/26/2019	509.60	BLOOM ELEMENTARY SCHOOL	2251118	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2015991	09/26/2019	20.00	BLOOM ELEMENTARY SCHOOL	2251059	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2017559	10/08/2019	22.70	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017559	10/08/2019	26.92	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
3	FY	2020	924.56					
BULMAN PRODUCTS INC	2018043	10/10/2019	27.30	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	SUPPLIES, BULLETIN BOARD **
BULMAN PRODUCTS INC	2018043	10/10/2019	9.30	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	2015750	09/25/2019	17.67	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016710	10/01/2019	7.75	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2017737	10/08/2019	75.52	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CREATION GARDENS	2018523	10/15/2019	17,090.00	BLUE LICK ELEMENTARY SCHOOL	0915101	0630	215F	FRUIT, AND VEGETABLE FRESH PROGRAM (7745) **
CROOKED RIVER FARMS LLC	2017732	10/08/2019	400.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0349	900XF	SERVICE, FEE **
KURTZ BROS INC	2018771	10/16/2019	33.30	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
KURTZ BROS INC	2018771	10/16/2019	20.22	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER ACCO OPTIMA #35556 VR #03197
KURTZ BROS INC	2018774	10/16/2019	16.76	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2018774	10/16/2019	65.80	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2018774	10/16/2019	32.62	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2018774	10/16/2019	22.05	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2018774	10/16/2019	22.05	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2018774	10/16/2019	45.15	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2018774	10/16/2019	8.26	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2018774	10/16/2019	22.36	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2018358	10/14/2019	37.18	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017550	10/08/2019	429.36	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017550	10/08/2019	212.76	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017550	10/08/2019	75.96	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017550	10/08/2019	113.94	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017550	10/08/2019	75.96	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017550	10/08/2019	75.96	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018307	10/14/2019	3.40	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2018307	10/14/2019	12.30	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #053964
SCHOOL SPECIALTY	2018307	10/14/2019	12.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
SCHOOL SPECIALTY	2018307	10/14/2019	13.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	2018307	10/14/2019	12.80	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	2018779	10/16/2019	32.16	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCOTT ELECTRIC	2018940	10/16/2019	126.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
13	FY	2020	19,148.89					
APPLE COMPUTER INC	2016120	09/27/2019	500.00	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
CARDINAL OFFICE PRODUCTS	2015756	09/25/2019	150.47	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015756	09/25/2019	100.01	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015756	09/25/2019	100.01	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015756	09/25/2019	100.01	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015756	09/25/2019	100.01	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015756	09/25/2019	166.63	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016711	10/01/2019	65.66	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016711	10/01/2019	17.16	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2015301	09/24/2019	144.49	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2015751	09/25/2019	12.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	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 **
COMPLETE PRINTER SOURCE	2015751	09/25/2019	5.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2015751	09/25/2019	11.36	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213YEL
COMPLETE PRINTER SOURCE	2016455	09/30/2019	281.53	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016455	09/30/2019	295.62	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016455	09/30/2019	529.61	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016455	09/30/2019	175.42	BOWEN ELEMENTARY SCHOOL	0941121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016455	09/30/2019	59.99	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **

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COMPLETE PRINTER SOURCE	2016455	09/30/2019	136.00	BOWEN ELEMENTARY SCHOOL	0941013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016455	09/30/2019	176.00	BOWEN ELEMENTARY SCHOOL	0941013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016455	09/30/2019	176.00	BOWEN ELEMENTARY SCHOOL	0941013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016455	09/30/2019	176.00	BOWEN ELEMENTARY SCHOOL	0941013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016455	09/30/2019	149.99	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016455	09/30/2019	145.70	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016455	09/30/2019	219.17	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016455	09/30/2019	147.28	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2019085	10/17/2019	21.15	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK WAUSAU #40311 VR#WAU40311
COMPLETE PRINTER SOURCE	2019085	10/17/2019	13.20	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2019085	10/17/2019	11.36	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	2019085	10/17/2019	11.36	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213YEL
COMPLETE PRINTER SOURCE	2019085	10/17/2019	7.05	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X11" 90 LB YELLOW 250 SHEETS/PK WAUSAU #49141 VR#WAU49141
COMPLETE PRINTER SOURCE	2019085	10/17/2019	11.36	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA
CREATIVE IMAGE TECHNOLOGIES	2015772	09/25/2019	351.00	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2018828	10/16/2019	147.00	BOWEN ELEMENTARY SCHOOL	0941118	0734	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2018828	10/16/2019	29.72	BOWEN ELEMENTARY SCHOOL	0941118	0734	900XF	SHIPPING (UK-1642-16C)**
DEMCO	2018044	10/10/2019	57.10	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2018044	10/10/2019	138.81	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2018044	10/10/2019	22.84	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
DUPLICATOR SALES AND SERVICE IN	2017665	10/08/2019	500.00	BOWEN ELEMENTARY SCHOOL	0941077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
GOVCONNECTION INC	2015965	09/26/2019	973.54	BOWEN ELEMENTARY SCHOOL	0941170	0734	160X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
KURTZ BROS INC	2018772	10/16/2019	9.40	BOWEN ELEMENTARY SCHOOL	0941124	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

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KURTZ BROS INC	2018772	10/16/2019	2.90	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2". AMERICAN PAPER #ARP00072 VR #57527
KURTZ BROS INC	2018772	10/16/2019	5.25	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2018772	10/16/2019	5.90	BOWEN ELEMENTARY SCHOOL	0941977	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	2018772	10/16/2019	5.25	BOWEN ELEMENTARY SCHOOL	0941977	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**
NASCO	2018096	10/11/2019	16.15	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NASCO	2018096	10/11/2019	17.55	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCOTT ELECTRIC	2015774	09/25/2019	252.00	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2015894	09/26/2019	268.08	BOWEN ELEMENTARY SCHOOL	0941077	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, AND STANDS. SHURE. COMMERCIAL GRADE (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	2015894	09/26/2019	324.36	BOWEN ELEMENTARY SCHOOL	0941077	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, AND STANDS. SHURE. COMMERCIAL GRADE (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	2018681	10/15/2019	1,665.00	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
U S POSTAL SERVICE	2018316	10/14/2019	440.00	BOWEN ELEMENTARY SCHOOL	0941077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2018316	10/14/2019	43.75	BOWEN ELEMENTARY SCHOOL	0941077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VINCENNES ELECTRONICS INC	2016098	09/27/2019	64.98	BOWEN ELEMENTARY SCHOOL	0941077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2016098	09/27/2019	10.15	BOWEN ELEMENTARY SCHOOL	0941077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2016098	09/27/2019	40.00	BOWEN ELEMENTARY SCHOOL	0941077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
19	FY	2020	9,508.52					
SCHOOL SPECIALTY	2016289	09/30/2019	10.00	BOYS & GIRLS HAVEN	9032121	0610	103F	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2016289	09/30/2019	9.36	BOYS & GIRLS HAVEN	9032121	0610	103F	PAD, POST-IT-NOTES 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #086845
SCHOOL SPECIALTY	2016289	09/30/2019	8.50	BOYS & GIRLS HAVEN	9032121	0610	103F	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART VR #085022
SCHOOL SPECIALTY	2016289	09/30/2019	23.80	BOYS & GIRLS HAVEN	9032121	0610	103F	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

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SCHOOL SPECIALTY	2016289	09/30/2019	3.70	BOYS & GIRLS HAVEN	9032121	0610	103F	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #040617
1	FY	2020	55.36					
CARDINAL OFFICE PRODUCTS	2017058	10/03/2019	215.86	BRANDEIS ELEMENTARY SCHOOL	2601077	0559	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017058	10/03/2019	215.86	BRANDEIS ELEMENTARY SCHOOL	2601077	0559	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017058	10/03/2019	215.86	BRANDEIS ELEMENTARY SCHOOL	2601077	0559	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017058	10/03/2019	159.94	BRANDEIS ELEMENTARY SCHOOL	2601077	0559	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018045	10/10/2019	495.30	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2017909	10/09/2019	5,180.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2017909	10/09/2019	700.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2017909	10/09/2019	840.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2017909	10/09/2019	168.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2017909	10/09/2019	140.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2017909	10/09/2019	280.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0734	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2017909	10/09/2019	1,100.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2018392	10/14/2019	6.62	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BICBLRP51AST
COMPLETE PRINTER SOURCE	2018392	10/14/2019	22.05	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
HILLYARD KENTUCKY	2016777	10/02/2019	40.88	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2016777	10/02/2019	31.90	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
KENTUCKY SCHOOL SERVICE	2018095	10/11/2019	10.39	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2018095	10/11/2019	71.99	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2018095	10/11/2019	7.96	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2018095	10/11/2019	7.96	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2018393	10/14/2019	9.21	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2018393	10/14/2019	9.21	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2018393	10/14/2019	9.21	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2016814	10/02/2019	464.07	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
LOUISVILLE JEFFERSON CO METRO C	2018047	10/10/2019	350.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0679	125F	SERVICE, FEE **
PIONEER VALLEY EDUCATIONAL PRE	2016467	09/30/2019	15.00	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **

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PIONEER VALLEY EDUCATIONAL PRE	2016467	09/30/2019	96.00	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2016467	09/30/2019	16.00	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2016467	09/30/2019	45.00	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2016467	09/30/2019	26.30	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2018046	10/10/2019	432.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #1277261
SCHOOL SPECIALTY	2018391	10/14/2019	11.50	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2018391	10/14/2019	11.50	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2018391	10/14/2019	2.28	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA #98-5200, VR# 1334811
SCHOOL SPECIALTY	2018391	10/14/2019	18.67	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018391	10/14/2019	14.32	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018436	10/15/2019	50.13	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SHRED IT US HOLD CO INC	2019303	10/18/2019	4,671.55	BRANDEIS ELEMENTARY SCHOOL	2601077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
SONGLAKE BOOKS LLC	2016112	09/27/2019	1,615.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	BOOK **
SONGLAKE BOOKS LLC	2016112	09/27/2019	1,705.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	BOOK **
SONGLAKE BOOKS LLC	2016112	09/27/2019	1,685.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	BOOK **
SONGLAKE BOOKS LLC	2016112	09/27/2019	1,615.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	BOOK **
SONGLAKE BOOKS LLC	2016112	09/27/2019	1,755.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	BOOK **
SONGLAKE BOOKS LLC	2016112	09/27/2019	83.75	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
15	FY	2020	24,621.27					
CARDINAL OFFICE PRODUCTS	2016778	10/02/2019	83.18	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016778	10/02/2019	118.50	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016778	10/02/2019	118.50	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016778	10/02/2019	237.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016778	10/02/2019	389.30	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018048	10/10/2019	569.75	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018048	10/10/2019	305.46	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
DELL MARKETING LP	2015390	09/24/2019	4,054.95	BRECKINRIDGE METROPOLITAN SCH	1291147	0734	ASPPA	COMPUTER, STUDENT INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1) ** LATITUDE 3390 2-in-1, INTEL CORE i5-8250U QUAD CORE, 1.6GHZ, 13.3" EMBEDDED TOUCH SCREEN, 8GB MEMORY, 256GB SATA SSD HARD DRIVE, WIN 10 PRO ACADEMIC, 3 YEAR NBD WARRANTY - QUOTE# 3000038388008.1
DELL MARKETING LP	2015390	09/24/2019	50.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	DELL, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HOUGHTON MIFFLIN HARCOURT SCF	2015971	09/26/2019	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2015971	09/26/2019	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2015971	09/26/2019	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2015971	09/26/2019	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2015971	09/26/2019	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2015971	09/26/2019	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2015971	09/26/2019	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2015971	09/26/2019	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2015971	09/26/2019	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2015971	09/26/2019	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2015971	09/26/2019	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2015971	09/26/2019	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0650	900XF	SOFTWARE **
HOUGHTON MIFFLIN HARCOURT SCF	2015971	09/26/2019	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0650	900XF	SOFTWARE **
HOUGHTON MIFFLIN HARCOURT SCF	2015971	09/26/2019	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0650	900XF	SOFTWARE **
HOUGHTON MIFFLIN HARCOURT SCF	2015971	09/26/2019	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0650	900XF	SOFTWARE **
HOUGHTON MIFFLIN HARCOURT SCF	2015971	09/26/2019	284.13	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2017747	10/09/2019	161.07	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2017747	10/09/2019	29.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2017747	10/09/2019	14.21	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2017747	10/09/2019	14.21	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2017747	10/09/2019	21.56	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2017747	10/09/2019	21.56	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2017747	10/09/2019	21.56	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2017747	10/09/2019	31.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2017747	10/09/2019	30.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017549	10/08/2019	4.93	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017549	10/08/2019	34.51	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017549	10/08/2019	29.19	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017549	10/08/2019	131.60	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017549	10/08/2019	123.49	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PRESENTATION SOLUTIONS INC	2018410	10/14/2019	279.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2018410	10/14/2019	199.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2018410	10/14/2019	199.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2018410	10/14/2019	199.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2018410	10/14/2019	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
7	FY	2020	18,829.38					
CARMICHAELS BOOKSTORE LLC	2017283	10/04/2019	67.12	BROOKLAWN	2212179	0643	310F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2017283	10/04/2019	58.72	BROOKLAWN	2212179	0643	310F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2017283	10/04/2019	67.12	BROOKLAWN	2212179	0643	310F	BOOK, PAPERBACK (7653) **
CDW LLC	2015986	09/26/2019	3,765.00	BROOKLAWN	2212179	0734	310F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2015986	09/26/2019	150.00	BROOKLAWN	2212179	0650	310F	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **

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GLOBE MICROSYSTEM LLC	2019227	10/18/2019	376.00	BROOKLAWN	2212179	0650	310F	SOFTWARE **
IDENTIFIX INC	2016078	09/27/2019	1,068.00	BROOKLAWN	2212826	0679	712X	SOFTWARE **
KENDALL HUNT PUBLISHING COMPA	2016290	09/30/2019	67.99	BROOKLAWN	2212121	0644	103F	BOOK **
KENDALL HUNT PUBLISHING COMPA	2016290	09/30/2019	67.99	BROOKLAWN	2212121	0644	103F	BOOK **
KENDALL HUNT PUBLISHING COMPA	2016290	09/30/2019	67.99	BROOKLAWN	2212121	0644	103F	BOOK **
KENDALL HUNT PUBLISHING COMPA	2016290	09/30/2019	24.48	BROOKLAWN	2212121	0644	103F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL INSTITUTE FOR AUTOMOT	2016074	09/27/2019	450.00	BROOKLAWN	2211198	0650	103X	TEST*
PYRAMID SCHOOL PRODUCTS	2016317	09/30/2019	34.50	BROOKLAWN	2212121	0610	103F	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2016317	09/30/2019	17.90	BROOKLAWN	2212121	0610	103F	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12
PYRAMID SCHOOL PRODUCTS	2016317	09/30/2019	14.90	BROOKLAWN	2212121	0610	103F	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2016317	09/30/2019	28.72	BROOKLAWN	2212121	0610	103F	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2016317	09/30/2019	71.00	BROOKLAWN	2212121	0610	103F	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2016317	09/30/2019	25.95	BROOKLAWN	2212121	0610	103F	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
SCHOLASTIC MAGAZINES	2018262	10/14/2019	94.90	BROOKLAWN	2212121	0642	103F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2018262	10/14/2019	94.90	BROOKLAWN	2212121	0642	103F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2018262	10/14/2019	94.90	BROOKLAWN	2212121	0642	103F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2018262	10/14/2019	113.88	BROOKLAWN	2212121	0642	103F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2018262	10/14/2019	113.88	BROOKLAWN	2212121	0642	103F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2018262	10/14/2019	101.88	BROOKLAWN	2212121	0642	103F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2018262	10/14/2019	84.90	BROOKLAWN	2212121	0642	103F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2018262	10/14/2019	101.88	BROOKLAWN	2212121	0642	103F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2018262	10/14/2019	101.88	BROOKLAWN	2212121	0642	103F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2018262	10/14/2019	101.88	BROOKLAWN	2212121	0642	103F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2018262	10/14/2019	99.90	BROOKLAWN	2212121	0642	103F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2018262	10/14/2019	99.90	BROOKLAWN	2212121	0642	103F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2018262	10/14/2019	134.85	BROOKLAWN	2212121	0642	103F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2018262	10/14/2019	94.90	BROOKLAWN	2212121	0642	103F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2018262	10/14/2019	113.88	BROOKLAWN	2212121	0642	103F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2018262	10/14/2019	94.90	BROOKLAWN	2212121	0642	103F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2018262	10/14/2019	164.32	BROOKLAWN	2212121	0642	103F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2017607	10/08/2019	79.00	BROOKLAWN	2212121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017607	10/08/2019	85.75	BROOKLAWN	2212121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
9	FY	2020	8,395.66					
ARROW ELECTRIC CO INC	2018924	10/16/2019	800.00	BROWN SCHOOL	1651077	0434	900XS	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

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ARROW ELECTRIC CO INC	2018924	10/16/2019	400.00	BROWN SCHOOL	1651077	0434	900XS	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	2018924	10/16/2019	420.00	BROWN SCHOOL	1651077	0434	900XS	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
BUSH KELLER INC	2015280	09/24/2019	317.00	BROWN SCHOOL	1652826	0679	737X3	SHIRT, TEE **
CARDINAL OFFICE PRODUCTS	2018797	10/16/2019	161.66	BROWN SCHOOL	1651977	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018797	10/16/2019	170.98	BROWN SCHOOL	1651977	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018797	10/16/2019	219.53	BROWN SCHOOL	1651977	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2016473	09/30/2019	121.55	BROWN SCHOOL	1651118	0643	900XS	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2016779	10/02/2019	1.16	BROWN SCHOOL	1652826	0679	736X8	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2016779	10/02/2019	26.04	BROWN SCHOOL	1652826	0679	736X8	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	2017048	10/03/2019	8.70	BROWN SCHOOL	1651118	0610	900XS	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2017048	10/03/2019	5.91	BROWN SCHOOL	1651118	0610	900XS	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	2017048	10/03/2019	17.25	BROWN SCHOOL	1651118	0610	900XS	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**
DUPLICATOR SALES AND SERVICE IN	2019197	10/18/2019	120.00	BROWN SCHOOL	1651977	0610	SPCXN	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2019197	10/18/2019	236.00	BROWN SCHOOL	1651977	0650	SPCXN	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
EDMENTUM INC	2018059	10/10/2019	206.00	BROWN SCHOOL	1652826	0679	737X3	SOFTWARE **
FOLLETT SCHOOL SOLUTIONS	2016253	09/27/2019	67.80	BROWN SCHOOL	1651170	0641	TXTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2016254	09/27/2019	281.44	BROWN SCHOOL	1651170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
KENTUCKY THEATRE ASSOCIATION	2016469	09/30/2019	155.00	BROWN SCHOOL	1652826	0679	738X9	SERVICE, FEE **

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KURTZ BROS INC	2017050	10/03/2019	15.66	BROWN SCHOOL	1652826	0679	736X8	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201 VR #57679
KURTZ BROS INC	2017050	10/03/2019	10.40	BROWN SCHOOL	1652826	0679	736X8	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUI-MARK #41202 VR #57599
KURTZ BROS INC	2017050	10/03/2019	14.05	BROWN SCHOOL	1652826	0679	736X8	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE #70644 VR #49123
KURTZ BROS INC	2017050	10/03/2019	31.60	BROWN SCHOOL	1652826	0679	736X8	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
KURTZ BROS INC	2017050	10/03/2019	29.70	BROWN SCHOOL	1652826	0679	736X8	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
LEGO EDUCATION	2016067	09/27/2019	183.60	BROWN SCHOOL	1652826	0679	713X	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2016067	09/27/2019	98.85	BROWN SCHOOL	1652826	0679	713X	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2016067	09/27/2019	8.00	BROWN SCHOOL	1652826	0679	713X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2018317	10/14/2019	100.00	BROWN SCHOOL	1652826	0679	737X9	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
NATIONAL GEOGRAPHIC SOCIETY	2018395	10/14/2019	237.50	BROWN SCHOOL	1652826	0679	736X1	SUBSCRIPTION, MAGAZINE **
NATIONAL GEOGRAPHIC SOCIETY	2018395	10/14/2019	23.75	BROWN SCHOOL	1652826	0679	736X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2015976	09/26/2019	4.25	BROWN SCHOOL	1651118	0610	900XS	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402
PYRAMID SCHOOL PRODUCTS	2015976	09/26/2019	1.65	BROWN SCHOOL	1651118	0610	900XS	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	2015976	09/26/2019	2.10	BROWN SCHOOL	1651118	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2015976	09/26/2019	3.00	BROWN SCHOOL	1651118	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2015976	09/26/2019	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	2015976	09/26/2019	17.38	BROWN SCHOOL	1651118	0610	900XS	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730
PYRAMID SCHOOL PRODUCTS	2015976	09/26/2019	17.38	BROWN SCHOOL	1651118	0610	900XS	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
PYRAMID SCHOOL PRODUCTS	2016712	10/01/2019	45.39	BROWN SCHOOL	1652826	0679	736X8	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2016712	10/01/2019	40.39	BROWN SCHOOL	1652826	0679	736X8	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA VR #58-8210
PYRAMID SCHOOL PRODUCTS	2016712	10/01/2019	17.90	BROWN SCHOOL	1652826	0679	736X8	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12
PYRAMID SCHOOL PRODUCTS	2016712	10/01/2019	14.36	BROWN SCHOOL	1652826	0679	736X8	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2016712	10/01/2019	20.76	BROWN SCHOOL	1652826	0679	736X8	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2016712	10/01/2019	21.56	BROWN SCHOOL	1652826	0679	736X8	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2016712	10/01/2019	12.98	BROWN SCHOOL	1652826	0679	736X8	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201

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PYRAMID SCHOOL PRODUCTS	2016712	10/01/2019	5.69	BROWN SCHOOL	1652826	0679	736X8	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	2016712	10/01/2019	32.70	BROWN SCHOOL	1652826	0679	736X8	PENCIL, WRITING #2 W/ ERASER 12/PK PAPERMATE MIRADO VR #2097
PYRAMID SCHOOL PRODUCTS	2016712	10/01/2019	17.79	BROWN SCHOOL	1652826	0679	736X8	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL. KITTRICH #60F-750-01
ROBOTICS EDUCATION AND	2016258	09/27/2019	650.00	BROWN SCHOOL	1652826	0679	713X	SERVICE, MEMBERSHIP **
ROBOTICS EDUCATION ASSISTANCE I	2015272	09/24/2019	200.00	BROWN SCHOOL	1652826	0679	713X	AIDS, MISCELLANEOUS TEACHING **
ROBOTICS EDUCATION ASSISTANCE I	2015272	09/24/2019	5.00	BROWN SCHOOL	1652826	0679	713X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2015960	09/26/2019	138.00	BROWN SCHOOL	1652826	0679	737X4	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2015960	09/26/2019	23.76	BROWN SCHOOL	1652826	0679	737X4	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2015960	09/26/2019	16.18	BROWN SCHOOL	1652826	0679	737X4	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2016256	09/27/2019	138.00	BROWN SCHOOL	1652826	0679	736X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2016256	09/27/2019	23.76	BROWN SCHOOL	1652826	0679	736X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2016256	09/27/2019	16.18	BROWN SCHOOL	1652826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2016470	09/30/2019	138.00	BROWN SCHOOL	1652826	0679	712X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2016470	09/30/2019	23.76	BROWN SCHOOL	1652826	0679	712X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2016470	09/30/2019	16.18	BROWN SCHOOL	1652826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2016471	09/30/2019	143.75	BROWN SCHOOL	1652826	0679	737X5	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2016471	09/30/2019	24.75	BROWN SCHOOL	1652826	0679	737X5	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2016471	09/30/2019	16.18	BROWN SCHOOL	1652826	0679	737X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2016472	09/30/2019	138.00	BROWN SCHOOL	1652826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2016472	09/30/2019	23.76	BROWN SCHOOL	1652826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2016472	09/30/2019	16.18	BROWN SCHOOL	1652826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2017049	10/03/2019	4.18	BROWN SCHOOL	1651037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2017049	10/03/2019	29.59	BROWN SCHOOL	1651037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2017049	10/03/2019	1.57	BROWN SCHOOL	1651037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2017049	10/03/2019	19.98	BROWN SCHOOL	1651037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2015977	09/26/2019	11.90	BROWN SCHOOL	1651118	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #1327810
SCHOOL SPECIALTY	2015977	09/26/2019	8.35	BROWN SCHOOL	1651118	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2015977	09/26/2019	7.50	BROWN SCHOOL	1651118	0610	900XS	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE #1746324 VR #1296246
SCHOOL SPECIALTY	2015977	09/26/2019	10.50	BROWN SCHOOL	1651118	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2015977	09/26/2019	0.50	BROWN SCHOOL	1651118	0610	900XS	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY	2015977	09/26/2019	5.00	BROWN SCHOOL	1651118	0610	900XS	RULER, METRIC/INCH 30CM. 12" ACME #10702 VR #088176
SCHOOL SPECIALTY	2017051	10/03/2019	63.90	BROWN SCHOOL	1652826	0679	736X8	CRAYON, WAX REGULAR SIZE 64-COLOR BOX CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY	2017051	10/03/2019	10.20	BROWN SCHOOL	1652826	0679	736X8	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716

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SCHOOL SPECIALTY	2017051	10/03/2019	2.99	BROWN SCHOOL	1652826	0679	736X8	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY	2017051	10/03/2019	3.99	BROWN SCHOOL	1652826	0679	736X8	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY	2017051	10/03/2019	10.80	BROWN SCHOOL	1652826	0679	736X8	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2017051	10/03/2019	8.30	BROWN SCHOOL	1652826	0679	736X8	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2017051	10/03/2019	10.65	BROWN SCHOOL	1652826	0679	736X8	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY	2017051	10/03/2019	14.84	BROWN SCHOOL	1652826	0679	736X8	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY	2017051	10/03/2019	37.10	BROWN SCHOOL	1652826	0679	736X8	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	2017051	10/03/2019	28.80	BROWN SCHOOL	1652826	0679	736X8	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG PACON TRU-RAY #103071 VR #801283
SCHOOL SPECIALTY	2017051	10/03/2019	22.26	BROWN SCHOOL	1652826	0679	736X8	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	2017051	10/03/2019	11.13	BROWN SCHOOL	1652826	0679	736X8	PAINT, LIQUID TEMPERA 32 OZ BROWN CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY	2017051	10/03/2019	3.71	BROWN SCHOOL	1652826	0679	736X8	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	2017051	10/03/2019	22.26	BROWN SCHOOL	1652826	0679	736X8	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	2017051	10/03/2019	22.26	BROWN SCHOOL	1652826	0679	736X8	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY	2017051	10/03/2019	14.84	BROWN SCHOOL	1652826	0679	736X8	PAINT, LIQUID TEMPERA 32 OZ ORANGE CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY	2017051	10/03/2019	11.13	BROWN SCHOOL	1652826	0679	736X8	PAINT, LIQUID TEMPERA 32 OZ VIOLET CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY	2017051	10/03/2019	3.71	BROWN SCHOOL	1652826	0679	736X8	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
TOTAL I D SOLUTIONS	2016026	09/26/2019	128.00	BROWN SCHOOL	1652826	0679	737X3	OFFICE SUPPLIES **
TOTAL I D SOLUTIONS	2016026	09/26/2019	100.00	BROWN SCHOOL	1652826	0679	737X3	OFFICE SUPPLIES **
TOTAL I D SOLUTIONS	2016026	09/26/2019	17.00	BROWN SCHOOL	1652826	0679	737X3	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TREETOP PUBLISHING	2016255	09/27/2019	60.00	BROWN SCHOOL	1652826	0679	737X3	SUPPLIES, MISCELLANEOUS TEACHING **
TREETOP PUBLISHING	2016255	09/27/2019	10.00	BROWN SCHOOL	1652826	0679	737X3	SERVICE, SHIPPING & HANDLING (FREIGHT) **
29	FY	2020	7,246.37					
CARDINAL OFFICE PRODUCTS	2015363	09/24/2019	10.34	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015363	09/24/2019	76.50	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017013	10/03/2019	29.49	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2015995	09/26/2019	555.00	BUDGET	FP11513	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-1600000411-1) (1048) **
PYRAMID SCHOOL PRODUCTS	2017001	10/03/2019	10.90	BUDGET	FP11513	0610	900XS	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	2017001	10/03/2019	6.87	BUDGET	FP11513	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2017001	10/03/2019	11.09	BUDGET	FP11513	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
SCHOOL SPECIALTY	2017012	10/03/2019	16.70	BUDGET	FP11513	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2017012	10/03/2019	9.36	BUDGET	FP11513	0610	900XS	PAD, POST-IT-NOTES 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #086845
SCHOOL SPECIALTY	2017012	10/03/2019	23.00	BUDGET	FP11513	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	2017012	10/03/2019	2.04	BUDGET	FP11513	0610	900XS	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
5	FY	2020	751.29					
CARDINAL OFFICE PRODUCTS	2015757	09/25/2019	1,016.32	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015757	09/25/2019	123.64	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015757	09/25/2019	129.20	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015758	09/25/2019	157.45	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015759	09/25/2019	37.12	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015759	09/25/2019	5.18	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015760	09/25/2019	378.96	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016714	10/01/2019	182.76	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017207	10/04/2019	101.82	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017207	10/04/2019	237.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017207	10/04/2019	118.50	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017596	10/08/2019	274.07	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017596	10/08/2019	196.46	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018061	10/10/2019	548.14	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CAROLINA BIOLOGICAL SUPPLY COM	2016713	10/01/2019	136.80	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	2016713	10/01/2019	11.95	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2016780	10/02/2019	70.50	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK WAUSAU #40311 VR#W4U40311
HURST OFFICE SUPPLIERS	2017674	10/08/2019	1,877.19	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7619) (BID DISCOUNT IS 58.51%) **
KROGER LIMITED PARTNERSHIP I	2018062	10/10/2019	37.52	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **

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KROGER LIMITED PARTNERSHIP I	2018191	10/11/2019	34.94	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2018396	10/14/2019	4.02	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #06197 VR #57587
KURTZ BROS INC	2018396	10/14/2019	4.02	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #06337 VR #11315
KURTZ BROS INC	2018396	10/14/2019	20.31	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051
MOON PORTABLE RESTROOMS INC	2016474	09/30/2019	325.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, RENTAL **
PROSYS INFORMATION SYSTEMS	2016229	09/27/2019	20,493.00	BUTLER TRADITIONAL HIGH SCHOOL	0452944	0734	348F	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	2016229	09/27/2019	270.00	BUTLER TRADITIONAL HIGH SCHOOL	0452944	0650	348F	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2016230	09/27/2019	7,944.00	BUTLER TRADITIONAL HIGH SCHOOL	0452944	0734	348F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2016230	09/27/2019	848.00	BUTLER TRADITIONAL HIGH SCHOOL	0452944	0734	348F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2016230	09/27/2019	117.60	BUTLER TRADITIONAL HIGH SCHOOL	0452944	0734	348F	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2016648	10/01/2019	145.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOL HEALTH CORPORATION	2017652	10/08/2019	130.50	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2017652	10/08/2019	12.91	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2017652	10/08/2019	10.91	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2018194	10/11/2019	26.14	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019239	10/18/2019	30.24	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X0	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019239	10/18/2019	70.20	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X0	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019239	10/18/2019	106.65	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X0	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019239	10/18/2019	20.83	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X0	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019239	10/18/2019	75.55	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X0	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019239	10/18/2019	412.20	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X0	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019239	10/18/2019	9.54	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X0	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019239	10/18/2019	20.33	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X0	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019239	10/18/2019	7.59	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X0	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019239	10/18/2019	147.96	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X0	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2016715	10/01/2019	27.40	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2016715	10/01/2019	24.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PASTE, ART METHYLCELLULOSE 2 OZ PACK ELMERS #99000 VR #1366814

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SCHOOL SPECIALTY	2017733	10/08/2019	17.66	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017733	10/08/2019	15.97	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017733	10/08/2019	19.13	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017734	10/08/2019	81.83	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017734	10/08/2019	25.47	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017734	10/08/2019	109.95	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017734	10/08/2019	30.02	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017734	10/08/2019	50.42	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017734	10/08/2019	22.74	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017734	10/08/2019	22.74	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017734	10/08/2019	47.32	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017734	10/08/2019	13.19	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017734	10/08/2019	9.21	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017734	10/08/2019	157.20	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017734	10/08/2019	52.79	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017734	10/08/2019	5.75	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR #055935
SCHOOL SPECIALTY	2018908	10/16/2019	123.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI-108. NO SUBSTITUTE. VR #064053
TECHNICAL AND EDUCATIONAL TRA	2016228	09/27/2019	2,897.00	BUTLER TRADITIONAL HIGH SCHOOL	0452154	0734	348F	PRINTER **
TECHNICAL AND EDUCATIONAL TRA	2016228	09/27/2019	254.00	BUTLER TRADITIONAL HIGH SCHOOL	0452154	0734	348F	ACCESSORIES, MISCELLANEOUS PRINTER **
TECHNICAL AND EDUCATIONAL TRA	2016228	09/27/2019	1,199.00	BUTLER TRADITIONAL HIGH SCHOOL	0452154	0734	348F	SERVICE, WARRANTY PRINTER **
VWR FUNDING INC	2018315	10/14/2019	60.45	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
27	FY	2020	42,197.26					
COX SUBSCRIPTIONS	2015762	09/25/2019	25.46	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2015762	09/25/2019	25.46	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2015762	09/25/2019	29.99	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2015762	09/25/2019	18.71	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2015762	09/25/2019	18.71	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2015762	09/25/2019	23.96	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2015762	09/25/2019	26.21	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
CREATION GARDENS	2018525	10/15/2019	11,180.00	BYCK ELEMENTARY SCHOOL	2435101	0630	215F	FRUIT, AND VEGETABLE FRESH PROGRAM (7745) **
LOUISVILLE VISUAL ART	2017272	10/04/2019	1,825.00	BYCK ELEMENTARY SCHOOL	2432104	0349	125F	SERVICE, FEE **
PEACE EDUCATION PROGRAM	2017271	10/04/2019	1,500.00	BYCK ELEMENTARY SCHOOL	2432104	0349	125F	SERVICE, FEE **
RAYMOND WEAVER	2016257	09/27/2019	150.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	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	2016257	09/27/2019	28.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	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	2016257	09/27/2019	28.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	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.

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SCHOOL HEALTH CORPORATION	2017273	10/04/2019	26.97	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2017273	10/04/2019	27.00	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2019257	10/18/2019	67.95	BYCK ELEMENTARY SCHOOL	2432104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SHRED IT US HOLD CO INC	2015978	09/26/2019	780.00	BYCK ELEMENTARY SCHOOL	2431077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
8	FY	2020	15,781.42					
ACCO BRANDS CORPORATION	2017072	10/03/2019	257.20	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . GBC #3000024. NO SUBSTITUTE. VR #3000024
CDW LLC	2016800	10/02/2019	848.00	CAMP TAYLOR ELEMENTARY	0042170	0734	310E	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2018428	10/15/2019	589.30	CAMP TAYLOR ELEMENTARY	0042170	0650	310E	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2018428	10/15/2019	589.30	CAMP TAYLOR ELEMENTARY	0042170	0650	310E	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2018428	10/15/2019	589.30	CAMP TAYLOR ELEMENTARY	0042170	0650	310E	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2018428	10/15/2019	330.90	CAMP TAYLOR ELEMENTARY	0042170	0650	310E	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CREATION GARDENS	2018526	10/15/2019	11,695.00	CAMP TAYLOR ELEMENTARY	0045101	0630	215F	FRUIT, AND VEGETABLE FRESH PROGRAM (7745) **
KURTZ BROS INC	2018064	10/10/2019	56.25	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE VR #10034
PROSYS INFORMATION SYSTEMS	2018204	10/11/2019	838.00	CAMP TAYLOR ELEMENTARY	0041077	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	2018204	10/11/2019	10.00	CAMP TAYLOR ELEMENTARY	0041077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2018065	10/10/2019	29.45	CAMP TAYLOR ELEMENTARY	0041077	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
SCHOLASTIC MAGAZINES	2018403	10/14/2019	125.75	CAMP TAYLOR ELEMENTARY	0041170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2018403	10/14/2019	12.58	CAMP TAYLOR ELEMENTARY	0041170	0642	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2017073	10/03/2019	92.25	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2018063	10/10/2019	89.63	CAMP TAYLOR ELEMENTARY	0041118	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018100	10/11/2019	32.97	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018193	10/11/2019	385.41	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018193	10/11/2019	248.98	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018193	10/11/2019	38.50	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2018193	10/11/2019	24.48	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018193	10/11/2019	16.76	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018397	10/14/2019	260.67	CAMP TAYLOR ELEMENTARY	0041118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (7619)**
SCHOOL SPECIALTY	2018848	10/16/2019	17.62	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2018848	10/16/2019	17.62	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018848	10/16/2019	17.62	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018848	10/16/2019	22.90	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018848	10/16/2019	14.98	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TOSHIBA BUSINESS SOLUTIONS	2018008	10/10/2019	507.00	CAMP TAYLOR ELEMENTARY	0041118	0432	900XF	SERVICE, REPAIR **
TOSHIBA BUSINESS SOLUTIONS	2018352	10/14/2019	236.00	CAMP TAYLOR ELEMENTARY	0041077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
16	FY	2020	17,994.42					
CARDINAL OFFICE PRODUCTS	2015980	09/26/2019	80.93	CANE RUN ELEMENTARY	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015981	09/26/2019	291.55	CANE RUN ELEMENTARY	0052104	0650	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018066	10/10/2019	59.60	CANE RUN ELEMENTARY	0052104	0650	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018068	10/10/2019	195.22	CANE RUN ELEMENTARY	0051013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018068	10/10/2019	351.40	CANE RUN ELEMENTARY	0051013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019153	10/17/2019	24.67	CANE RUN ELEMENTARY	0051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2016716	10/01/2019	19.80	CANE RUN ELEMENTARY	0051977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2016716	10/01/2019	19.80	CANE RUN ELEMENTARY	0051977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK WAUSAU #82321 VR #WU82321
CREATION GARDENS	2018527	10/15/2019	14,245.00	CANE RUN ELEMENTARY	0055101	0630	215F	FRUIT, AND VEGETABLE FRESH PROGRAM (7745) **
DERRICK L GENTRY	2016610	10/01/2019	7.25	CANE RUN ELEMENTARY	0052828	0679	744X	SHIRT, TEE **
DERRICK L GENTRY	2016610	10/01/2019	12.50	CANE RUN ELEMENTARY	0052828	0679	744X	SHIRT, TEE **
DERRICK L GENTRY	2016610	10/01/2019	6.25	CANE RUN ELEMENTARY	0052828	0679	744X	SHIRT, TEE **
DERRICK L GENTRY	2016610	10/01/2019	25.00	CANE RUN ELEMENTARY	0052828	0679	744X	SHIRT, TEE **
DERRICK L GENTRY	2016610	10/01/2019	50.00	CANE RUN ELEMENTARY	0052828	0679	744X	SHIRT, TEE **
DERRICK L GENTRY	2016610	10/01/2019	25.00	CANE RUN ELEMENTARY	0052828	0679	744X	SHIRT, TEE **
FAMILY RESOURCE SERVICE COALITI	2018069	10/10/2019	240.00	CANE RUN ELEMENTARY	0052104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KROGER LIMITED PARTNERSHIP I	2016744	10/02/2019	240.87	CANE RUN ELEMENTARY	0052104	0616	125F	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2016717	10/01/2019	54.00	CANE RUN ELEMENTARY	0051977	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	2016718	10/01/2019	20.31	CANE RUN ELEMENTARY	0051977	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051
KURTZ BROS INC	2016718	10/01/2019	4.02	CANE RUN ELEMENTARY	0051977	0610	900XA	PAD, MESSAGE, "WHILE YOU WERE OUT", 50/SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4". VR #16046
KURTZ BROS INC	2016718	10/01/2019	0.67	CANE RUN ELEMENTARY	0051977	0610	900XA	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #06187 VR #11313
KURTZ BROS INC	2016718	10/01/2019	0.67	CANE RUN ELEMENTARY	0051977	0610	900XA	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #06337 VR #11315

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KURTZ BROS INC	2016718	10/01/2019	0.67	CANE RUN ELEMENTARY	0051977	0610	900XA	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #07407 VR #48647
MILLER TRANSPORTATION	2018067	10/10/2019	430.00	CANE RUN ELEMENTARY	0051077	0514	900XF	SERVICE, FIELD TRIP BUS (7719) **
PYRAMID SCHOOL PRODUCTS	2017077	10/03/2019	2.18	CANE RUN ELEMENTARY	0051977	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR #6539YW
PYRAMID SCHOOL PRODUCTS	2017077	10/03/2019	4.58	CANE RUN ELEMENTARY	0051977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2017077	10/03/2019	5.19	CANE RUN ELEMENTARY	0051977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2017077	10/03/2019	5.39	CANE RUN ELEMENTARY	0051977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2017077	10/03/2019	8.45	CANE RUN ELEMENTARY	0051977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
REALLY GOOD STUFF INC	2015979	09/26/2019	48.48	CANE RUN ELEMENTARY	0051977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2015979	09/26/2019	74.68	CANE RUN ELEMENTARY	0051977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL NURSE SUPPLY	2018092	10/11/2019	34.20	CANE RUN ELEMENTARY	0051977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2019245	10/18/2019	100.44	CANE RUN ELEMENTARY	0052104	0679	070F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2017076	10/03/2019	11.90	CANE RUN ELEMENTARY	0051977	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	2017076	10/03/2019	11.50	CANE RUN ELEMENTARY	0051977	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	2017076	10/03/2019	6.24	CANE RUN ELEMENTARY	0051977	0610	900XA	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR#007503
WHOLESALE SCHOOLWEAR INC	2019079	10/17/2019	816.00	CANE RUN ELEMENTARY	0052104	0610	070F	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	2019079	10/17/2019	204.00	CANE RUN ELEMENTARY	0052104	0610	070F	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	2019079	10/17/2019	210.00	CANE RUN ELEMENTARY	0052104	0610	070F	TROUSERS, HUSKY BOY'S, SIZES 6 - 18, FIRST QUALITY, MUST BE HUSKY PANTS. COTTON/POLYESTER BLEND, HEAVY DUTY FRONT ZIPPER AND FASTENER, FLAT FRONT, HEMMED, COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #HUSFFPNTS. (SPECIF
WHOLESALE SCHOOLWEAR INC	2019079	10/17/2019	210.00	CANE RUN ELEMENTARY	0052104	0610	070F	TROUSERS, HUSKY BOY'S, SIZES 6 - 18, FIRST QUALITY, MUST BE HUSKY PANTS. COTTON/POLYESTER BLEND, HEAVY DUTY FRONT ZIPPER AND FASTENER, FLAT FRONT, HEMMED, COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #HUSFFPNTS. (SPECIF
19	FY	2020	18,158.41					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADCOLOR INC	2016582	10/01/2019	4,595.00	CAREER & TECH ED SYSTEM WIDE	9351147	0559	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
ADCOLOR INC	2016582	10/01/2019	637.50	CAREER & TECH ED SYSTEM WIDE	9351147	0449	900XS	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
ADCOLOR INC	2016582	10/01/2019	1,537.50	CAREER & TECH ED SYSTEM WIDE	9351147	0559	900XS	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
ADCOLOR INC	2016583	10/01/2019	675.00	CAREER & TECH ED SYSTEM WIDE	9351147	0559	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
ADCOLOR INC	2016583	10/01/2019	795.00	CAREER & TECH ED SYSTEM WIDE	9351147	0559	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
ADCOLOR INC	2016583	10/01/2019	290.00	CAREER & TECH ED SYSTEM WIDE	9351147	0559	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
ADCOLOR INC	2016583	10/01/2019	280.00	CAREER & TECH ED SYSTEM WIDE	9351147	0559	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
ADCOLOR INC	2016583	10/01/2019	495.00	CAREER & TECH ED SYSTEM WIDE	9351147	0559	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
ADCOLOR INC	2016583	10/01/2019	425.00	CAREER & TECH ED SYSTEM WIDE	9351147	0559	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
ADCOLOR INC	2016583	10/01/2019	390.00	CAREER & TECH ED SYSTEM WIDE	9351147	0559	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
ADCOLOR INC	2016583	10/01/2019	2,656.00	CAREER & TECH ED SYSTEM WIDE	9351147	0559	900XS	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
ADCOLOR INC	2016583	10/01/2019	1,100.00	CAREER & TECH ED SYSTEM WIDE	9351147	0559	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
ADVENTURE PROMOTIONS LLC	2016105	09/27/2019	920.00	CAREER & TECH ED SYSTEM WIDE	9351147	0559	900XS	PRINTING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2017546	10/08/2019	608.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2018443	10/15/2019	188.38	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ALAN HYMAN ENTERPRISES INC	2015584	09/25/2019	214.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2015584	09/25/2019	203.25	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	CLOTHING, MISCELLANEOUS **
BLUEGRASS EDUCATIONAL TECHNOLOGIES	2016122	09/27/2019	1,590.65	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOLOGIES	2016122	09/27/2019	42.59	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2018119	10/11/2019	211.80	CAREER & TECH ED SYSTEM WIDE	9351147	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2018119	10/11/2019	126.30	CAREER & TECH ED SYSTEM WIDE	9351147	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2018119	10/11/2019	150.10	CAREER & TECH ED SYSTEM WIDE	9351147	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CDW LLC	2015697	09/25/2019	2,457.58	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2015697	09/25/2019	202.40	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
CDW LLC	2015698	09/25/2019	2,457.58	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2015698	09/25/2019	202.40	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
CERTIPORT INC	2018266	10/14/2019	1,495.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
CONCEPT DISPLAYS INC	2017458	10/07/2019	1,295.00	CAREER & TECH ED SYSTEM WIDE	9351147	0559	900XS	BANNER, SIGN **
CONCEPT DISPLAYS INC	2017478	10/07/2019	95.00	CAREER & TECH ED SYSTEM WIDE	9351147	0559	900XS	BANNER, SIGN **
CONCEPT DISPLAYS INC	2017478	10/07/2019	790.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	BANNER, SIGN **
CREATIVE IMAGE TECHNOLOGIES	2016000	09/26/2019	1,350.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2016000	09/26/2019	120.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2016000	09/26/2019	275.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	SHIPPING (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2016000	09/26/2019	585.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
DELL MARKETING LP	2015382	09/24/2019	1,716.66	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	DELL, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
DELL MARKETING LP	2015382	09/24/2019	10.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	DELL, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
GENUINE PARTS COMPANY	2016209	09/27/2019	841.48	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HALL'S EMBROIDERY	2017785	10/09/2019	70.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SHIRT, TEE **
HALL'S EMBROIDERY	2017785	10/09/2019	35.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SHIRT, TEE **
HALL'S EMBROIDERY	2017785	10/09/2019	35.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SHIRT, TEE **
HALL'S EMBROIDERY	2017785	10/09/2019	35.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SHIRT, TEE **
KROGER LIMITED PARTNERSHIP I	2015585	09/25/2019	2,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0617	900XS	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2015585	09/25/2019	500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2018002	10/10/2019	500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0617	900XS	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2018002	10/10/2019	500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
LOWES COMPANIES INC	2016206	09/27/2019	71.23	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2016206	09/27/2019	60.74	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2016206	09/27/2019	75.92	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2016206	09/27/2019	37.96	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2016206	09/27/2019	33.23	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2016206	09/27/2019	66.40	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2016206	09/27/2019	237.31	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2016206	09/27/2019	142.31	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MONOPRICE INC	2016227	09/27/2019	1,649.95	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	PRINTER **
NOCTI	2017358	10/04/2019	1,188.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
PITSCO INC	2017312	10/04/2019	959.98	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	ELECTRONIC,TEACHING AIDS AND SUPPLIES **
POCKET NURSE	2017485	10/07/2019	212.40	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2017485	10/07/2019	556.20	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2017485	10/07/2019	58.08	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2017485	10/07/2019	98.18	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2017485	10/07/2019	210.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2017486	10/07/2019	158.08	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2017486	10/07/2019	24.75	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
PROJECT LEAD THE WAY INC	2018192	10/11/2019	146.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SUPPLIES, MISCELLANEOUS SCIENCE **
SCHOOL HEALTH CORPORATION	2016625	10/01/2019	138.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2016625	10/01/2019	26.42	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2016625	10/01/2019	89.20	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2016625	10/01/2019	38.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2016625	10/01/2019	77.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2016625	10/01/2019	8.21	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2016625	10/01/2019	31.91	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2016625	10/01/2019	30.52	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2016625	10/01/2019	63.20	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2016625	10/01/2019	3,862.16	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2016625	10/01/2019	4,162.78	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2016625	10/01/2019	2,995.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2016625	10/01/2019	973.76	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2016625	10/01/2019	498.06	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2016625	10/01/2019	604.20	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2016625	10/01/2019	121.08	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2016625	10/01/2019	75.95	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2016625	10/01/2019	32.39	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2016625	10/01/2019	5.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2016625	10/01/2019	5.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2016625	10/01/2019	5.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2016625	10/01/2019	16.37	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2016625	10/01/2019	6.96	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2016625	10/01/2019	3.93	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2017787	10/09/2019	16.96	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017787	10/09/2019	12.67	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017787	10/09/2019	439.29	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017787	10/09/2019	33.32	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017787	10/09/2019	18.28	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017787	10/09/2019	6.46	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
SNAP ON INDUSTRIAL	2016631	10/01/2019	99.02	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	2016631	10/01/2019	58.75	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	2016631	10/01/2019	608.54	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, ELECTRIC **
SNAP ON INDUSTRIAL	2016631	10/01/2019	506.96	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, ELECTRIC **
SNAP ON INDUSTRIAL	2016631	10/01/2019	309.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, ELECTRIC **
SNAP ON INDUSTRIAL	2016631	10/01/2019	37.46	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	2016631	10/01/2019	27.65	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	2016631	10/01/2019	27.25	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	2016631	10/01/2019	228.40	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	2016631	10/01/2019	26.70	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	2016631	10/01/2019	323.42	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	2016631	10/01/2019	59.38	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, ELECTRIC **
SNAP ON INDUSTRIAL	2016631	10/01/2019	28.69	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	2016631	10/01/2019	16.07	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	2016631	10/01/2019	22.34	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	2016631	10/01/2019	22.48	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	2016632	10/01/2019	5,644.54	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, AUTOMOTIVE **
SNAP ON INDUSTRIAL	2016632	10/01/2019	8,957.66	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, AUTOMOTIVE **
SNAP ON INDUSTRIAL	2016632	10/01/2019	13,018.45	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, AUTOMOTIVE **
SNAP ON INDUSTRIAL	2016633	10/01/2019	4,698.28	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, AUTOMOTIVE **
SNAP ON INDUSTRIAL	2016633	10/01/2019	4,646.54	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, AUTOMOTIVE **
SNAP ON INDUSTRIAL	2016633	10/01/2019	2,368.52	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, AUTOMOTIVE **

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SNAP ON INDUSTRIAL	2016633	10/01/2019	4,748.68	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, AUTOMOTIVE **
SNAP ON INDUSTRIAL	2016633	10/01/2019	43,413.92	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, AUTOMOTIVE **
SNAP ON INDUSTRIAL	2016634	10/01/2019	11,288.52	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, AUTOMOTIVE **
SNAP ON INDUSTRIAL	2016634	10/01/2019	244.08	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AUTOMOTIVE **
SNAP ON INDUSTRIAL	2016634	10/01/2019	1,500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	SERVICE, INSTALLATION **
SNAP ON INDUSTRIAL	2016634	10/01/2019	36.08	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AUTOMOTIVE **
SNAP ON INDUSTRIAL	2017330	10/04/2019	470.18	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	2017330	10/04/2019	336.33	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	2017330	10/04/2019	279.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	2017330	10/04/2019	302.60	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	2017330	10/04/2019	716.45	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	2017330	10/04/2019	1,234.14	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	2017330	10/04/2019	200.22	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	2017330	10/04/2019	66.61	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	2017330	10/04/2019	76.27	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	2017330	10/04/2019	179.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	2017330	10/04/2019	39.92	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	2017330	10/04/2019	2,602.91	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	2017330	10/04/2019	1,604.43	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	2017330	10/04/2019	2,328.36	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	2017330	10/04/2019	2,289.44	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	2017330	10/04/2019	1,197.98	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	2017331	10/04/2019	2,241.14	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, AUTOMOTIVE **
SNAP ON INDUSTRIAL	2017331	10/04/2019	5,763.96	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AUTOMOTIVE **
SNAP ON INDUSTRIAL	2019289	10/18/2019	528.08	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	CABINET **
SNAP ON INDUSTRIAL	2019289	10/18/2019	137.96	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	2019289	10/18/2019	1,005.34	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TOOL, MANUAL (NON-ELECTRIC) **
TECHNICAL AND EDUCATIONAL TRA	2015384	09/24/2019	469.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	SUPPLIES, COMPUTER/PRINTER **
TECHNICAL AND EDUCATIONAL TRA	2015384	09/24/2019	638.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	SUPPLIES, COMPUTER/PRINTER **
TECHNICAL AND EDUCATIONAL TRA	2016228	09/27/2019	469.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
TECHNICAL AND EDUCATIONAL TRA	2016228	09/27/2019	638.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
THE J SARLEY COMPANY	2016208	09/27/2019	1,112.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2016208	09/27/2019	1,036.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2016208	09/27/2019	108.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2016208	09/27/2019	139.09	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2016208	09/27/2019	305.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2016208	09/27/2019	267.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2016208	09/27/2019	192.16	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2016208	09/27/2019	185.98	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2016208	09/27/2019	978.36	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **

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THE J SARLEY COMPANY	2016208	09/27/2019	272.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2016208	09/27/2019	120.32	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2016208	09/27/2019	283.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2016208	09/27/2019	70.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, CARPENTER STANLEY. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2016208	09/27/2019	46.60	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, CARPENTER STANLEY. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2016208	09/27/2019	319.25	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2016208	09/27/2019	18.82	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, CARPENTER STANLEY. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2016208	09/27/2019	52.53	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2016208	09/27/2019	409.88	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7507) **
THE J SARLEY COMPANY	2016208	09/27/2019	22.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
TROXELL COMMUNICATIONS INC	2015866	09/26/2019	406.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	PRINTER **
TROXELL COMMUNICATIONS INC	2015867	09/26/2019	406.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	PRINTER **
TROXELL COMMUNICATIONS INC	2016023	09/26/2019	220.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	ACCESSORIES, AUDIO/VIDEO. CANON. COMMERCIAL GRADE (BID DISCOUNT IS 15.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	2016024	09/26/2019	220.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	ACCESSORIES, AUDIO/VIDEO. CANON. COMMERCIAL GRADE (BID DISCOUNT IS 15.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	2016025	09/26/2019	220.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	ACCESSORIES, AUDIO/VIDEO. CANON. COMMERCIAL GRADE (BID DISCOUNT IS 15.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	2016645	10/01/2019	31.90	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2016645	10/01/2019	11.90	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2016645	10/01/2019	330.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	ACCESSORIES, AUDIO/VIDEO. CANON. COMMERCIAL GRADE (BID DISCOUNT IS 15.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	2016645	10/01/2019	110.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	ACCESSORIES, AUDIO/VIDEO. CANON. COMMERCIAL GRADE (BID DISCOUNT IS 15.00% OFF LIST) **
VWR FUNDING INC	2017793	10/09/2019	4.68	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2017793	10/09/2019	9.39	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2017793	10/09/2019	129.88	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2017793	10/09/2019	4.75	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	2017793	10/09/2019	144.30	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2017793	10/09/2019	42.25	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2017793	10/09/2019	16.52	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2017793	10/09/2019	25.84	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2017793	10/09/2019	13.85	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2017793	10/09/2019	125.49	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2017793	10/09/2019	27.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
VWR FUNDING INC	2018114	10/11/2019	81.81	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2018114	10/11/2019	96.17	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2018114	10/11/2019	84.35	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2018114	10/11/2019	92.97	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2018114	10/11/2019	45.06	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2018114	10/11/2019	113.72	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2018114	10/11/2019	70.85	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2018114	10/11/2019	166.56	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2018114	10/11/2019	719.70	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
46	FY	2020	194,782.30					
AMERICAN LIBRARY ASSOCIATION	2016475	09/30/2019	399.00	CARRITHERS MIDDLE SCHOOL	1671053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BRAINPOP	2017359	10/04/2019	1,895.00	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	SOFTWARE **
BRAINPOP	2017359	10/04/2019	795.00	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	SOFTWARE **
CARDINAL OFFICE PRODUCTS	2018852	10/16/2019	15.72	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018852	10/16/2019	30.75	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018852	10/16/2019	4.77	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018852	10/16/2019	4.77	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018852	10/16/2019	63.51	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2018852	10/16/2019	199.88	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018852	10/16/2019	134.60	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019064	10/17/2019	113.95	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2016652	10/01/2019	68.16	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
DOO WOP MUSIC SHOP	2019065	10/17/2019	28.30	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** VANDOREN VR #SR61
DOO WOP MUSIC SHOP	2019065	10/17/2019	28.30	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** VANDOREN VR #SR61
DOO WOP MUSIC SHOP	2019065	10/17/2019	51.30	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	REED, Bb CLARINET, BOX OF 10. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** VANDOREN VR #CR19
DOO WOP MUSIC SHOP	2019065	10/17/2019	51.30	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	REED, Bb CLARINET, BOX OF 10. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** VANDOREN VR #CR19
DUPLICATOR SALES AND SERVICE IN	2019134	10/17/2019	18,334.00	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES, LEASE (RICOH) (MA-758-1500000977) (1084) **
EDMENTUM INC	2016902	10/02/2019	350.00	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	SOFTWARE **
MILLER TRANSPORTATION	2017557	10/08/2019	3,920.00	CARRITHERS MIDDLE SCHOOL	1671727	0514	900XA	SERVICE, FIELD TRIP BUS (7719) **
PROSYS INFORMATION SYSTEMS	2015996	09/26/2019	17,836.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	761X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2015996	09/26/2019	700.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	761X	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2016879	10/02/2019	1,696.00	CARRITHERS MIDDLE SCHOOL	1671013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2016879	10/02/2019	120.00	CARRITHERS MIDDLE SCHOOL	1671013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
RAYMOND WEAVER	2018070	10/10/2019	46.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	738X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2018070	10/10/2019	48.25	CARRITHERS MIDDLE SCHOOL	1672826	0679	738X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2018070	10/10/2019	42.75	CARRITHERS MIDDLE SCHOOL	1672826	0679	738X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2018070	10/10/2019	47.25	CARRITHERS MIDDLE SCHOOL	1672826	0679	738X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2018070	10/10/2019	50.75	CARRITHERS MIDDLE SCHOOL	1672826	0679	738X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RECYCLING SERVICES INC	2016114	09/27/2019	150.00	CARRITHERS MIDDLE SCHOOL	1671077	0349	900XF	SERVICE, FEE **
SCHOOL SPECIALTY	2019246	10/18/2019	109.85	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019246	10/18/2019	54.10	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019246	10/18/2019	38.70	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2019246	10/18/2019	24.15	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
U S POSTAL SERVICE	2019247	10/18/2019	350.00	CARRITHERS MIDDLE SCHOOL	1671077	0531	900XF	SERVICE, POSTAGE/POSTAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
15	FY	2020	47,802.11					
BROMORA LLC	2019001	10/17/2019	135.00	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	BOARD, CHALK, CORK, BULLETIN, TACKBOARD AND WHITEBOARD **
CARDINAL OFFICE PRODUCTS	2017471	10/07/2019	60.74	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017471	10/07/2019	19.64	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
EDMENTUM INC	2018057	10/10/2019	800.00	CARTER TRADITIONAL ELEMENTARY	6801170	0650	160X	SOFTWARE **
HILLYARD KENTUCKY	2015322	09/24/2019	111.09	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
J W ASSOCIATES	2015829	09/26/2019	364.00	CARTER TRADITIONAL ELEMENTARY	6801987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
J W ASSOCIATES	2015829	09/26/2019	36.00	CARTER TRADITIONAL ELEMENTARY	6801987	0733	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2018845	10/16/2019	55.33	CARTER TRADITIONAL ELEMENTARY	6801121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2018845	10/16/2019	138.57	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2018845	10/16/2019	55.79	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2018845	10/16/2019	139.49	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2018845	10/16/2019	65.09	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
MILLER TRANSPORTATION	2019000	10/17/2019	215.00	CARTER TRADITIONAL ELEMENTARY	6802104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2019154	10/17/2019	430.00	CARTER TRADITIONAL ELEMENTARY	6802104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
PIONEER VALLEY EDUCATIONAL PRE	2016857	10/02/2019	270.00	CARTER TRADITIONAL ELEMENTARY	6801170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2016857	10/02/2019	70.00	CARTER TRADITIONAL ELEMENTARY	6801170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2016857	10/02/2019	315.00	CARTER TRADITIONAL ELEMENTARY	6801170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2016857	10/02/2019	135.00	CARTER TRADITIONAL ELEMENTARY	6801170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2016857	10/02/2019	79.00	CARTER TRADITIONAL ELEMENTARY	6801170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL CHECK IN	2019155	10/17/2019	85.00	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL CHECK IN	2019155	10/17/2019	15.00	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2017472	10/07/2019	65.95	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCOTT ELECTRIC	2017314	10/04/2019	252.00	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
12	FY	2020	3,912.69					
ADVANTAGE TRAVEL SERVICES	2018357	10/14/2019	3,620.00	CENTRAL HIGH SCHOOL	1792170	0580	310E	SERVICE, TRAVEL AGENCY **
AGRE DCP PALM SPRINGS JV LLC	2018433	10/15/2019	2,011.84	CENTRAL HIGH SCHOOL	1792170	0580	310E	SERVICE, HOTEL ACCOMMODATIONS **
AMERICAN LIBRARY ASSOCIATION	2015839	09/26/2019	369.00	CENTRAL HIGH SCHOOL	1791077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
ANOA MILAKA BADERINWA ZAKEE	2017017	10/03/2019	1,320.00	CENTRAL HIGH SCHOOL	1795358	0349	085X	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	2016172	09/27/2019	30.48	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016172	09/27/2019	24.28	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016172	09/27/2019	39.40	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2015868	09/26/2019	295.49	CENTRAL HIGH SCHOOL	1791077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2015868	09/26/2019	64.84	CENTRAL HIGH SCHOOL	1791077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **

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COMPLETE PRINTER SOURCE	2015304	09/24/2019	38.24	CENTRAL HIGH SCHOOL	1792826	0679	712X9	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016512	10/01/2019	71.60	CENTRAL HIGH SCHOOL	1791977	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC299002
COMPLETE PRINTER SOURCE	2018150	10/11/2019	22.72	CENTRAL HIGH SCHOOL	1791977	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213YEL
COMPLETE PRINTER SOURCE	2018150	10/11/2019	22.72	CENTRAL HIGH SCHOOL	1791977	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	2018150	10/11/2019	59.10	CENTRAL HIGH SCHOOL	1791977	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	2018150	10/11/2019	58.50	CENTRAL HIGH SCHOOL	1791977	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	2018418	10/15/2019	101.99	CENTRAL HIGH SCHOOL	1791077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CUSTOMINK LLC	2019002	10/17/2019	666.42	CENTRAL HIGH SCHOOL	1792826	0679	712X7	SHIRT **
CUSTOMINK LLC	2019002	10/17/2019	111.92	CENTRAL HIGH SCHOOL	1792826	0679	712X7	SHIRT **
CUSTOMINK LLC	2019002	10/17/2019	14.99	CENTRAL HIGH SCHOOL	1792826	0679	712X7	SHIRT **
DEMCO	2016871	10/02/2019	20.40	CENTRAL HIGH SCHOOL	1791059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2016871	10/02/2019	15.51	CENTRAL HIGH SCHOOL	1791059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2016871	10/02/2019	8.16	CENTRAL HIGH SCHOOL	1791059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2016871	10/02/2019	13.23	CENTRAL HIGH SCHOOL	1791059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2016871	10/02/2019	34.94	CENTRAL HIGH SCHOOL	1791059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2016871	10/02/2019	17.61	CENTRAL HIGH SCHOOL	1791059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2016871	10/02/2019	25.32	CENTRAL HIGH SCHOOL	1791059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2016871	10/02/2019	12.66	CENTRAL HIGH SCHOOL	1791059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
EDMENTUM INC	2018072	10/10/2019	350.00	CENTRAL HIGH SCHOOL	1791077	0650	900XF	SOFTWARE **
FAMILY RESOURCE SERVICE COALITI	2017310	10/04/2019	240.00	CENTRAL HIGH SCHOOL	1792104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GAYLORD NATIONAL RESORT & CON	2016869	10/02/2019	1,126.90	CENTRAL HIGH SCHOOL	1791077	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
HURST OFFICE SUPPLIERS	2017497	10/07/2019	277.81	CENTRAL HIGH SCHOOL	1791077	0733	900XF	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 (SPECIFY COLOR) **
JEFFERSON COMMUNITY & TECHNIC	2017033	10/03/2019	400.00	CENTRAL HIGH SCHOOL	1792104	0679	125F	SERVICE, CONFERENCE & SEMINAR **
KENILWORTH MEDIA INC	2017696	10/08/2019	1,600.00	CENTRAL HIGH SCHOOL	1792138	0646	348F	TEST*
KURTZ BROS INC	2016171	09/27/2019	40.62	CENTRAL HIGH SCHOOL	1791977	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
LANG COMPANY	2016186	09/27/2019	120.00	CENTRAL HIGH SCHOOL	1791077	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **

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LANG COMPANY	2016187	09/27/2019	392.00	CENTRAL HIGH SCHOOL	1791118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2016187	09/27/2019	144.00	CENTRAL HIGH SCHOOL	1791118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2016187	09/27/2019	15.00	CENTRAL HIGH SCHOOL	1791118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
MILLER TRANSPORTATION	2019205	10/18/2019	696.00	CENTRAL HIGH SCHOOL	1792826	0679	713X4	SERVICE, FIELD TRIP BUS (7719) **
NIAAA	2016558	10/01/2019	255.00	CENTRAL HIGH SCHOOL	1791077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NORTH AMERICAN COUNCIL FOR ON	2018283	10/14/2019	3,960.00	CENTRAL HIGH SCHOOL	1792170	0338	310E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PROSYS INFORMATION SYSTEMS	2018335	10/14/2019	3,503.00	CENTRAL HIGH SCHOOL	1792760	0734	348F	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	2018335	10/14/2019	19,189.00	CENTRAL HIGH SCHOOL	1792760	0734	348F	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)
PYRAMID SCHOOL PRODUCTS	2015838	09/26/2019	27.60	CENTRAL HIGH SCHOOL	1791118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION UHU VR #99649
PYRAMID SCHOOL PRODUCTS	2016169	09/27/2019	47.80	CENTRAL HIGH SCHOOL	1791977	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	2016169	09/27/2019	7.08	CENTRAL HIGH SCHOOL	1791977	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS VR #E304
SCHOLASTIC MAGAZINES	2017316	10/04/2019	299.70	CENTRAL HIGH SCHOOL	1791118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2017316	10/04/2019	29.97	CENTRAL HIGH SCHOOL	1791118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2016170	09/27/2019	265.58	CENTRAL HIGH SCHOOL	1791977	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	2016170	09/27/2019	53.04	CENTRAL HIGH SCHOOL	1791977	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	2016271	09/30/2019	39.59	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016271	09/30/2019	47.45	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016271	09/30/2019	47.45	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016271	09/30/2019	26.86	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016271	09/30/2019	13.79	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016271	09/30/2019	27.65	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016271	09/30/2019	167.31	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016271	09/30/2019	25.54	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016511	10/01/2019	54.00	CENTRAL HIGH SCHOOL	1791977	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	2016511	10/01/2019	25.00	CENTRAL HIGH SCHOOL	1791977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2016511	10/01/2019	30.75	CENTRAL HIGH SCHOOL	1791977	0610	900XA	PASTE, ART METHYLCELLULOSE 2 OZ PACK ELMERS #99000 VR #1366814
SCHOOL SPECIALTY	2018366	10/14/2019	280.46	CENTRAL HIGH SCHOOL	1791077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE PROPHET CORPORATION	2017460	10/07/2019	48.60	CENTRAL HIGH SCHOOL	1791118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2017460	10/07/2019	37.70	CENTRAL HIGH SCHOOL	1791118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2017460	10/07/2019	16.15	CENTRAL HIGH SCHOOL	1791118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2017460	10/07/2019	89.95	CENTRAL HIGH SCHOOL	1791118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2017460	10/07/2019	53.95	CENTRAL HIGH SCHOOL	1791118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2017460	10/07/2019	62.95	CENTRAL HIGH SCHOOL	1791118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2017460	10/07/2019	14.30	CENTRAL HIGH SCHOOL	1791118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2017460	10/07/2019	14.30	CENTRAL HIGH SCHOOL	1791118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
VINCENNES ELECTRONICS INC	2018941	10/16/2019	787.50	CENTRAL HIGH SCHOOL	1791077	0739	900XF	RADIO, TWO- WAY VHF TK-D240VK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2018941	10/16/2019	75.00	CENTRAL HIGH SCHOOL	1791077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
ZAHOUREK SYSTEMS INC	2015837	09/26/2019	450.00	CENTRAL HIGH SCHOOL	1792053	0338	348F	SERVICE, CONFERENCE & SEMINAR **
35	FY	2020	45,118.71					
KENTUCKY SCIENCE CENTER INC	2018104	10/11/2019	75,000.00	CHALLENGER LEARNING CENTER	9785303	0349	080X	SERVICE, FEE **
1	FY	2020	75,000.00					
CARDINAL OFFICE PRODUCTS	2018968	10/17/2019	14.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018968	10/17/2019	24.28	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019003	10/17/2019	186.76	CHENOWETH ELEMENTARY SCHOOL	0461059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
DUPLICATOR SALES AND SERVICE IN	2017461	10/07/2019	472.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
EDUCATION COM HOLDINGS INC	2019290	10/18/2019	150.00	CHENOWETH ELEMENTARY SCHOOL	0461121	0650	900XA	SOFTWARE **
FAMILY RESOURCE SERVICE COALITI	2018976	10/17/2019	240.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2017499	10/07/2019	3,662.63	CHENOWETH ELEMENTARY SCHOOL	0461987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SFT-SC7800FB (DELIVERY WITHIN 45 BUSINESS DAYS ARO) (SPECIFY COLOR) **
MUNSON BUSINESS INTERIORS	2018327	10/14/2019	689.88	CHENOWETH ELEMENTARY SCHOOL	0461987	0733	900XA	CHAIR, CLASSROOM, OFFICE KIMBALL (7619) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	2018327	10/14/2019	272.93	CHENOWETH ELEMENTARY SCHOOL	0461987	0733	900XA	CHAIR, CLASSROOM, OFFICE KIMBALL (7619) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	2018327	10/14/2019	19.25	CHENOWETH ELEMENTARY SCHOOL	0461987	0733	900XA	CHAIR, CLASSROOM, OFFICE KIMBALL (7619) (BID DISCOUNT IS 54.13%) **
PYRAMID SCHOOL PRODUCTS	2017130	10/03/2019	47.45	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
SCHOOL SPECIALTY	2017425	10/07/2019	13.19	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2017425	10/07/2019	8.64	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017425	10/07/2019	15.83	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017425	10/07/2019	21.58	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017425	10/07/2019	5.54	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017425	10/07/2019	23.10	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR #407121
SCHOOL SPECIALTY	2018004	10/10/2019	39.00	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR #007560
THE PROPHET CORPORATION	2018023	10/10/2019	62.95	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2018023	10/10/2019	152.10	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2018023	10/10/2019	49.45	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
TOM SEXTON AND ASSOCIATES	2017498	10/07/2019	1,400.00	CHENOWETH ELEMENTARY SCHOOL	0461987	0733	900XA	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 15 +/- 1" ARTCO BELL #ABC-7105 (SPECIFY COLOR) **
12	FY	2020	7,570.56					
PROSYS INFORMATION SYSTEMS	2016997	10/03/2019	175.00	CHIEF OF STAFF	AB11075	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**
1	FY	2020	175.00					
CARDINAL OFFICE PRODUCTS	2016417	09/30/2019	66.46	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016417	09/30/2019	38.80	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017544	10/08/2019	71.40	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2017601	10/08/2019	11.70	CHURCHILL PARK REHABILITATION	9171121	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	2017601	10/08/2019	16.90	CHURCHILL PARK REHABILITATION	9171121	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 **
ESPECIAL NEEDS LLC	2019004	10/17/2019	644.85	CHURCHILL PARK REHABILITATION	9172826	0439	762X	EQUIPMENT, PLAYGROUND (CHURCHILL PARK) **
KURTZ BROS INC	2018158	10/11/2019	28.10	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMADE #70644 VR #49123
LOWES COMPANIES INC	2015334	09/24/2019	649.00	CHURCHILL PARK REHABILITATION	9171037	0739	ECEXN	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MOORE MEDICAL LLC	2016868	10/02/2019	482.80	CHURCHILL PARK REHABILITATION	9171061	0610	ECEXN	EQUIPMENT, MISCELLANEOUS SAFETY **
OTC BRANDS INC	2017489	10/07/2019	15.75	CHURCHILL PARK REHABILITATION	9172826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017489	10/07/2019	5.67	CHURCHILL PARK REHABILITATION	9172826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017489	10/07/2019	13.27	CHURCHILL PARK REHABILITATION	9172826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017489	10/07/2019	47.49	CHURCHILL PARK REHABILITATION	9172826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017489	10/07/2019	2.16	CHURCHILL PARK REHABILITATION	9172826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2016076	09/27/2019	26.07	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
PYRAMID SCHOOL PRODUCTS	2017542	10/08/2019	9.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2017542	10/08/2019	11.09	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2017542	10/08/2019	11.80	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS VR #E304
SCHOOL HEALTH CORPORATION	2017385	10/07/2019	1,687.20	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SCHOOL HEALTH CORPORATION	2017385	10/07/2019	774.00	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SCHOOL HEALTH CORPORATION	2017590	10/08/2019	10.44	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2017590	10/08/2019	42.12	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2018076	10/10/2019	48.59	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2018117	10/11/2019	60.60	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2017452	10/07/2019	26.39	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017543	10/08/2019	5.40	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	2017543	10/08/2019	5.40	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	2017543	10/08/2019	57.50	CHURCHILL PARK REHABILITATION	9171121	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	2017592	10/08/2019	113.44	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018160	10/11/2019	10.80	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2018160	10/11/2019	3.20	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY	2018160	10/11/2019	5.34	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG PACON #6517 VR #1506541
SCHOOL SPECIALTY	2018160	10/11/2019	11.50	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #336769
18	FY	2020	5,014.23					
BYTESPEED LLC	2016177	09/27/2019	2,899.00	COCHRAN ELEMENTARY SCHOOL	3232219	0734	069DS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
BYTESPEED LLC	2016177	09/27/2019	1,599.00	COCHRAN ELEMENTARY SCHOOL	3232219	0734	069DS	SERVICE, WARRANTY **
CDW LLC	2016920	10/02/2019	848.00	COCHRAN ELEMENTARY SCHOOL	3231013	0734	900XF	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2016017	09/26/2019	179.50	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016017	09/26/2019	199.20	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016017	09/26/2019	199.20	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016017	09/26/2019	199.20	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016017	09/26/2019	170.94	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2016017	09/26/2019	204.06	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016017	09/26/2019	33.91	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016017	09/26/2019	33.91	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016017	09/26/2019	33.91	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016017	09/26/2019	33.91	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016017	09/26/2019	75.65	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CREATION GARDENS	2018528	10/15/2019	1,065.00	COCHRAN ELEMENTARY SCHOOL	3235101	0630	215F	FRUIT, AND VEGETABLE FRESH PROGRAM (7745) **
CREATIVE IMAGE TECHNOLOGIES	2015703	09/25/2019	2,185.00	COCHRAN ELEMENTARY SCHOOL	3232170	0734	310E	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2015703	09/25/2019	175.00	COCHRAN ELEMENTARY SCHOOL	3232170	0734	310E	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2015703	09/25/2019	19.99	COCHRAN ELEMENTARY SCHOOL	3232170	0734	310E	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2015703	09/25/2019	500.00	COCHRAN ELEMENTARY SCHOOL	3232170	0734	310E	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2015703	09/25/2019	98.00	COCHRAN ELEMENTARY SCHOOL	3232170	0734	310E	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2015703	09/25/2019	455.00	COCHRAN ELEMENTARY SCHOOL	3232170	0349	310E	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2015703	09/25/2019	257.99	COCHRAN ELEMENTARY SCHOOL	3232170	0734	310E	SHIPPING (UK-1642-16C)**
CUNNINGHAM GOLF CAR COMPANY	2015237	09/24/2019	268.00	COCHRAN ELEMENTARY SCHOOL	3231077	0449	900XF	SERVICE, RENTAL **
DECKER INC	2018686	10/15/2019	287.00	COCHRAN ELEMENTARY SCHOOL	3231077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DECKER INC	2018686	10/15/2019	29.84	COCHRAN ELEMENTARY SCHOOL	3231077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	2018024	10/10/2019	236.00	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES, LEASE (RICOH) (MA-758-1500000977) (1084) **
HURST OFFICE SUPPLIERS	2018386	10/14/2019	278.42	COCHRAN ELEMENTARY SCHOOL	3231987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7619) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	2018386	10/14/2019	375.11	COCHRAN ELEMENTARY SCHOOL	3231118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7619) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	2018386	10/14/2019	375.11	COCHRAN ELEMENTARY SCHOOL	3231118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7619) (BID DISCOUNT IS 60.01%) **
JONES SCHOOL SUPPLY COMPANY IN	2015239	09/24/2019	89.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	2015239	09/24/2019	5.25	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2017321	10/04/2019	26.45	COCHRAN ELEMENTARY SCHOOL	3231118	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	2017321	10/04/2019	349.20	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2017035	10/03/2019	47.40	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2017035	10/03/2019	9.29	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2017035	10/03/2019	9.29	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2017035	10/03/2019	44.61	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2017035	10/03/2019	13.94	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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REALLY GOOD STUFF INC	2018634	10/15/2019	205.60	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ROCHESTER 100 INC	2018007	10/10/2019	405.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC MAGAZINES	2018633	10/15/2019	149.50	COCHRAN ELEMENTARY SCHOOL	3231170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2018633	10/15/2019	155.25	COCHRAN ELEMENTARY SCHOOL	3231118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2018633	10/15/2019	132.25	COCHRAN ELEMENTARY SCHOOL	3231170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2018633	10/15/2019	220.74	COCHRAN ELEMENTARY SCHOOL	3231170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2018633	10/15/2019	149.50	COCHRAN ELEMENTARY SCHOOL	3231170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2018633	10/15/2019	155.25	COCHRAN ELEMENTARY SCHOOL	3231170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2018633	10/15/2019	229.23	COCHRAN ELEMENTARY SCHOOL	3231170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2018633	10/15/2019	143.75	COCHRAN ELEMENTARY SCHOOL	3231170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2018633	10/15/2019	115.00	COCHRAN ELEMENTARY SCHOOL	3231170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2018633	10/15/2019	40.25	COCHRAN ELEMENTARY SCHOOL	3231170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2018633	10/15/2019	143.75	COCHRAN ELEMENTARY SCHOOL	3231118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2018633	10/15/2019	172.50	COCHRAN ELEMENTARY SCHOOL	3231118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2018633	10/15/2019	254.70	COCHRAN ELEMENTARY SCHOOL	3231118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2018633	10/15/2019	143.75	COCHRAN ELEMENTARY SCHOOL	3231118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2018633	10/15/2019	155.25	COCHRAN ELEMENTARY SCHOOL	3231118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2018633	10/15/2019	220.74	COCHRAN ELEMENTARY SCHOOL	3231118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2018633	10/15/2019	149.50	COCHRAN ELEMENTARY SCHOOL	3231118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2018633	10/15/2019	149.07	COCHRAN ELEMENTARY SCHOOL	3231170	0642	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2017697	10/08/2019	35.99	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2017697	10/08/2019	3.91	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2017697	10/08/2019	3.01	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2017697	10/08/2019	27.90	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2017697	10/08/2019	15.34	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2017697	10/08/2019	18.49	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2017697	10/08/2019	22.68	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2017697	10/08/2019	8.48	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2017697	10/08/2019	7.91	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2017697	10/08/2019	10.84	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2017697	10/08/2019	11.96	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2017697	10/08/2019	8.39	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2017697	10/08/2019	10.44	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2017697	10/08/2019	8.20	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2016272	09/30/2019	247.33	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016272	09/30/2019	116.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016432	09/30/2019	7.91	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016432	09/30/2019	7.50	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE #1746324 VR #1296246
SCHOOL SPECIALTY	2016432	09/30/2019	7.18	COCHRAN ELEMENTARY SCHOOL	3231121	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	2016432	09/30/2019	35.70	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016432	09/30/2019	1.58	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2016432	09/30/2019	1.58	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016432	09/30/2019	1.58	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016432	09/30/2019	1.58	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017451	10/07/2019	7.91	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017451	10/07/2019	13.85	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017451	10/07/2019	45.79	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017451	10/07/2019	65.97	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017451	10/07/2019	25.67	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017451	10/07/2019	19.79	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017451	10/07/2019	44.02	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018107	10/11/2019	174.17	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018107	10/11/2019	174.17	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
20	FY	2020	18,814.22					
FAMILY RESOURCE SERVICE COALITI	2015236	09/24/2019	240.00	COCHRANE ELEMENTARY SCHOOL	0832104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILTON LEXINGTON DOWNTOWN	2015235	09/24/2019	315.36	COCHRANE ELEMENTARY SCHOOL	0832104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
KURTZ BROS INC	2016704	10/01/2019	88.28	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2016704	10/01/2019	16.65	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
KURTZ BROS INC	2016704	10/01/2019	14.05	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE #70644 VR #49123
KURTZ BROS INC	2016704	10/01/2019	0.67	COCHRANE ELEMENTARY SCHOOL	0831118	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	2016704	10/01/2019	0.67	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #06197 VR #57587
PEARSON EDUCATION INC	2017611	10/08/2019	95.98	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PEARSON EDUCATION INC	2017611	10/08/2019	143.97	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PEARSON EDUCATION INC	2017611	10/08/2019	18.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POSITIVE PROMOTIONS INC	2017594	10/08/2019	624.75	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
POSITIVE PROMOTIONS INC	2017594	10/08/2019	65.60	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2017589	10/08/2019	17.92	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017589	10/08/2019	4.42	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017589	10/08/2019	3.10	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
THE LEARNING INTERNET	2017082	10/03/2019	490.80	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	SOFTWARE **
7	FY	2020	2,140.22					
BSN SPORTS	2017612	10/08/2019	95.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0679	070F	BALL, BASKETBALL, COMPOSITE 28.5". GIRLS SIZE. SPALDING VR #TF-250 WOMEN'S. NO SUBSTITUTE. SPALDING #TF-250 VR #74798
CARDINAL OFFICE PRODUCTS	2016315	09/30/2019	81.74	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2015311	09/24/2019	46.74	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2018635	10/15/2019	34.08	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
CREATIVE IMAGE TECHNOLOGIES	2018201	10/11/2019	489.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	0734	900XF	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
FOLLETT SCHOOL SOLUTIONS	2018513	10/15/2019	1,297.76	COLERIDGE TAYLOR MONTESSORI ES	6601170	0641	160X	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
MISS ATHLETIC LLC	2017339	10/04/2019	980.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0679	070F	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
MISS ATHLETIC LLC	2017339	10/04/2019	50.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0679	070F	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
MISS ATHLETIC LLC	2017339	10/04/2019	240.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0679	125F	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
MISS ATHLETIC LLC	2017339	10/04/2019	44.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0679	125F	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
MISS ATHLETIC LLC	2017339	10/04/2019	110.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0679	125F	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
MISS ATHLETIC LLC	2017339	10/04/2019	36.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0679	125F	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OTC BRANDS INC	2018847	10/16/2019	127.66	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2018847	10/16/2019	18.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2018847	10/16/2019	17.82	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2018847	10/16/2019	70.20	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2018847	10/16/2019	11.76	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
PEACE EDUCATION PROGRAM	2018984	10/17/2019	750.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0349	125F	SERVICE, PROFESSIONAL **
READING RECOVERY COUNCIL OF NC	2016083	09/27/2019	515.00	COLERIDGE TAYLOR MONTESSORI ES	6601053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
RECYCLING SERVICES INC	2018985	10/17/2019	690.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0349	900XF	SERVICE, FEE **
SCHOOL NURSE SUPPLY	2018118	10/11/2019	143.10	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2018161	10/11/2019	36.72	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
13	FY	2020	6,486.38					
ADCOLOR INC	2016297	09/30/2019	1,062.50	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XX	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
ADCOLOR INC	2016297	09/30/2019	1,073.75	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XY	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
ADCOLOR INC	2016297	09/30/2019	250.00	COMMUNICATION/COMMUNITY RELA	CC11619	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
ADCOLOR INC	2016875	10/02/2019	750.00	COMMUNICATION/COMMUNITY RELA	CC11749	0449	900XX	SERVICE, RENTAL **
ADVANCED PRINT SOLUTIONS	2016298	09/30/2019	323.75	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XX	SHIRT, TEE **
ALPHA MEDIA LLC	2015278	09/24/2019	600.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XX	SERVICE, ADVERTISING **
ALPHA MEDIA LLC	2015278	09/24/2019	600.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XX	SERVICE, ADVERTISING **
ALPHA MEDIA LLC	2015278	09/24/2019	500.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XX	SERVICE, ADVERTISING **
CARDINAL OFFICE PRODUCTS	2019171	10/17/2019	4.01	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019171	10/17/2019	25.92	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019171	10/17/2019	7.38	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2019171	10/17/2019	7.38	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019171	10/17/2019	20.76	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019171	10/17/2019	16.38	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019171	10/17/2019	9.39	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019171	10/17/2019	20.90	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019171	10/17/2019	2.93	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019171	10/17/2019	4.87	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019171	10/17/2019	18.94	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019171	10/17/2019	55.80	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019171	10/17/2019	50.00	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019171	10/17/2019	18.02	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019171	10/17/2019	15.45	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019171	10/17/2019	58.98	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019171	10/17/2019	31.98	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019171	10/17/2019	41.52	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019171	10/17/2019	376.60	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019171	10/17/2019	43.35	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019171	10/17/2019	22.60	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019171	10/17/2019	52.12	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019171	10/17/2019	15.78	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019171	10/17/2019	19.40	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019171	10/17/2019	60.06	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019171	10/17/2019	38.28	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019171	10/17/2019	10.37	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019171	10/17/2019	27.10	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019171	10/17/2019	225.90	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019171	10/17/2019	89.40	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COUNCIL OF THE GREAT CITY SCHOC	2019170	10/17/2019	175.00	COMMUNICATION/COMMUNITY RELA	CC11749	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CUNNINGHAM GOLF CAR COMPANY	2018268	10/14/2019	110.00	COMMUNICATION/COMMUNITY RELA	CC11749	0449	900XX	SERVICE, RENTAL **
CUNNINGHAM GOLF CAR COMPANY	2018268	10/14/2019	100.00	COMMUNICATION/COMMUNITY RELA	CC11619	0538	900XS	SERVICE, DELIVERY CHARGE **
EXCEL DECORATORS INC	2019265	10/18/2019	21,748.50	COMMUNICATION/COMMUNITY RELA	CC11749	0449	900XX	JCPS OPTIONAL AND MAGNETS SHOWCASE OF SCHOOLS, COMPLETE RENTAL, DELIVERY, SETUP AND REMOVAL OF EXHIBIT EQUIPMENT UTILIZED IN CONNECTION WITH EVENT. EXCEL DECORATORS, INC. VR #7483
J WAGNER GROUP LLC	2018271	10/14/2019	3,668.84	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING **
KENTUCKY INTERNATIONAL CONVEI	2015990	09/26/2019	3,352.75	COMMUNICATION/COMMUNITY RELA	CC11749	0449	900XX	SERVICE, SECURITY **
PRESTIGE AUDIO VISUAL INC	2017657	10/08/2019	2,459.00	COMMUNICATION/COMMUNITY RELA	CC11749	0449	900XX	SERVICE, RENTAL **
TROXELL COMMUNICATIONS INC	2017904	10/09/2019	215.00	COMMUNICATION/COMMUNITY RELA	CC11619	0739	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2017904	10/09/2019	16.25	COMMUNICATION/COMMUNITY RELA	CC11619	0739	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2017904	10/09/2019	60.00	COMMUNICATION/COMMUNITY RELA	CC11619	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
VIVID IMPACT CORP	2015988	09/26/2019	4,740.00	COMMUNICATION/COMMUNITY RELA	CC11749	0559	900XX	PRINTING, MISCELLANEOUS **
VIVID IMPACT CORP	2015989	09/26/2019	3,485.00	COMMUNICATION/COMMUNITY RELA	CC11749	0559	900XX	PRINTING, MISCELLANEOUS **
VIVID IMPACT CORP	2016117	09/27/2019	9,142.00	COMMUNICATION/COMMUNITY RELA	CC11749	0559	900XX	PRINTING, MISCELLANEOUS **
15	FY	2020	56,437.66					
BARNES AND NOBLE BOOKSELLERS	2017675	10/08/2019	20.99	CONWAY MIDDLE SCHOOL	1641077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2017675	10/08/2019	20.99	CONWAY MIDDLE SCHOOL	1641077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2017675	10/08/2019	32.89	CONWAY MIDDLE SCHOOL	1641077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2017675	10/08/2019	14.00	CONWAY MIDDLE SCHOOL	1641077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2017676	10/08/2019	58.80	CONWAY MIDDLE SCHOOL	1641059	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARDINAL OFFICE PRODUCTS	2017683	10/08/2019	82.58	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017683	10/08/2019	407.28	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018605	10/15/2019	67.61	CONWAY MIDDLE SCHOOL	1642104	0650	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
DOO WOP MUSIC SHOP	2017682	10/08/2019	4.20	CONWAY MIDDLE SCHOOL	1642826	0679	712X	GREASE, TUNING SLIDE, AIRTIGHT SEAL AROUND TUNING SLIDE VALVES WHILE PROVIDING EXCELLENT LUBRICATION, AVAILABLE IN 0.5 OZ. PLASTIC JAR. SUPERSLICK VR #TSG
DOO WOP MUSIC SHOP	2017682	10/08/2019	40.18	CONWAY MIDDLE SCHOOL	1642826	0679	712X	REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** RICO VR #RJA10
DOO WOP MUSIC SHOP	2017682	10/08/2019	20.09	CONWAY MIDDLE SCHOOL	1642826	0679	712X	REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** RICO VR #RJA10
DOO WOP MUSIC SHOP	2017682	10/08/2019	27.25	CONWAY MIDDLE SCHOOL	1642826	0679	712X	REED, BASS CLARINET BOX OF 10. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** RICO VR #REA10
DOO WOP MUSIC SHOP	2017682	10/08/2019	27.25	CONWAY MIDDLE SCHOOL	1642826	0679	712X	REED, BASS CLARINET BOX OF 10. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** RICO VR #REA10

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EDMENTUM INC	2016064	09/27/2019	350.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	SOFTWARE **
GUITAR CENTER STORES INC	2018232	10/11/2019	25.76	CONWAY MIDDLE SCHOOL	1642826	0679	712X	LIGATURE, ALTO SAXOPHONE (BEGINNER). GIARDINELLI ALTO SAXPHONE LIGATURE.VR #J13349
GUITAR CENTER STORES INC	2018233	10/11/2019	67.92	CONWAY MIDDLE SCHOOL	1642826	0679	712X	LIGATURE, Bb CLARINET (BEGINNER). VR # BB CLARINET.
GUITAR CENTER STORES INC	2018233	10/11/2019	17.97	CONWAY MIDDLE SCHOOL	1642826	0679	712X	LUBRICANT, SLIDE-TROMBONE 2-COMPONENT LIQUID LUBRICANT. SLIDE O MIX. VR #SLIDE-O-MIX BOTTLE.
HADLEY SIGN SOLUTIONS	2017378	10/07/2019	6,980.00	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	SIGN, OUTDOOR MARQUEE LED GS20-48112 VR #2771
HADLEY SIGN SOLUTIONS	2017378	10/07/2019	1,400.00	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	SERVICE, LABOR **
HURST OFFICE SUPPLIERS	2018868	10/16/2019	204.31	CONWAY MIDDLE SCHOOL	1641987	0733	900XA	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #H312 (SPECIFY COLOR) **
LANG COMPANY	2017887	10/09/2019	720.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
MEL OWEN MUSIC INC	2017694	10/08/2019	38.30	CONWAY MIDDLE SCHOOL	1642826	0679	712X	MOUTHPIECE, ALTO SAXOPHONE (BEGINNER/INTERMEDIATE) J&D HITE VR #DH117
MEL OWEN MUSIC INC	2017694	10/08/2019	49.77	CONWAY MIDDLE SCHOOL	1642826	0679	712X	MOUTHPIECE, Bb CLARINET (BEGINNER/INTERMEDIATE) J&D HITE PREMIER MOUTHPIECE VR #DH111
MEL OWEN MUSIC INC	2017694	10/08/2019	43.47	CONWAY MIDDLE SCHOOL	1642826	0679	712X	REED, Bb CLARINET BOX OF 10. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** D'ADDARIO VR #RCA10XX
MEL OWEN MUSIC INC	2017694	10/08/2019	28.98	CONWAY MIDDLE SCHOOL	1642826	0679	712X	REED, Bb CLARINET BOX OF 10. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** D'ADDARIO VR #RCA10XX
MEL OWEN MUSIC INC	2017694	10/08/2019	14.49	CONWAY MIDDLE SCHOOL	1642826	0679	712X	REED, Bb CLARINET BOX OF 10. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** D'ADDARIO VR #RCA10XX
MEL OWEN MUSIC INC	2017694	10/08/2019	77.90	CONWAY MIDDLE SCHOOL	1642826	0679	712X	SWAB, Bb CLARINET, 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. ANN HODGE VR #CB1. VR: SELECT COLOR: BLACK, BLUE, BURGUNDY, PURPLE.**
MEL OWEN MUSIC INC	2017694	10/08/2019	43.95	CONWAY MIDDLE SCHOOL	1642826	0679	712X	SWAB, SAXOPHONE, 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. VR #ASB1. VR: ANNE HODGE ALTO SAX SWAB.
SCANTRON CORPORATION	2017677	10/08/2019	454.50	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCANTRON CORPORATION	2017677	10/08/2019	16.83	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2015834	09/26/2019	163.35	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2017678	10/08/2019	4.65	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057
SCHOOL SPECIALTY	2017678	10/08/2019	4.65	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063
SCHOOL SPECIALTY	2017678	10/08/2019	3.72	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066
SCHOOL SPECIALTY	2017678	10/08/2019	2.79	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON #37166 VR #006078
SCHOOL SPECIALTY	2017678	10/08/2019	5.58	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON #37306 VR #006087
SCHOOL SPECIALTY	2017678	10/08/2019	2.79	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR #006090

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SCHOOL SPECIALTY	2017678	10/08/2019	7.80	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50" ROLL 50 LB PACON #57015 VR #006144
SCHOOL SPECIALTY	2017678	10/08/2019	7.80	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50" ROLL 50 LB FADELESS PACON #57035 VR #006150
SCHOOL SPECIALTY	2017678	10/08/2019	7.80	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50" ROLL 50 LB PACON #57085 VR #006153
SCHOOL SPECIALTY	2017678	10/08/2019	7.80	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50" ROLL 50 LB FADELESS PACON #57105 VR #006156
SCHOOL SPECIALTY	2017678	10/08/2019	7.80	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50" ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
SCHOOL SPECIALTY	2017678	10/08/2019	7.80	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50" ROLL 50 LB FADELESS PACON #57145 VR #006162
SCHOOL SPECIALTY	2017678	10/08/2019	7.80	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50" ROLL 50 LB PACON #0057165 VR #006165
SCHOOL SPECIALTY	2017678	10/08/2019	7.80	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50" ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY	2017678	10/08/2019	15.60	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50" ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY	2017678	10/08/2019	7.80	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, BULLETIN BOARD VIOLET 48" X 50" ROLL 50 LB PACON #57335 VR #006174
SCHOOL SPECIALTY	2017678	10/08/2019	7.80	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50" ROLL 50 LB FADELESS PACON #57345 VR #006827
SCHOOL SPECIALTY	2017678	10/08/2019	7.80	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50" ROLL 50 LB PACON #0057365 VR #221745
SCHOOL SPECIALTY	2017678	10/08/2019	7.80	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50" ROLL 50 LB PACON #57375 VR #221748
SCHOOL SPECIALTY	2018162	10/11/2019	4.35	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) SCHOOL SMART BY APC VR #088714
SCHOOL SPECIALTY	2018162	10/11/2019	46.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2018162	10/11/2019	5.44	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	2018162	10/11/2019	11.16	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #054156
SCHOOL SPECIALTY	2018162	10/11/2019	5.60	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	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	2018162	10/11/2019	10.92	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY #102948 VR #1398065
SCHOOL SPECIALTY	2018162	10/11/2019	0.84	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2018162	10/11/2019	1.47	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088710
SCHOOL SPECIALTY	2018598	10/15/2019	24.68	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018598	10/15/2019	34.58	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TRUGREEN LIMITED PARTNERSHIP	2018983	10/17/2019	345.77	CONWAY MIDDLE SCHOOL	1641077	0439	900XF	SERVICE, FEE **

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18	FY	2020	17,145.80					
CARDINAL OFFICE PRODUCTS	2016077	09/27/2019	33.23	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016077	09/27/2019	59.44	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018812	10/16/2019	201.90	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018812	10/16/2019	158.76	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018812	10/16/2019	158.76	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018812	10/16/2019	158.76	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018812	10/16/2019	4.68	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2017036	10/03/2019	212.07	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2018794	10/16/2019	106.33	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CDW LLC	2015599	09/25/2019	393.02	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2015599	09/25/2019	251.52	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2018696	10/16/2019	29.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2018696	10/16/2019	19.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2018696	10/16/2019	2.52	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
DRENNAN EQUIPMENT COMPANY	2017610	10/08/2019	496.54	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
DRENNAN EQUIPMENT COMPANY	2017610	10/08/2019	110.40	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
DRENNAN EQUIPMENT COMPANY	2017610	10/08/2019	90.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
DUPLICATOR SALES AND SERVICE IN	2017371	10/07/2019	284.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES, LEASE (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	2018697	10/16/2019	74.06	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
KURTZ BROS INC	2016699	10/01/2019	22.68	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2016699	10/01/2019	19.60	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
MUNSON BUSINESS INTERIORS	2017577	10/08/2019	2,493.03	CORAL RIDGE ELEMENTARY SCHOOL	0601987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (7619) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	2017577	10/08/2019	3,535.22	CORAL RIDGE ELEMENTARY SCHOOL	0601987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (7619) (BID DISCOUNT IS 54.13%) **

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PYRAMID SCHOOL PRODUCTS	2018698	10/16/2019	25.35	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
SCHOLASTIC INCORPORATED	2018814	10/16/2019	1,575.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	2018814	10/16/2019	1,725.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	2018814	10/16/2019	297.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2017588	10/08/2019	3.21	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2017588	10/08/2019	17.41	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2017588	10/08/2019	3.22	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2017588	10/08/2019	18.90	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2017588	10/08/2019	10.35	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2017588	10/08/2019	8.03	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2017588	10/08/2019	13.55	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2017588	10/08/2019	5.06	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2017588	10/08/2019	25.02	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2017588	10/08/2019	15.17	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2017588	10/08/2019	4.13	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2017588	10/08/2019	20.01	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
14	FY	2020	12,925.32					
CARDINAL OFFICE PRODUCTS	2018840	10/16/2019	55.25	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018840	10/16/2019	15.21	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018840	10/16/2019	7.60	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CENTERVILLE SCIENCE OLYMPIAD O	2016853	10/02/2019	200.00	CROSBY MIDDLE SCHOOL	1191053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
COMPLETE PRINTER SOURCE	2019030	10/17/2019	18.60	CROSBY MIDDLE SCHOOL	1191977	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	2019030	10/17/2019	12.60	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #810 VR #MMM810
COMPLETE PRINTER SOURCE	2019030	10/17/2019	6.80	CROSBY MIDDLE SCHOOL	1191977	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	2018973	10/17/2019	180.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES, LEASE (RICOH) (MA-758-1500000977) (1084) **
EDMENTUM INC	2017940	10/09/2019	350.00	CROSBY MIDDLE SCHOOL	1192826	0679	736X	SOFTWARE **
ETA HAND2MIND	2019006	10/17/2019	16.96	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2019006	10/17/2019	33.96	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
FAMILY RESOURCE SERVICE COALITI	2015464	09/25/2019	240.00	CROSBY MIDDLE SCHOOL	1192104	0338	125F	SERVICE, CONFERENCE & SEMINAR **
GUITAR CENTER STORES INC	2017973	10/10/2019	55.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	BAG, CELLO 1/2 SIZE OF HIGH GRADE CORDURA NYLON W/ LINING STRONG HANDLE BELLAFINA VR# 107433088
HILLYARD KENTUCKY	2018837	10/16/2019	102.20	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2018837	10/16/2019	28.64	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729

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HURST OFFICE SUPPLIERS	2018349	10/14/2019	337.52	CROSBY MIDDLE SCHOOL	1191987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7619) (BID DISCOUNT IS 60.01%) **
KENTUCKY ASSOCIATION OF SCHOOLS	2015240	09/24/2019	95.00	CROSBY MIDDLE SCHOOL	1191053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2018819	10/16/2019	27.40	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2018820	10/16/2019	23.52	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX KURTZ BROS VR #13226
KURTZ BROS INC	2018820	10/16/2019	16.65	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
KURTZ BROS INC	2019046	10/17/2019	18.80	CROSBY MIDDLE SCHOOL	1191977	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	2019046	10/17/2019	16.65	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
PRESENTATION ACADEMY	2015241	09/24/2019	60.00	CROSBY MIDDLE SCHOOL	1192104	0673	125F	SERVICE, CONFERENCE & SEMINAR **
PROSYS INFORMATION SYSTEMS	2018704	10/16/2019	68.00	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PYRAMID SCHOOL PRODUCTS	2018836	10/16/2019	25.76	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION UHU VR #99649
PYRAMID SCHOOL PRODUCTS	2018838	10/16/2019	16.80	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2018838	10/16/2019	9.56	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2019044	10/17/2019	47.45	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	2019044	10/17/2019	1.75	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2019044	10/17/2019	1.49	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2019045	10/17/2019	6.00	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2019045	10/17/2019	14.20	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2019045	10/17/2019	11.62	CROSBY MIDDLE SCHOOL	1191977	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	2019045	10/17/2019	2.65	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
SCHOOL SPECIALTY	2018821	10/16/2019	26.18	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #74610 VR #006339
SCHOOL SPECIALTY	2018822	10/16/2019	3.40	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	2018822	10/16/2019	1.66	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587

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SCHOOL SPECIALTY	2018822	10/16/2019	0.34	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2018822	10/16/2019	0.74	CROSBY MIDDLE SCHOOL	1191977	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	2018822	10/16/2019	1.86	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN PACON #0037126 VR #006072
SCHOOL SPECIALTY	2018822	10/16/2019	23.10	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR #407121
SCHOOL SPECIALTY	2018822	10/16/2019	7.80	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #57195 VR #221739
SCHOOL SPECIALTY	2018822	10/16/2019	2.79	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #247969
SCHOOL SPECIALTY	2018822	10/16/2019	0.25	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY	2019037	10/17/2019	25.32	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019039	10/17/2019	1.70	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2019039	10/17/2019	15.00	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	RULER, METRIC/INCH 30CM. 12" ACME #10702 VR #088176
SCHOOL SPECIALTY	2019039	10/17/2019	8.30	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG APC #9739 VR #1285051
SCHOOL SPECIALTY	2019039	10/17/2019	8.30	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AP #9738 VR #1285050
SCHOOL SPECIALTY	2019039	10/17/2019	2.79	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON #37306 VR #006087
SJN DATA CENTER LLC	2016999	10/03/2019	47.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SUNBELT RENTALS INC	2018606	10/15/2019	280.00	CROSBY MIDDLE SCHOOL	1191077	0449	900XF	SERVICE, RENTAL **
SUNBELT RENTALS INC	2018606	10/15/2019	50.70	CROSBY MIDDLE SCHOOL	1191077	0449	900XF	SERVICE, RENTAL **
TOTAL TOOL SUPPLY INC	2018318	10/14/2019	45.60	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	EQUIPMENT & SUPPLIES, SAFETY**
27	FY	2020	2,676.47					
A TO Z BOOKS LLC	2015232	09/24/2019	46.93	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310E	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2015232	09/24/2019	53.75	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015229	09/24/2019	153.89	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310E	BOOK, PAPERBACK (7653) **
BSN SPORTS	2016267	09/30/2019	180.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125F	CLOTHING, MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	2016286	09/30/2019	35.49	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018969	10/17/2019	36.04	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2016014	09/26/2019	161.49	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016014	09/26/2019	75.64	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2017228	10/04/2019	106.24	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310E	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CREATION GARDENS	2018529	10/15/2019	15,820.00	CRUMS LANE ELEMENTARY SCHOOL	0925101	0630	215F	FRUIT, AND VEGETABLE FRESH PROGRAM (7745) **

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DERRICK L GENTRY	2016934	10/02/2019	71.50	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125F	SHIRT, TEE **
DUPLICATOR SALES AND SERVICE INC	2018247	10/14/2019	141.00	CRUMS LANE ELEMENTARY SCHOOL	0921013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES, LEASE (RICOH) (MA-758-1500000977) (1084) **
EDMENTUM INC	2018216	10/11/2019	350.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	SOFTWARE **
JCAPA	2018210	10/11/2019	100.00	CRUMS LANE ELEMENTARY SCHOOL	0921053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2016594	10/01/2019	10.61	CRUMS LANE ELEMENTARY SCHOOL	0921118	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
KURTZ BROS INC	2016594	10/01/2019	21.92	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2016594	10/01/2019	10.44	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201 VR #57679
LANG COMPANY	2018011	10/10/2019	720.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2019199	10/18/2019	58.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (MINOLTA) (MA-758-1500000977) (1087) **
MILLER TRANSPORTATION	2015230	09/24/2019	570.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
OTC BRANDS INC	2015734	09/25/2019	23.52	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2015734	09/25/2019	30.36	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2015734	09/25/2019	28.08	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2015734	09/25/2019	9.86	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2015734	09/25/2019	22.49	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2015734	09/25/2019	28.47	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2015734	09/25/2019	23.74	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2015734	09/25/2019	23.52	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
POSITIVE PROMOTIONS INC	2017565	10/08/2019	339.00	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
POSITIVE PROMOTIONS INC	2017565	10/08/2019	35.60	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2016121	09/27/2019	33.95	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2016121	09/27/2019	11.62	CRUMS LANE ELEMENTARY SCHOOL	0921118	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
S & S WORLDWIDE	2017490	10/07/2019	9.42	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
S & S WORLDWIDE	2017490	10/07/2019	103.27	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
S & S WORLDWIDE	2017490	10/07/2019	13.52	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOLASTIC MAGAZINES	2018238	10/14/2019	76.89	CRUMS LANE ELEMENTARY SCHOOL	0922170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2018990	10/17/2019	4,932.85	CRUMS LANE ELEMENTARY SCHOOL	0922170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	2015231	09/24/2019	9.84	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2015231	09/24/2019	11.90	CRUMS LANE ELEMENTARY SCHOOL	0921977	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

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SCHOOL SPECIALTY	2015231	09/24/2019	13.50	CRUMS LANE ELEMENTARY SCHOOL	0921977	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	2015231	09/24/2019	1.59	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11-BE VR #038405
SCHOOL SPECIALTY	2015231	09/24/2019	7.50	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE #1746324 VR #1296246
SCHOOL SPECIALTY	2016110	09/27/2019	21.97	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016110	09/27/2019	20.26	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016110	09/27/2019	12.53	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016110	09/27/2019	39.59	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016110	09/27/2019	16.36	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016110	09/27/2019	13.79	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016593	10/01/2019	10.25	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
SCHOOL SPECIALTY	2016593	10/01/2019	16.40	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2016593	10/01/2019	38.50	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
THE LOUISVILLE AREA 10 AND UNDE	2016933	10/02/2019	330.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0349	125F	SERVICE, FEE **
WONDER MEDIA LLC	2016644	10/01/2019	98.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310E	SOFTWARE **
27	FY	2020	25,131.08					
ACCO BRANDS CORPORATION	2016937	10/02/2019	244.96	DAWSON ORMAN PRESCHOOL	0372007	0610	135F	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.
1	FY	2020	244.96					
A M ELECTRIC CO INC	2016368	09/30/2019	450.00	DISTRICT WIDE	10	6171C		LAMP, FLOOD 90W 120V MEDIUM SKIRTED BRASS BASE SATCO VR #80PAR38/HAL/XEN/FL
A M ELECTRIC CO INC	2017833	10/09/2019	775.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F17T8 F25T8 F32T8 OR F40T8 3/4 LAMP PARALLEL LAMP CONNECTION 120-277V INSTANT START PHILIPS VR# ICN4P32N35I
A M ELECTRIC CO INC	2017833	10/09/2019	240.00	DISTRICT WIDE	10	6171M		BALLAST, METAL HALIDE 150 OR 175 WATT M57/M107 CWA CIRCUIT TYPE 120/208/240/277 MULTI-TAP PHILIPS VR# 71A5570001D
A M ELECTRIC CO INC	2018617	10/15/2019	670.80	DISTRICT WIDE	10	6171M		LAMP, LED 22W 100-277V HID 5000K E26 MEDIUM BASE NON-DIMMABLE 2950 LUMENS SATCO VR #S29391
ALBERT B CRUSH COMPANY INC	2015874	09/26/2019	991.92	DISTRICT WIDE	10	6171M		MOTOR, 1 HP 1725 RPM 115/208-230V SINGLE PHASE 56 FRAME CAPACITOR START ROTATION EASILY REVERSED 5/8" SHAFT BALL BEARINGS RIGID BASE ODP 60 HZ 40°C AMBIENT CONTINUOUS DUTY LOW STARTING AMPS MARATHON VR #C181A
ALLIED TOOLS INC	2017113	10/04/2019	556.64	DISTRICT WIDE	10	6171M		KIT, TOOL FLARING & SWAGING IMPERIAL 275-FS
AMERICAN BUS & ACCESSORIES INC	2015898	09/26/2019	91.20	DISTRICT WIDE	10	6171B		LIGHT, MARKER, RED, ALL TYPE BUSES. HEAVY DUTY BUS #07-50011
AMERICAN BUS & ACCESSORIES INC	2015907	09/26/2019	96.20	DISTRICT WIDE	10	6171N		LIGHT, BACK UP '97 AND NEWER AMTRAN BUSES. WELDON 3-2630
AMERICAN BUS & ACCESSORIES INC	2016492	10/01/2019	532.14	DISTRICT WIDE	10	6171B		COMPRESSOR, A/C. #COMP1401201

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AMERICAN BUS & ACCESSORIES INC	2016492	10/01/2019	52.96	DISTRICT WIDE	10	6171B		FITTING, #8, 90 DEGREE, O-RING, EZ, #ACTAC4799008037
AMERICAN BUS & ACCESSORIES INC	2016496	10/01/2019	532.14	DISTRICT WIDE	10	6171B		COMPRESSOR, A/C. #COMP1401201
AMERICAN BUS & ACCESSORIES INC	2017748	10/09/2019	25,000.00	DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES INC	2018668	10/16/2019	370.60	DISTRICT WIDE	10	6171N		BLOCK, PIVOT, LOWER, ENTRY DOOR FOR '11 THRU '16 THOMAS C2 BUSES. TBB 168245
AMERICAN BUS & ACCESSORIES INC	2018668	10/16/2019	2,676.80	DISTRICT WIDE	10	6171N		LIGHT, STROBE, CLEAR LENS, GOES ON TOP OF BUS. STAR VR #BMR 1250
AMERICAN BUS & ACCESSORIES INC	2018668	10/16/2019	6.74	DISTRICT WIDE	10	6171N		CONNECTOR, AM TRAN, 431495001 WINDSHIELD WASHER NOZZLE (WARD BUSES)
ANIXTER INC	2015447	09/24/2019	960.00	DISTRICT WIDE	10	6171M		CORD, DATA PATCH RJ-45 STRANDED, CATEGORY 6, 25 FT. QUIKTRON# 566-135-025
ANIXTER INC	2015447	09/24/2019	136.00	DISTRICT WIDE	10	6171M		PANDUIT, BOX SINGLE GANG JBP11W
ANIXTER INC	2015447	09/24/2019	36.70	DISTRICT WIDE	10	6171M		PANDUIT, RIGHT ANGLE 90 DEGREES PANDUIT RAFX10IW-X
ANIXTER INC	2015447	09/24/2019	60.45	DISTRICT WIDE	10	6171M		PANDUIT, OUTSIDE CORNER PANDUIT OCFX10IW-X
ANIXTER INC	2015447	09/24/2019	34.95	DISTRICT WIDE	10	6171M		PANDUIT, COUPLER CFX10IW-X
ANIXTER INC	2015447	09/24/2019	119.85	DISTRICT WIDE	10	6171M		PANDUIT, DROP CEILING/ENTRANCE END DCEFXIW-X
ANIXTER INC	2015447	09/24/2019	1,415.00	DISTRICT WIDE	10	6171M		TIE, CABLE PANDUIT-PLT-2-M-C0 (BLACK) (100/PKG)
APPLE SPECIALTIES	2018603	10/15/2019	278.82	DISTRICT WIDE	10	6171M		BREAKER, VACUUM 1 1/2" X 9". SLOAN #V-500-A. NO SUBSTITUTE
AUTO JET MUFFLER	2015251	09/24/2019	203.72	DISTRICT WIDE	10	6171N		PIPE, EXHAUST AUTO JET # BV308 TAIL PIPE 09 BLUEBIRD BUS C7 CAT
AUTO JET MUFFLER	2015251	09/24/2019	30.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
BARCODE LABEL CONSULTANTS	2017280	10/04/2019	27,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
BEST PLUMBING SPECIALTIES	2018604	10/15/2019	334.00	DISTRICT WIDE	10	6171M		LINE, SUPPLY, LAVATORY, CHROME PLATED, COPPER (LESS STOP), 3/8" X 12". BRASSCRAFT. #1-12A C VR# 70100
BEST PLUMBING SPECIALTIES	2018604	10/15/2019	276.48	DISTRICT WIDE	10	6171M		CARTRIDGE, BUBBLER FITS ALL BRANDS OF COOLERS STAINLESS STEEL HOUSING WITH PLASTIC COVER & RUBBER GASKET 120 PSI/8 BAR. TOMLINSON. NO SUBSTITUTE VR #77835
BEST PLUMBING SPECIALTIES	2018604	10/15/2019	574.00	DISTRICT WIDE	10	6171M		SEAL, NEOPRENE, BLACK. PROFLO. ZURN #Z1200-NEOSEAL-GSKT-4 VR #37578
BOBCAT ENTERPRISES INC	2015920	09/26/2019	423.90	DISTRICT WIDE	10	6171T		OIL, HYDRAULIC 2 1/2 GAL CAN 6563328 (FOR BOB CAT)
BUS PARTS WAREHOUSE	2015352	09/24/2019	5,000.00	DISTRICT WIDE	10	6171B		BUS, BODIES, PARTS & ACCESSORIES **
BUS PARTS WAREHOUSE	2019164	10/18/2019	99.50	DISTRICT WIDE	10	6171N		CORE, HEATER, FOR NEWER MODEL FREIGHTLINER BUSES. #GSM 108442
BUS PARTS WAREHOUSE	2019164	10/18/2019	15.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAPP INC	2015565	09/25/2019	1,940.00	DISTRICT WIDE	10	6171M		ACTUATOR. BELIMO #LMB24-SR-T NO SUBSTITUTE. VR #660976
CAPP INC	2016412	09/30/2019	270.00	DISTRICT WIDE	10	6171M		VALVE, 1/4" AIR SOLENOID OPEN FRAME 120 VOLT BARBER COLMAN #AL-171 NO SUBSTITUTE. VR #83870
CAPP INC	2016412	09/30/2019	52.00	DISTRICT WIDE	10	6171M		KIT, LINKAGE. BARBER COLMAN #AV-400 NO SUBSTITUTE. VR #8632
CAPP INC	2016612	10/01/2019	1,560.00	DISTRICT WIDE	10	6171M		SWITCH, PRESSURE FLOW. MCDONNELL MILLER #FS-8W NO SUBSTITUTE. VR #849378

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CAPP INC	2016615	10/01/2019	270.00	DISTRICT WIDE	10	6171M		VALVE, 1/4" AIR SOLENOID WITH JUNCTION BOX 120 VOLT BARBER COLMAN #AL-181 NO SUBSTITUTE. VR #84497
CAPP INC	2016939	10/03/2019	164.00	DISTRICT WIDE	10	6171M		KIT, SEAL. ARMSTRONG #825458-001. NO SUBSTITUTE. VR #217434
CAPP INC	2017773	10/09/2019	276.00	DISTRICT WIDE	10	6171M		TRANSFORMER, CONTROL, FOOT-MOUNTED, 75VA, 120/208/240/480, VAC, 24VAC, WITH CIRCUIT BREAKER. JARD #7541MCB VR #1763068
CAPP INC	2018889	10/16/2019	1,240.00	DISTRICT WIDE	10	6171M		ACTUATOR, BARBER COLMAN #MP-5410 NO SUBSTITUTE. VR #20353
CED CONSTRUCTION GROUP	2017217	10/04/2019	320.94	DISTRICT WIDE	10	6171M		SWITCH, TIME 120/277V 40 AMP DPDT 24 HOUR. INTERMATIC VR #GM40AV
CED CONSTRUCTION GROUP	2017246	10/04/2019	2,307.60	DISTRICT WIDE	10	6171M		STRIP, POWER OUTLET 6 OUTLET MASTER SWITCH INDICATOR LIGHT CIRCUIT BREAKER/SURGE PROTECTED 14/3 15/AMP 125V UL LISTED 15FT SJT CORD W/MOLDED PLUG. HUBBELL VT #HBL6PS35015A
CED CONSTRUCTION GROUP	2017246	10/04/2019	1,723.20	DISTRICT WIDE	10	6171M		STRIP, POWER OUTLET 6 OUTLET MASTER SWITCH INDICATOR LIGHT CIRCUIT BREAKER/SURGE PROTECTED 14/3 15/AMP 125V UL LISTED 6 FT SJT CORD WITH MOLDED PLUG. HUBBELL VR #HBL6PS350A
CED CONSTRUCTION GROUP	2017522	10/08/2019	267.45	DISTRICT WIDE	10	6171M		SWITCH, TIME 120/277V 40 AMP DPDT 24 HOUR INTERMATIC VR# GM40AV
CED CONSTRUCTION GROUP	2018818	10/16/2019	91.16	DISTRICT WIDE	10	6171M		HEATER, ALLEN & BRADLEY P-30
CED CONSTRUCTION GROUP	2018818	10/16/2019	45.58	DISTRICT WIDE	10	6171M		HEATER, ALLEN & BRADLEY P-15
CED CONSTRUCTION GROUP	2018818	10/16/2019	68.37	DISTRICT WIDE	10	6171M		HEATER, ALLEN & BRADLEY P-31
CED CONSTRUCTION GROUP	2018818	10/16/2019	74.30	DISTRICT WIDE	10	6171M		HEATER, ALLEN & BRADLEY N-25
CED CONSTRUCTION GROUP	2018818	10/16/2019	45.58	DISTRICT WIDE	10	6171M		HEATER, ALLEN & BRADLEY P-35
CLARIDGE PRODUCTS & EQUIPMENT	2018620	10/15/2019	2,700.00	DISTRICT WIDE	10	6171M		RAIL, MAP & DISPLAY W/ END STOPS AND 1/4" CORK CENTER 12' LENGTH (MUST BE ASSEMBLED AND BOXED INDIVIDUALLY). CLARIDGE SOUTHEAST, VR#51
CLARIDGE PRODUCTS & EQUIPMENT	2018620	10/15/2019	1,350.00	DISTRICT WIDE	10	6171M		TACKBOARD, 36"W X 48"L LONG. VINYL LINDEN 4621-12 ANCESTRAL, CLARIDGE SOUTHEAST #S33X41380A (SHIPPED ON SKIDS PER BID 7488)
COMFORT SYSTEMS USA (KENTUCKY)	2017266	10/04/2019	1,392.00	DISTRICT WIDE	10	6171M		SENSOR, MN-S3-500 SCHNIEDER ELECTRIC (WITH SET POINT AND OVERRIDE)
COMFORT SYSTEMS USA (KENTUCKY)	2017266	10/04/2019	25.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2017888	10/09/2019	8,272.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE, 8 1/2" X 11", BRIGHT PURPLE, 500 SHEETS/REAM. NEENAH #26771 VR #WAU26771
COMPLETE PRINTER SOURCE	2017888	10/09/2019	6,204.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE, 8 1/2" X 11", BRIGHT PINE, 500 SHEETS/REAM. NEENAH #26801 VR #WAU26801
COMPLETE PRINTER SOURCE	2017888	10/09/2019	8,272.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" BRIGHT RED, 500 SHEETS/REAM. NEENAH #26751 VR #WAU26751
COMPLETE PRINTER SOURCE	2017888	10/09/2019	8,272.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" BRIGHT BLUE 500 SHEETS/REAM. NEENAH #26781 VR #WAU26781
COMPLETE PRINTER SOURCE	2017888	10/09/2019	10,340.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE, 8 1/2" X 11", BRIGHT YELLOW, 500 SHEETS/REAM. NEENAH #26701 VR#WAU26701
COMPLETE PRINTER SOURCE	2017888	10/09/2019	10,340.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE, 8 1/2" X 11", BRIGHT PINK, 500 SHEETS/REAM. NEENAH #26741 VR #WAU26741

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COMPLETE PRINTER SOURCE	2017888	10/09/2019	10,340.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE, 8 1/2" X 11" , BRIGHT ORANGE, 500 SHEETS/REAM. NEENAH #26721 VR #WAU26721
COMPLETE PRINTER SOURCE	2017888	10/09/2019	10,340.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" BRIGHT GREEN 500 SHEETS/REAM. NEENAH #26791 VR #WAU26791
DAGES PAINT COMPANY	2016214	09/27/2019	236.00	DISTRICT WIDE	10	6171M		ENAMEL, PROTECTIVE COATING INTERIOR/EXTERIOR WATERBORNE LIGHT BLUE 1 GAL CAN. CORONADO, VR #80-32
DAGES PAINT COMPANY	2016614	10/01/2019	657.60	DISTRICT WIDE	10	6171M		SEALER, PRIMER STAIN KILL WHITE 3-PURPOSE SPRAY 13 OZ CAN ZINSSER NO SUBSTITUTE. VR # 1008.
DAGES PAINT COMPANY	2017832	10/09/2019	23.40	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
DAGES PAINT COMPANY	2017832	10/09/2019	554.40	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
DAGES PAINT COMPANY	2018591	10/15/2019	657.60	DISTRICT WIDE	10	6171M		SEALER, PRIMER STAIN KILL WHITE 3-PURPOSE SPRAY 13 OZ CAN ZINSSER NO SUBSTITUTE. VR # 1008.
DELTA FOREMOST CHEMICAL CORP	2016754	10/02/2019	627.98	DISTRICT WIDE	10	6171T		LUBRICANT, PENETRATING SPRAY FM-1198
DELTA FOREMOST CHEMICAL CORP	2016754	10/02/2019	50.00	DISTRICT WIDE	10	6171T		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DIESEL INJECTION SERVICE CO INC	2019162	10/18/2019	184.70	DISTRICT WIDE	10	6171N		KIT, O-RING, INJECTOR LINE. #AP0027
DUPLICATOR SALES AND SERVICE IN	2017574	10/08/2019	514.00	DISTRICT WIDE	10	6171M		ROLLER, FEED AF031082 RICOH
ECT SERVICES INC	2018134	10/11/2019	3,084.80	DISTRICT WIDE	10	6171M		CONTROLLER, WITH ACTUATOR ALIRTON # VAVI-HSD
ECT SERVICES INC	2018134	10/11/2019	35.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
EVERYTHING MEDICAL LLC	2017792	10/09/2019	717.12	DISTRICT WIDE	10	6171I		BANDAGE, ADHESIVE, 2" X 4 1/2", STERILE, LATEX FREE, 50/BOX. DYNAREX #3634 NO SUBSTITUTE*** DYNAREX VR #D70-3634.
FASTENAL COMPANY	2017249	10/04/2019	122.22	DISTRICT WIDE	10	6171M		REMOVER, GASKET 12OZ FASTENAL #63265
FASTENAL COMPANY	2018329	10/16/2019	79.29	DISTRICT WIDE	10	6171B		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
FLAVORSEAL LLC	2017066	10/03/2019	40,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
GENUINE PARTS COMPANY	2015870	09/26/2019	83.94	DISTRICT WIDE	10	6171M		DRIVER, NUT SET 3/16" TO 1/2" 7PC NAPA 774-9099
GENUINE PARTS COMPANY	2016783	10/02/2019	240.61	DISTRICT WIDE	10	6171T		CLEANER, DEGREASER, MULTI-PURPOSE, PURPLE POWER, 55 GALLON. NAPA NCB 4340
GENUINE PARTS COMPANY	2016784	10/02/2019	233.94	DISTRICT WIDE	10	6171M		SOCKET, SET 1/4" DR. 14 PC. 6PT. LASER ETCHED - SAE NAPA SS14014
GENUINE PARTS COMPANY	2018823	10/16/2019	30.02	DISTRICT WIDE	10	6171N		PUTTY, GLAZING, 14.5 OZ/TUBE. NAPA-3M VR #05096
GENUINE PARTS COMPANY	2018823	10/16/2019	96.66	DISTRICT WIDE	10	6171N		RESIN, FIBERGLASS, 1-GAL CAN. NAPA-BELKAMP VR #765-1286
GENUINE PARTS COMPANY	2019150	10/18/2019	189.90	DISTRICT WIDE	10	6171T		COUPLER, COMPLETE MALE & FEMALE 725-1230 BALKAMP 1/2 NPTF PSIG 2500
GENUINE PARTS COMPANY	2019150	10/18/2019	68.16	DISTRICT WIDE	10	6171T		CONDITIONER, DIESEL FUEL SILOO 6A QUART CONTAINER #05232
GENUINE PARTS COMPANY	2019151	10/18/2019	26.76	DISTRICT WIDE	10	6171M		SOCKET SET, METRIC 3/8" DRIVE 12 PIECE 10MM - 19MM, BK 774-0101 (NAPA)

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GENUINE PARTS COMPANY	2019151	10/18/2019	138.54	DISTRICT WIDE	10	6171M		BAR, PRY 18" W/HANDLE (25" OVERALL LENGTH) 1/2" SHAFT FASTENAL #0242391 OR NAPA #PBH18 SWITCH, ON/OFF LIGHTED ROCKER 16 AMP SPST #1A824
GRAINGER	2017343	10/04/2019	12.72	DISTRICT WIDE	10	6171M		EXPANDER, SCREW ANCHOR SIZE 1/4" - 20 GREENLEE 868, GRAINGER #4CM94
GRAYBAR ELECTRIC COMPANY INC	2015445	09/24/2019	552.00	DISTRICT WIDE	10	6171M		CORD, DATA PATCH RJ-45 STRANDED, CATEGORY 6 (7FT) QUIKTRON# 566-135-007
HERITAGE FOOD SERVICE EQUIPMEN	2017095	10/04/2019	863.28	DISTRICT WIDE	10	6171M		SPRAYHEAD, T & S BRASS B-0107
HERITAGE FOOD SERVICE EQUIPMEN	2017095	10/04/2019	382.50	DISTRICT WIDE	10	6171M		HOSE, 44" T & S BRASS #B44H NO SUBSTITUTE
HERITAGE FOOD SERVICE EQUIPMEN	2017095	10/04/2019	198.96	DISTRICT WIDE	10	6171M		KIT, REPAIR T & S BRASS B10K
HERITAGE FOOD SERVICE EQUIPMEN	2017095	10/04/2019	1,196.52	DISTRICT WIDE	10	6171M		VALVE, SOLENOID INSINGER D2606
HERITAGE FOOD SERVICE EQUIPMEN	2017095	10/04/2019	233.76	DISTRICT WIDE	10	6171M		POTENTIOMETER, RATIONAL #40.00.464
HERITAGE FOOD SERVICE EQUIPMEN	2017095	10/04/2019	193.32	DISTRICT WIDE	10	6171M		SWITCH, WARMING CABINET WILDER WP6FME566P
HILLYARD KENTUCKY	2016421	10/09/2019	66.96	DISTRICT WIDE	10	6171T		CLEANER, TOUCH UP 19 OZ SPRAY CAN ALL PURPOSE GREEN ALL ORGANIC & BIODEGRADABLE HIL0113155
HOME DEPOT USA INC	2017114	10/04/2019	38.00	DISTRICT WIDE	10	6171M		WASHER, SLIP JOINT 1 1/2" 063495 OR 712 (RUBBER)808129
HOME DEPOT USA INC	2017114	10/04/2019	140.00	DISTRICT WIDE	10	6171M		NUT, COMPRESSION 3/8" CHROME PLATED BRASS 61WC6CP
HOME DEPOT USA INC	2017114	10/04/2019	58.75	DISTRICT WIDE	10	6171M		UNION, BRASS 1/4" COMP X 3/8" COMP 62R64
HOME DEPOT USA INC	2017114	10/04/2019	7.95	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
HPP INDUSTRIAL INC	2016213	09/27/2019	510.40	DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS ENAMEL, TAN NO 7, BOARD OF EDUCATION, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. COROTECH VR #V200 SERIES.
HPP INDUSTRIAL INC	2016213	09/27/2019	263.20	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	2016213	09/27/2019	143.60	DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS, OSHA YELLOW, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE*** COROTECH VR #V200-10.
INDEPENDENT HARDWARE INC	2015562	09/25/2019	94.68	DISTRICT WIDE	10	6171M		LOCK, INSTALL A DOOR REINFORCER, STAINLESS, 1 3/4" X 4 3/4" X 9", LEVER LOCK WITH 2 3/4" BACKSET & THREADED INSERT .032 THICK, DON JO VR #9K-S-CW. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2015562	09/25/2019	97.75	DISTRICT WIDE	10	6171M		LOCK, CAM DISC TUMBLER MULTI-FUNCTION COMPX VR #MFW23138 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2015562	09/25/2019	97.75	DISTRICT WIDE	10	6171M		KEYED DIFFERENT LOCK, CAM DISC TUMBLER MULTI-FUNCTION COMPX VR #MFW23058 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2016308	09/30/2019	2,879.01	DISTRICT WIDE	10	6171M		KEYED ALIKE 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	2016793	10/02/2019	167.92	DISTRICT WIDE	10	6171M		LOOP, DOOR, ALARM LOCK, NO SUBSTITUTE .VR #271

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INDEPENDENT HARDWARE INC	2016793	10/02/2019	2,676.40	DISTRICT WIDE	10	6171M		POWER SUPPLY, FALCON, NO SUBSTITUTE. VR #PS914X900-2RS
INTERSTATE ALL BATTERY CENTER	2018621	10/15/2019	549.50	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
JOHNSTONE SUPPLY	2015872	09/26/2019	286.20	DISTRICT WIDE	10	6171M		MOTOR, 1/4 HP 1725 RPM 115V SPLIT PHASE 48 FRAME SLEEVE BEARINGS RESILIENT BASE OPEN AUTO PROTECTOR REVERSIBLE 60 HZ CONTINUOUS DUTY AO SMITH VR #S88-532
JOHNSTONE SUPPLY	2015873	09/26/2019	345.88	DISTRICT WIDE	10	6171M		MOTOR, 1 HP 1075 RPM 208/230/460V 1 PHASE 56 FRAME EMERSON VR #S88-085
KENTUCKY DAWGS LLC	2019014	10/17/2019	40,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
KLEIN WILLIS J SAFE & LOCK CO	2015563	09/25/2019	1,281.00	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "F" KEYWAY BEST #1C7F1 NO SUBSTITUTE
KLEIN WILLIS J SAFE & LOCK CO	2015563	09/25/2019	1,281.00	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "G" KEYWAY BEST #1C7G1 NO SUBSTITUTE
KLEIN WILLIS J SAFE & LOCK CO	2015646	09/25/2019	190.32	DISTRICT WIDE	10	6171M		CYLINDER, MORTISE THUMB TURN W/208 CAM BEST VR #1EA6A4C208626 NO SUBSTITUTE
KLEIN WILLIS J SAFE & LOCK CO	2016309	09/30/2019	4,968.81	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL CLASSROOM LOCK, HEAVY DUTY W/CAST ZINC LEVER HAND AND 2 3/4" BACKSET LESS CORE. BEST #9K37R15DS3626 L/C. NO SUBSTITUTE
KOEHLER TIRE SUPPLY INC	2016604	10/01/2019	726.00	DISTRICT WIDE	10	6171T		TIRE, 24 X 12 X 12 TURF TREAD FOR TORO Z MASTER (KYC01355321) DS7051
L & W SUPPLY CORPORATION	2017252	10/04/2019	82.80	DISTRICT WIDE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 1 GAL CAN USG
L & W SUPPLY CORPORATION	2018585	10/16/2019	744.00	DISTRICT WIDE	10	6171M		STUD, METAL 3 5/8" X 12' 20 GAUGE
LOWES COMPANIES INC	2017990	10/10/2019	189.00	DISTRICT WIDE	10	6171M		BUCKET, 5 GALLON FOR PAINT #PN0039
LOWES COMPANIES INC	2017990	10/10/2019	94.00	DISTRICT WIDE	10	6171M		LID, FOR 5 GALLON BUCKET #276477
LOWES COMPANIES INC	2017990	10/10/2019	20.00	DISTRICT WIDE	10	6171M		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MASTERS SUPPLY INC	2015596	09/26/2019	14.87	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 2 1/2" MERIT BRASS BN34.212 OR 5549160
MASTERS SUPPLY INC	2015596	09/26/2019	33.33	DISTRICT WIDE	10	6171M		PLUG, BRASS 3/8 2633550 OR B74-303LF
MASTERS SUPPLY INC	2015596	09/26/2019	51.00	DISTRICT WIDE	10	6171M		BUSHING, BRASS 1" X 3/4" HEX B74-213LF OR 2590080
MASTERS SUPPLY INC	2015596	09/26/2019	68.36	DISTRICT WIDE	10	6171M		COUPLING, DRAIN 1/2" SWEAT BRASS NIBCO A11547 2254300
MASTERS SUPPLY INC	2015596	09/26/2019	32.41	DISTRICT WIDE	10	6171M		ELL, BRASS 1" FIP 90 DEGREES MERIT BRASS BR90L1 2624100
MASTERS SUPPLY INC	2015647	09/25/2019	530.79	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, 16 1/2" TALL, HANDICAPPED. AMERICAN STANDARD VR #3043.001
MASTERS SUPPLY INC	2015648	09/25/2019	174.00	DISTRICT WIDE	10	6171M		FIXTURE, DOOR, METAL ACCESS, 8" X 8". IPS CORPORATION VR #67900
MASTERS SUPPLY INC	2015648	09/25/2019	109.91	DISTRICT WIDE	10	6171M		FIXTURE, DOOR, METAL ACCESS, 16" X 16". IPS CORPORATION VR #67904
MASTERS SUPPLY INC	2016735	10/02/2019	52.67	DISTRICT WIDE	10	6171M		COCK, GAS, BRASS, 1/2". NIBCO VR #GB1A-1/2
MASTERS SUPPLY INC	2017344	10/04/2019	16.04	DISTRICT WIDE	10	6171M		ELL, B.I. 3/4" 90 DEGREE 150 LB SCH 40 4358550 OR 350-004
MASTERS SUPPLY INC	2017344	10/04/2019	3.92	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1 1/4" X 3 150 LB SCH 40 5259420

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MASTERS SUPPLY INC	2017344	10/04/2019	4.62	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1 1/4" X 3 1/2" 150 LB SCH 40 5260080 SBN114.312
MASTERS SUPPLY INC	2017344	10/04/2019	5.68	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" X 2" 150 LB SCH 40 5240940 OR SBN34.2
MASTERS SUPPLY INC	2017344	10/04/2019	4.61	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 1 1/2" 150 LB SCH 40 5231040 OR SBN12.112
MASTERS SUPPLY INC	2017344	10/04/2019	13.54	DISTRICT WIDE	10	6171M		PLUG, B.I. 1/2" 150 LB STD SCH 40 4411200 OR 350-403
MASTERS SUPPLY INC	2017344	10/04/2019	16.64	DISTRICT WIDE	10	6171M		PLUG, B.I. 3/4" SQ HEAD 150 LB SCH 40 4411850 OR 350-404
MASTERS SUPPLY INC	2017344	10/04/2019	7.47	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" X 3" HD 300 LB SCH 80 CAPITOL XHBN34.3 OR 5335320
MASTERS SUPPLY INC	2017344	10/04/2019	5.40	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 2" HD 300 LB SCH 80 CAPITOL XHBN12.2 OR 5327400
MASTERS SUPPLY INC	2017344	10/04/2019	16.54	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1 1/4" X 4" HD 300 LB SCH 80 XHBN114.4 OR 5349840
MASTERS SUPPLY INC	2017363	10/04/2019	24.25	DISTRICT WIDE	10	6171M		P-TRAP, 1 1/2" PVC-DWV W/SOLVENT WELD JOINT HUB X HUB CHARLOTTE 706-X 6625600 OR CH706X112
MASTERS SUPPLY INC	2017363	10/04/2019	1.99	DISTRICT WIDE	10	6171M		ELL, PVC 3/4" SCH 40 90 DEGREE SOCKET X SOCKET 6710300 OR 406-007
MASTERS SUPPLY INC	2017363	10/04/2019	5.06	DISTRICT WIDE	10	6171M		ELL, PVC SCH 40 1/2" 90 DEGREE STREET 409-005 OR 6716600
MASTERS SUPPLY INC	2017363	10/04/2019	12.48	DISTRICT WIDE	10	6171M		ELL, PVC SCH 40 3/4" 90 DEGREE STREET 6717300 or 409-007
MASTERS SUPPLY INC	2017363	10/04/2019	11.77	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 1 1/2" SANITARY 90 DEGREE HUB X HUB CHARLOTTE 300 6578000 OR CH300112
MASTERS SUPPLY INC	2017363	10/04/2019	7.67	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	2017363	10/04/2019	20.65	DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 4" FPT X HUB CHARLOTTE 101 6540900 OR CH1014
MASTERS SUPPLY INC	2017771	10/09/2019	276.73	DISTRICT WIDE	10	6171M		FIXTURE, LAVATORY, 20" X 18", 8" SPREAD. AMERICAN STANDARD VR #0356.015.020
MASTERS SUPPLY INC	2017771	10/09/2019	566.50	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, WALL MOUNT. AMERICAN STANDARD VR #2257.101.020
MASTERS SUPPLY INC	2017827	10/09/2019	346.67	DISTRICT WIDE	10	6171M		SPOUT, 8", CAST. CENTRAL BRASS. VR #SU-365-CA
MASTERS SUPPLY INC	2017827	10/09/2019	126.69	DISTRICT WIDE	10	6171M		TAILPIECE, FLANGED, 1 1/2" X 8", 17 GAUGE, CHROME PLATED. OATEY/DEARBORN VR #801-17-1
MASTERS SUPPLY INC	2017827	10/09/2019	90.64	DISTRICT WIDE	10	6171M		TAILPIECE, FLANGED, 1 1/2" X 6", 17 GAUGE, CHROME PLATED. OATEY/DEARBORN VR #800-17-1
MASTERS SUPPLY INC	2017827	10/09/2019	59.49	DISTRICT WIDE	10	6171M		TAILPIECE, EXTENSION, 1 1/2" X 8", SLIP JOINT, 17 GAUGE, CHROME PLATED. OATLEY/DEARBORN VR #791A-17-1
MASTERS SUPPLY INC	2017827	10/09/2019	157.20	DISTRICT WIDE	10	6171M		VALVE, STOP AND WASTE 1/2" NOMINAL COMPRESSION X 1/2" NOMINAL COMPRESSION W/STUFFING BOX. NIBCO VR #4476-12
MASTERS SUPPLY INC	2017827	10/09/2019	187.60	DISTRICT WIDE	10	6171M		VALVE, STOP AND WASTE 3/4" NOMINAL COMPRESSION X 3/4" NOMINAL COMPRESSION W/STUFFING BOX. NIBCO VR #4476-34
MASTERS SUPPLY INC	2017827	10/09/2019	200.86	DISTRICT WIDE	10	6171M		VALVE, ANGLE STOP CHROME 5/8" OD COMPRESSION X 3/8" OD COMPRESSION BRASS BODY HANDLE AND STEM ONLY. BRASS CRAFT VR #G2CR19C

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MASTERS SUPPLY INC	2017827	10/09/2019	203.09	DISTRICT WIDE	10	6171M		VALVE, STOP CHROME STRAIGHT 1/2" NOMINAL COMPRESSION X 3/8" OD COMPRESSION BRASS BODY HANDLE AND STEM ONLY. BRASS CRAFT VR #G2R14XC
MASTERS SUPPLY INC	2017828	10/09/2019	48.73	DISTRICT WIDE	10	6171M		ROD, HANGER, ALL THREAD, GALVANIZED 3/8" X 10FT. VULCAN THREADED PRODUCTS. VR #ATR38
MASTERS SUPPLY INC	2017835	10/09/2019	3,831.00	DISTRICT WIDE	10	6171M		VALVE, FLUSH. SLOAN VR #110XL
MASTERS SUPPLY INC	2018592	10/15/2019	2,696.87	DISTRICT WIDE	10	6171M		VALVE, BALL BRONZE 2 1/2" SOLDER LEAD FREE CHROME PLATED BALL FULL PORT REINFORCED TEFLON SEAT 150 PSI STEAM 600 PSI NON-SHOCK COLD WORKING PRESSURE. NIBCO VR# S595YLFL
MASTERS SUPPLY INC	2018602	10/15/2019	393.47	DISTRICT WIDE	10	6171M		CARTRIDGE, COLD FOR T & S BRASS #B113. T & S BRASS VR #2711-40
MASTERS SUPPLY INC	2018602	10/15/2019	393.47	DISTRICT WIDE	10	6171M		CARTRIDGE, HOT FOR T & S BRASS #B113. T&S BRASS VR #2711-40
MASTERS SUPPLY INC	2018602	10/15/2019	176.75	DISTRICT WIDE	10	6171M		STRAINER, DEEP COMPLETE ASSEMBLY, CHROME PLATED W/STAINLESS STEEL, LOCKING BASKET, OATEY/DEARBORN VR #18
MASTERS SUPPLY INC	2018602	10/15/2019	174.03	DISTRICT WIDE	10	6171M		STRAINER, GRID, CAST BRASS WITH 17 GAUGE TAILPIECE, FOR LAVATORY, 1 1/4" X 6". ZURN. VR #Z8743-PC
MASTERS SUPPLY INC	2018602	10/15/2019	85.07	DISTRICT WIDE	10	6171M		COCK, BALL, 3/4", FOR DEEP TANK. FLUIDMASTER VR #PRO45/400AF
MASTERS SUPPLY INC	2018802	10/16/2019	229.33	DISTRICT WIDE	10	6171M		COCK, GAS, BRASS. 3/4". NIBCO VR #GB1A-3/4
MONRO MUFFLER BRAKE	2018673	10/15/2019	900.00	DISTRICT WIDE	10	6171N		TIRE, P235/70R16, HIGHWAY TREAD. GOODYEAR VR #402027477.
MONRO MUFFLER BRAKE	2018673	10/15/2019	24.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
MONRO MUFFLER BRAKE	2019273	10/18/2019	888.00	DISTRICT WIDE	10	6171N		TIRE, LT245/75R16 STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD, TUBELESS. GOODYEAR VR# 744395900
MONRO MUFFLER BRAKE	2019273	10/18/2019	16.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
MOOG LOUISVILLE WAREHOUSE	2015351	09/24/2019	348.00	DISTRICT WIDE	10	6171N		PAINT, SELF ETCHING PRIMER SPRAY, 12-OZ CAN. DUPLICOLOR VR #DAP1690
MOOG LOUISVILLE WAREHOUSE	2015351	09/24/2019	922.80	DISTRICT WIDE	10	6171N		SEALER, URETHANE, WINDOWELD SUPER FAST. 3M VR #08609
MOOG LOUISVILLE WAREHOUSE	2015914	09/26/2019	453.24	DISTRICT WIDE	10	6171N		SEALER, SILICONE, BLACK. 3M VR #ACA 08664
MOOG LOUISVILLE WAREHOUSE	2015917	09/26/2019	135.36	DISTRICT WIDE	10	6171N		UNDERCOAT, SPRAY SEAL PERMATEx 81833
MOOG LOUISVILLE WAREHOUSE	2015917	09/26/2019	199.50	DISTRICT WIDE	10	6171N		DISC, SURFACE CONDITIONING, 2" COARSE, 25/BOX. 3M #07480
MOOG LOUISVILLE WAREHOUSE	2016332	09/30/2019	51.36	DISTRICT WIDE	10	6171M		CLEANER, HAND FAST ORANGE W/PUMICE 7 1/2" OZ BOTTLE 25108 PERMATEx BIO DEGRADABLE SOLVENT FREE
MOOG LOUISVILLE WAREHOUSE	2016771	10/02/2019	16.50	DISTRICT WIDE	10	6171N		LIGHT, MARKER UTILITY BED 45812-5
MOOG LOUISVILLE WAREHOUSE	2016782	10/02/2019	245.00	DISTRICT WIDE	10	6171T		DISC, 3M GREEN GRINDIND 24 GRIT 25/BOX #29224
MOOG LOUISVILLE WAREHOUSE	2018674	10/15/2019	288.87	DISTRICT WIDE	10	6171N		PAINT, PRIMER, VARI-PRIME, 1-GAL CAN. AXALTA VR #615S01
MOOG LOUISVILLE WAREHOUSE	2018675	10/15/2019	157.50	DISTRICT WIDE	10	6171N		PAD, SCUFF, GENERAL PURPOSE, 20/BOX. 3M VR #64926
MOOG LOUISVILLE WAREHOUSE	2018724	10/16/2019	360.00	DISTRICT WIDE	10	6171N		OIL-DRY (40 LB. BAG)
MOOG LOUISVILLE WAREHOUSE	2018799	10/16/2019	254.30	DISTRICT WIDE	10	6171N		PAINT, ACTIVATOR VARI-PRIME GAL DUPONT 616S
MOOG LOUISVILLE WAREHOUSE	2018825	10/16/2019	59.88	DISTRICT WIDE	10	6171T		LUBRICANT, WD-40 11 OZ CAN SPRAY NO SUBSTITUTE*** WD-40 VR #490040

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MOOG LOUISVILLE WAREHOUSE	2018826	10/16/2019	922.80	DISTRICT WIDE	10	6171N		SEALER, URETHANE, WINDOWELD SUPER FAST. 3M VR #08609
MOOG LOUISVILLE WAREHOUSE	2019107	10/18/2019	18.56	DISTRICT WIDE	10	6171T		PLUG, SPARK RC12YC AUTOLITE 3924
MOOG LOUISVILLE WAREHOUSE	2019107	10/18/2019	71.64	DISTRICT WIDE	10	6171T		FLUID, AUTOMATIC TRANSMISSION FOR OTHER THAN FORD VEHICLES (12 QT/CASE) #5353
MOOG LOUISVILLE WAREHOUSE	2019109	10/18/2019	16.50	DISTRICT WIDE	10	6171M		CLAMP, HOSE SIZE #6, 5/16 - 3/8 MINI CLAMP #52003
MOOG LOUISVILLE WAREHOUSE	2019283	10/18/2019	404.16	DISTRICT WIDE	10	6171N		COOLANT, 1 GALLON CONTAINER, CONCENTRATED, NO PRE-MIX. MOTORCRAFT. NO SUBSTITUTE*** VR #VC-7-B
NEILL LAVIELLE SUPPLY CO	2019166	10/18/2019	81.42	DISTRICT WIDE	10	6171M		SCREW, CAP HEX 3/4" X 3" USS GRADE 8 YELLOW DIE-CHROMATE (25/BOX) NEILL LAVIELLE #8263002
NEILL LAVIELLE SUPPLY CO	2019166	10/18/2019	46.08	DISTRICT WIDE	10	6171M		SCREW, CAP HEX 5/8" X 3" USS GRADE 8 YELLOW DIE-CHROMATE WITHOUT NUTS (25/BOX) NEILL LAVIELLE #8259602
NEILL LAVIELLE SUPPLY CO	2019166	10/18/2019	18.86	DISTRICT WIDE	10	6171M		SCREW, CAP HEX 1/4" X 1 1/2" USS GRADE 8 BRIGHT ZINC YELLOW DIE-CHROMATE WITHOUT NUTS (100/BOX) NEILL LAVIELLE #8236002
NETHERLAND RUBBER CO	2016751	10/02/2019	199.00	DISTRICT WIDE	10	6171B		LUBRICANT, VALVE SILICONE 111 (5.3 OZ TUBE) DOW CORNING (SEALANT)
NETHERLAND RUBBER CO	2016751	10/02/2019	15.00	DISTRICT WIDE	10	6171B		SERVICE, SHIPPING & HANDLING (FREIGHT) **
NORTHERN SAFETY COMPANY INC	2017987	10/10/2019	889.50	DISTRICT WIDE	10	6171M		CONES, SAFETY ORANGE
NORTHERN SAFETY COMPANY INC	2017988	10/10/2019	162.24	DISTRICT WIDE	10	6171M		GLASSES, SAFETY CLEAR LENS BLACK FRAME CREWS, NSI N-SPECS LOW PROFILE #96310 LOW PROFILE OTG CLEAR LENS
NORTHERN SAFETY COMPANY INC	2017989	10/10/2019	18.05	DISTRICT WIDE	10	6171M		COVER, BOOT TYVEK DISPOSABLE WHITE, 12" LENGTH LARGE SC13CL, NSI ACTIVGARD #244358L
OAM SUPPLY CO	2018827	10/16/2019	148.00	DISTRICT WIDE	10	6171N		WHEEL, CUT-OFF, 3" X 1/16" WITH 3/8" ARBOR, TYPE 1 FOR METAL. DAVIDSON VR #ABCW0316M
OFFICE DEPOT INC	2018113	10/11/2019	280,476.00	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE ASPEN 30% PCW (IB-054-19)
OSCARS HARDWARE	2018618	10/15/2019	57.60	DISTRICT WIDE	10	6171M		HOLDER, LAMP ADAPTER MOGUL TO MEDIUM BASE ONE PIECE 660W-250V LEVITON #8681 VR #508675
PARTS TOWN	2017020	10/04/2019	393.66	DISTRICT WIDE	10	6171M		SUPPORT, ELECTROLUX #0C5430
PARTS TOWN	2017107	10/04/2019	926.00	DISTRICT WIDE	10	6171M		JET, ROTATING WASH ELECTROLUX #0C8317
PARTS TOWN	2017107	10/04/2019	198.84	DISTRICT WIDE	10	6171M		BEARING, ELECTROLUX 0C4467
PEERLESS ELECTRONIC EQUIPMENT	2015446	09/24/2019	196.00	DISTRICT WIDE	10	6171M		TERMINAL, DV14-188-B-C FEMALE DISCONNECT 100/PKG
PEERLESS ELECTRONIC EQUIPMENT	2015446	09/24/2019	430.00	DISTRICT WIDE	10	6171M		TERMINAL, BSV14X-C BUTT SPLICE PANDUIT 100/BOX
PEERLESS ELECTRONIC EQUIPMENT	2015446	09/24/2019	315.00	DISTRICT WIDE	10	6171M		TERMINAL, RING TONGUE PN14-10R-C NYLON INSULATED (100/PKG)
PEERLESS ELECTRONIC EQUIPMENT	2015446	09/24/2019	304.00	DISTRICT WIDE	10	6171M		TERMINAL, RING TONGUE PN10-10R-L 100/PK
PEERLESS ELECTRONIC EQUIPMENT	2015561	09/25/2019	331.20	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AAA, NEDA-24-A, 1 1/2 VOLTS, 13/32" X 1 3/4". ENERGIZER VR #EN92
PEERLESS ELECTRONIC EQUIPMENT	2015561	09/25/2019	331.20	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AA NEDA-15-A, 1 1/2 VOLTS, 9/16" X 1 31/32. ENERGIZER. VR# EN91
PEERLESS ELECTRONIC EQUIPMENT	2016328	09/30/2019	142.80	DISTRICT WIDE	10	6171M		CLEANER, 10-9082 GLASS & PLASTIC 16 OZ GC
PEERLESS ELECTRONIC EQUIPMENT	2016806	10/02/2019	331.20	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AAA, NEDA-24-A, 1 1/2 VOLTS, 13/32" X 1 3/4". ENERGIZER VR #EN92
PEERLESS ELECTRONIC EQUIPMENT	2018600	10/15/2019	331.20	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AA NEDA-15-A, 1 1/2 VOLTS, 9/16" X 1 31/32. ENERGIZER. VR# EN91

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PLUMBERS SUPPLY COMPANY	2015559	09/25/2019	212.00	DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE L 1/2" NOMINAL UNITED PIPE & STEEL #CL12
PLUMBERS SUPPLY COMPANY	2015559	09/25/2019	306.00	DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE L 3/4" NOMINAL UNITED PIPE & STEEL #CL34
PLUMBERS SUPPLY COMPANY	2015559	09/25/2019	161.70	DISTRICT WIDE	10	6171M		PIPE, BLACK IRON T & C 3/4" SUNBELT GROUP #SBPTC34-I
PLUMBERS SUPPLY COMPANY	2015564	09/25/2019	34.08	DISTRICT WIDE	10	6171M		CLAMP, 1 1/2" NO-HUB SOIL PIPE. MATCO-NORCA #NHSC112
PLUMBERS SUPPLY COMPANY	2015564	09/25/2019	35.04	DISTRICT WIDE	10	6171M		CLAMP, 2" NO HUB SOIL PIPE. MATCO-NORCA #NHSC2
PLUMBERS SUPPLY COMPANY	2016982	10/03/2019	14.50	DISTRICT WIDE	10	6171M		HANGER, WALL, BLACK IRON, 3/8" ROD. MICHIGAN HANGER VR #365M.38
PLUMBERS SUPPLY COMPANY	2016982	10/03/2019	40.02	DISTRICT WIDE	10	6171M		CLAMP, STAINLESS STEEL, 1 1/2" X 3" REPAIR, JCM #110-0190-3. NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2016982	10/03/2019	44.28	DISTRICT WIDE	10	6171M		CLAMP, STAINLESS STEEL, 2" X 3" REPAIR, JCM #110-0238-3. NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2016982	10/03/2019	38.94	DISTRICT WIDE	10	6171M		CLAMP, STAINLESS STEEL, 1 1/4" X 3" REPAIR, JCM #110-0166-3. NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2017313	10/04/2019	552.48	DISTRICT WIDE	10	6171M		BALL, FLOAT COPPER 8" (ORDER WITH 1/4" BOLT THREAD ADAPTER)
PLUMBERS SUPPLY COMPANY	2017313	10/04/2019	20.85	DISTRICT WIDE	10	6171M		ADAPTER, 3/8 - 16 X 3/8 BOB TO BE USED WITH 8" COPPER FLOAT BALL #BOR43411
PLUMBERS SUPPLY COMPANY	2017313	10/04/2019	66.88	DISTRICT WIDE	10	6171M		FLANGE, FLOOR 1" BLACK MALLEABLE THREADED
PLUMBERS SUPPLY COMPANY	2017313	10/04/2019	167.58	DISTRICT WIDE	10	6171M		FLANGE, CLOSET 4" 1" DEEP BRASS
PLUMBERS SUPPLY COMPANY	2017313	10/04/2019	12.82	DISTRICT WIDE	10	6171M		WASHER, FAUCET 1/4" FLAT SMALL 17/32 OD 3/16" ID #025-203
PLUMBERS SUPPLY COMPANY	2017313	10/04/2019	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2017829	10/09/2019	353.58	DISTRICT WIDE	10	6171M		WASTE, END OUTLET, DIRECT CONNECT, 1 1/2" X 16" CENTER, 20 GAUGE, CHROME PLATED. T & S BRASS #B-3940
PLUMBERS SUPPLY COMPANY	2017829	10/09/2019	911.04	DISTRICT WIDE	10	6171M		FAUCET, BAR W/GOOSENECK SPOUT 2 HANDLE SINGLE HOLE CENTRAL BRASS VR #CB0287GSA NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2017829	10/09/2019	2,025.60	DISTRICT WIDE	10	6171M		FAUCET, DRINKING 1/2 MIP CAST BRASS CHROME PLATED SELF CLOSING LEVER HANDLE CENTRAL BRASS #CB364-L
PLUMBERS SUPPLY COMPANY	2018622	10/15/2019	641.84	DISTRICT WIDE	10	6171M		VALVE, PRESSURE REDUCING 3/4" RANGE 25 TO 75 LBS LEAD FREE. WATTS #0009118
PLUMMASTER INC	2018616	10/15/2019	562.00	DISTRICT WIDE	10	6171M		ASSEMBLY, GUIDE PLASTIC. SLOAN #5301236 VR #44406
PROGRESS SUPPLY INC	2017772	10/09/2019	1,150.00	DISTRICT WIDE	10	6171M		REFRIGERANT, R-410A, 25-LB DISPOSABLE CYLINDER. CHEMOURS VR #KA-25R140A
PUGH LUBRICANTS LLC	2015345	09/24/2019	27.60	DISTRICT WIDE	10	6171N		FLUID, BRAKE 12 OZ CAN BERKABLE VR #BERBF312
PUGH LUBRICANTS LLC	2018813	10/16/2019	214.65	DISTRICT WIDE	10	6171T		OIL, LUBRICATING 30W DETERGENT 12 QUARTS/CASE CRUISE MASTER VR #CRU30 12
PUGH LUBRICANTS LLC	2018813	10/16/2019	97.10	DISTRICT WIDE	10	6171T		OIL, 10W30 LOW DETERGENT 12/QUART CASE PINNACLE VR #COM1030 12
PYRAMID SCHOOL PRODUCTS	2015560	09/25/2019	525.60	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, D, NEDA-13-A, 1 1/2 VOLTS, 1 11/32" X 2 13/32". ENERGIZER. VR #EN95
PYRAMID SCHOOL PRODUCTS	2018590	10/15/2019	574.08	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, AA, NICKLE-METAL HYDRIDE NIMH, 2000 MA, 1.25 VOLT, NEDA-15NM. ENERGIZER VR #NH15BP

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PYRAMID SCHOOL PRODUCTS	2018590	10/15/2019	4.59	DISTRICT WIDE	10	6171M		BATTERY, LANTERN, 6 VOLTS, NEDA-908, SQUARE SPRING TERMINALS, 2 5/8" X 2 5/8" X 4 7/16" 4-F. ENERGIZER VR #1209
PYRAMID SCHOOL PRODUCTS	2018590	10/15/2019	157.68	DISTRICT WIDE	10	6171M		HOLSTER, FOR 2 CELL MINI-MAGLITE FLASHLIGHTS. MAG #AM2A026 NO SUBSTITUTE*** MAG INSTRUMENT #AM2A026 VR #SOAM2A026.
PYRAMID SCHOOL PRODUCTS	2018601	10/15/2019	525.60	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, D, NEDA-13-A, 1 1/2 VOLTS, 1 11/32" X 2 13/32". ENERGIZER. VR #EN95
QUALITY KITCHEN SERVICE PARTS D	2017248	10/04/2019	190.92	DISTRICT WIDE	10	6171M		SWITCH, MICRO VULCAN HART 411496-F1 NO SUBSTITUTE
QUALITY KITCHEN SERVICE PARTS D	2017248	10/04/2019	1,931.70	DISTRICT WIDE	10	6171M		PUMP, DRAIN VULCAN HART #891764 NO SUBSTITUTE
QUALITY KITCHEN SERVICE PARTS D	2017248	10/04/2019	1,692.00	DISTRICT WIDE	10	6171M		VALVE, SAFETY VULCAN HART 414644-1R NO SUBSTITUTE
REXEL USA INC	2018699	10/16/2019	72.87	DISTRICT WIDE	10	6171M		HEATER, SQUARE D A6.20
RICHARDS ELECTRIC SUPPLY OF KEN	2018245	10/14/2019	95.73	DISTRICT WIDE	10	6171M		FUSE, FRN-R 100
RICHARDS ELECTRIC SUPPLY OF KEN	2018890	10/16/2019	101.60	DISTRICT WIDE	10	6171M		FUSE, KTK-R-3 MERSEN VR #ATMR3
RICHARDS ELECTRIC SUPPLY OF KEN	2018890	10/16/2019	44.80	DISTRICT WIDE	10	6171M		FUSE, FNM-6/10. MERSEN VR #TRM6/10
S W H SUPPLY COMPANY INC	2015667	09/27/2019	59.40	DISTRICT WIDE	10	6171M		RELAY, P-127-2-4 3PDT POWER 120V
S W H SUPPLY COMPANY INC	2016734	10/02/2019	76.60	DISTRICT WIDE	10	6171M		KIT HARD START 3 IN 1 RELAY-CAPACITOR-OVERLOAD 115V, 1/2 - 1/3 HP SUPCO VR# RCO410
S W H SUPPLY COMPANY INC	2016940	10/03/2019	1,653.72	DISTRICT WIDE	10	6171M		FAN EXHAUST BATHROOM CEILING/WALL MOUNT 120V 4" ROUND DUCT 110 SFM BROAN VR# A110
S W H SUPPLY COMPANY INC	2016940	10/03/2019	103.70	DISTRICT WIDE	10	6171M		INSERT SHAFT COUPLER ONE-PIECE SOLID EPDM RUBBER MASKA VR# 5JE
S W H SUPPLY COMPANY INC	2017275	10/04/2019	294.60	DISTRICT WIDE	10	6171M		DRIER FILTER 3/4" 30 CU IN SOLDER SUCTION LINE SPORLAN VR# C-306-S-T-HH
S W H SUPPLY COMPANY INC	2017275	10/04/2019	153.84	DISTRICT WIDE	10	6171M		DRIER FILTER 3/4" 30 CU IN SOLDER SPORLAN VR# C-306-S
S W H SUPPLY COMPANY INC	2017275	10/04/2019	27.90	DISTRICT WIDE	10	6171M		DRIER FILTER 1/4" 9 CU FLARE SPORLAN VR# C-082
S W H SUPPLY COMPANY INC	2017345	10/04/2019	94.68	DISTRICT WIDE	10	6171M		DRIER, FILTER 1/2" 8 CU IN SOLDER ALCO EK-084S 84S
S W H SUPPLY COMPANY INC	2017345	10/04/2019	56.99	DISTRICT WIDE	10	6171M		CLEAT, S 60" SOUTHWARK #110460
S W H SUPPLY COMPANY INC	2017345	10/04/2019	42.95	DISTRICT WIDE	10	6171M		CONTROL, PRESSURE INVENSYS 3100-152 84
S W H SUPPLY COMPANY INC	2017345	10/04/2019	13.96	DISTRICT WIDE	10	6171M		GASKET, MATERIAL NON-ASBESTOS 12" X 40" X 1/64"
S W H SUPPLY COMPANY INC	2017830	10/09/2019	156.00	DISTRICT WIDE	10	6171M		TAPE DUCT WHITE 2" X 60 YD NASHUA VR# 398W-2
S W H SUPPLY COMPANY INC	2017831	10/09/2019	162.08	DISTRICT WIDE	10	6171M		DRIER FILTER 3/8" 16 CU IN SOLDER FOR ACID BURNOUT SPORLAN VR# C-163-S-HH
S W H SUPPLY COMPANY INC	2018593	10/15/2019	103.04	DISTRICT WIDE	10	6171M		TIMER, ADJUSTABLE SOLID STATE. ABB #TMV-8000.
S W H SUPPLY COMPANY INC	2018593	10/15/2019	3,139.20	DISTRICT WIDE	10	6171M		DISPLAY, MODULE. FIREYE #ED510 NO SUBSTITUTE.
S W H SUPPLY COMPANY INC	2018599	10/15/2019	17.00	DISTRICT WIDE	10	6171M		FITTING ACCESS 1/4" MFL SOLDER UNION WITH 1/8" OD COPPER TUBE EXTENSION JB VR# A31002
S W H SUPPLY COMPANY INC	2018599	10/15/2019	19.70	DISTRICT WIDE	10	6171M		FITTING, ACCESS 1/4" MFL X 3/8" OD EXTENDED JB VR# A31006
SAF TI CO INC	2018170	10/11/2019	457.50	DISTRICT WIDE	10	6171M		SIGN, WHITE REFLECTIVE 12" X 18" ALUMINUM .080 (NO LETTERS) BRADY 65158
SAF TI CO INC	2018170	10/11/2019	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **

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SHERWIN WILLIAMS COMMERCIAL B	2017834	10/09/2019	174.00	DISTRICT WIDE	10	6171M		PAINT, ACRYLIC LATEX FLAT INTERIOR/EXTERIOR, STONE GRAY, 1 GAL CAN. SHERWIN WILLIAMS #DURACRAFT EXT FLAT, VR #C1 SERIES
SJN DATA CENTER LLC	2015409	09/24/2019	150.00	DISTRICT WIDE	10	6171M		AUDIO, CABLE FOR PROJECTOR VOLUME CONTROL C2G# 40414
STOERMER ANDERSON INC	2017251	10/04/2019	1,900.00	DISTRICT WIDE	10	6171M		MOTOR, 1/5 HP 115V SINGLE PHASE 112-001129-000
STRATAS FOODS LLC	2017352	10/04/2019	20,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
TECHNICAL PRODUCTS	2018175	10/11/2019	2,447.00	DISTRICT WIDE	10	6171M		MOTOR, 1/6 HP 1625 RPM 120 VOLT D SHAFT 3 SPD E020-70021517 OEM SOURCE ONLY
TECHNICAL PRODUCTS	2018175	10/11/2019	70.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE J SARLEY COMPANY	2015896	09/26/2019	771.00	DISTRICT WIDE	10	6171M		BATTERY, 18 VOLT, LITHIUM MILWAUKEE MI48-11-1828
THE J SARLEY COMPANY	2015896	09/26/2019	133.00	DISTRICT WIDE	10	6171M		WHEEL, CUT-OFF DEPRESSED CENTER, TYPE 27, 4 1/2 X .045 W 7/8" ARBOR DEWALT DW 8424
THE J SARLEY COMPANY	2015897	09/26/2019	322.50	DISTRICT WIDE	10	6171T		SET, DRILL BIT 1/16" TO 1/2" X 64TH (29/SET)
THE J SARLEY COMPANY	2016613	10/01/2019	865.28	DISTRICT WIDE	10	6171M		COBALT JOBBER LENTH ALFA #CO50190
THE J SARLEY COMPANY	2016755	10/02/2019	133.20	DISTRICT WIDE	10	6171M		TORCH, HIGH INTENSITY TRIGGER START ADJUSTABLE FLAME CONTROL BERNZOMATIC VR #TS8000
THE J SARLEY COMPANY	2016755	10/02/2019	82.80	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 1/4" 300 C TYPE J GOLD FINIAH ALFA # CO50113
THE J SARLEY COMPANY	2016755	10/02/2019	205.80	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT 3/16" GOLD FINISH ALFA# CO50109
THE J SARLEY COMPANY	2016755	10/02/2019	237.60	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 5/16" 300 C GOLD FINISH CO50117
THE J SARLEY COMPANY	2016755	10/02/2019	105.12	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 7/32" 300 C TYPE GOLD FINISH CO50111
THE J SARLEY COMPANY	2016755	10/02/2019	79.20	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 11/32 300 C GOLD FINISH CO50119
THE J SARLEY COMPANY	2016755	10/02/2019	106.80	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 11/64" 300 C GOLD FINISH CO50108
THE J SARLEY COMPANY	2016755	10/02/2019	31.08	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 13/64" GOLD FINISH ALFA #CO50110
THE J SARLEY COMPANY	2016755	10/02/2019	39.00	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 17/64" 300 C GOLD FINISH CO50114
THE J SARLEY COMPANY	2016755	10/02/2019	44.76	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 19/64" 300 C GOLD FINISH CO50116
THE J SARLEY COMPANY	2016755	10/02/2019	856.40	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 21/64" 300 C TYPE J CO50118
THE J SARLEY COMPANY	2017247	10/04/2019	365.12	DISTRICT WIDE	10	6171M		SET, DRILL BIT 1/16" TO 1/2" X 64TH (29/SET)
THE J SARLEY COMPANY	2018793	10/16/2019	230.00	DISTRICT WIDE	10	6171M		COBALT JOBBER LENTH ALFA #CO50190
THE J SARLEY COMPANY	2018793	10/16/2019	230.00	DISTRICT WIDE	10	6171M		BIT, SET INSERT DRIVER 32 PIECES KLEIN 32510
THE J SARLEY COMPANY	2018793	10/16/2019	230.00	DISTRICT WIDE	10	6171M		BLADE, SUPER SAWZALL 14T 9" (THE TORCH)
THE J SARLEY COMPANY	2018793	10/16/2019	207.00	DISTRICT WIDE	10	6171M		METAL CUTTING MILWAUKEE OR 48-00-8787 (25PKG) OR 48-01-7787 (100PKG)
THE J SARLEY COMPANY	2018793	10/16/2019	181.00	DISTRICT WIDE	10	6171M		BLADE, SUPER SAWZALL 18T 9" (THE TORCH)
THE J SARLEY COMPANY	2018793	10/16/2019	181.00	DISTRICT WIDE	10	6171M		METAL CUTTING MILWAUKEE 48-00-8788 25PKG OR 48-01-7788 100PKG
THE J SARLEY COMPANY	2018793	10/16/2019	181.00	DISTRICT WIDE	10	6171M		BLADE, SUPER SAWZALL 14T 6" (THE TORCH) 3/16" X 1/4" METAL CUTTING 5/PKG MILWAUKEE 48-00-5782
THE J SARLEY COMPANY	2018793	10/16/2019	181.00	DISTRICT WIDE	10	6171M		BLADE, SUPER SAWZALL 18T 6" (THE TORCH)
THE J SARLEY COMPANY	2018793	10/16/2019	181.00	DISTRICT WIDE	10	6171M		METAL CUTTING MILWAUKEE 48-00-5784 5PKG OR 48-00-8784 25PKG

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THE J SARLEY COMPANY	2018793	10/16/2019	48.72	DISTRICT WIDE	10	6171M		SCREWDRIVER, POCKET CLIP 3/32" X 3" KLEIN A116-3 STRAIGHT BLADE
TOTAL TOOL SUPPLY INC	2015869	09/26/2019	319.80	DISTRICT WIDE	10	6171M		WRENCH, PIPE 24" ALUMINUM PIPE RIDGID 31105
TOTAL TOOL SUPPLY INC	2015869	09/26/2019	301.02	DISTRICT WIDE	10	6171M		WRENCH, 18"ALUMINUM PIPE (STRAIGHT HANDLE) RIDGID 31100
TOTAL TOOL SUPPLY INC	2016619	10/01/2019	238.80	DISTRICT WIDE	10	6171T		GLASSES, SAFETY SMOKE LENS, KIMBERLY CLARK #25688, "NEMESIS"
TOTAL TOOL SUPPLY INC	2017994	10/10/2019	252.75	DISTRICT WIDE	10	6171M		MASK, DUST PARTICAL RESPIRATOR NONTXIC, PIP270-2000 N95, 20 PER BOX
TOTAL TOOL SUPPLY INC	2018321	10/14/2019	195.00	DISTRICT WIDE	10	6171T		GLOVE, JERSEY BROWN 9 OZ., PAIR, MUST BE 100% COTTON PIP-95809
TOTAL TOOL SUPPLY INC	2018361	10/14/2019	167.52	DISTRICT WIDE	10	6171T		CLEANER, POISON OAK-N-IVY "TECNU" LOG180224PK, SINGLE USE PACKETS, 4 PER BOX
TOTAL TOOL SUPPLY INC	2018795	10/16/2019	116.07	DISTRICT WIDE	10	6171M		CUTTER, TUBE 1/4" TO 1 5/8" OD RIDGID MODEL 151 PART #31632
TOTAL TOOL SUPPLY INC	2019111	10/17/2019	573.12	DISTRICT WIDE	10	6171M		GLASSES, SAFETY SMOKE LENS, KIMBERLY CLARK #25688, "NEMESIS"
TOTAL TRUCK PARTS	2016596	10/01/2019	85.00	DISTRICT WIDE	10	6171N		MANIFOLD, A/C #03-6532 OR MEI 5597 FOR SELTEC COMPRESSOR 03 FREIGHTLINER BUS WITH CARRIER A/C
TOTAL TRUCK PARTS	2019165	10/18/2019	226.48	DISTRICT WIDE	10	6171T		KIT, AP TANDEM DOUBLE EYE AP233 DEXTER
TOTAL TRUCK PARTS	2019165	10/18/2019	33.90	DISTRICT WIDE	10	6171T		BELT,GOOD YEAR ONLY 4L300 FHP
TRANE PARTS CENTER	2017233	10/04/2019	1,470.32	DISTRICT WIDE	10	6171M		MOTOR, 1/8 HP 115V 775/3 SPEED TRANE MOT 02191 (NO SUB) MFG #KA55HXCDGW-293
TRANE PARTS CENTER	2017233	10/04/2019	2,351.76	DISTRICT WIDE	10	6171M		MOTOR, 1/4 HP 1075 RPM 115V 48Y FRAME 1 PHASE 60 HZ 3.2 AMP RESILIENT MOUNT 4 SPEED/TRANE MOT9584
TRANE PARTS CENTER	2017233	10/04/2019	652.29	DISTRICT WIDE	10	6171M		CONTROL, OIL PRESSURE TRANE (NEW) 5044 (OLD) CNT 553
TRANE PARTS CENTER	2017233	10/04/2019	2,140.32	DISTRICT WIDE	10	6171M		CHILLER, TRANE TEMPERATURE SENSOR #SEN02133
TRANE PARTS CENTER	2017233	10/04/2019	478.32	DISTRICT WIDE	10	6171M		SENSOR, WATER CHILLED SEN 107 TRANE
TRANE PARTS CENTER	2017233	10/04/2019	60.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	2017903	10/09/2019	2,839.56	DISTRICT WIDE	10	6171M		CONTROL, CNT4654 TRANE (W7900A1006) OEM ONLY
TRANSTAR INDUSTRIES INC	2015330	09/24/2019	42.45	DISTRICT WIDE	10	6171N		FILTER, TRANSMISSION A36010E E40D 90 E350
TRANSTAR INDUSTRIES INC	2015330	09/24/2019	10.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
UHL TRUCK SALES OF KENTUCKIAN	2017685	10/08/2019	100,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
ULINE	2017134	10/03/2019	86.40	DISTRICT WIDE	10	6171M		TAPE, MULTI-PURPOSE VINYL 2" X 36 YD WHITE
ULINE	2017134	10/03/2019	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNIVAR USA	2016215	09/27/2019	93.00	DISTRICT WIDE	10	6171M		EQUIPMENT, DRILL BIT 9/16 X 24. J F OAKS VR #647268
UNIVAR USA	2016215	09/27/2019	244.60	DISTRICT WIDE	10	6171M		INSECTICIDE, DUST. (4) 5 LB./CASE. BAYER VR #666643
UNIVAR USA	2016215	09/27/2019	313.38	DISTRICT WIDE	10	6171M		REGULATOR, FLEA. DILUTABLE LIQUID FLEA GROWTH REGULATOR, (6) 1 PT./CASE. ZOECON VR #624972
UNIVAR USA	2016215	09/27/2019	84.00	DISTRICT WIDE	10	6171M		TRAP, ACCESSORIES BULB. 15 WATT, FLY LIGHT BULB, 18". GILBERT VR #647230
UNIVAR USA	2016215	09/27/2019	34.50	DISTRICT WIDE	10	6171M		TRAP, GLUE TRAP INSERT FOR VECTOR INSECT LIGHT TRAPS. PACKED 12/CARTON. AP&G #907 VR #757880

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VERITIV OPERATING COMPANY	2017791	10/09/2019	4,944.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" PINK 500 SHEETS/REAM HAMMERMILL VR #103382
VERITIV OPERATING COMPANY	2017791	10/09/2019	4,944.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" 20 LB. BLUE 500 SHEETS PER REAM HAMMERMILL VR #103309
VERITIV OPERATING COMPANY	2017791	10/09/2019	4,944.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" 20 LB. CANARY 500 SHEETS/REAM HAMMERMILL VR #103341
VERITIV OPERATING COMPANY	2017791	10/09/2019	3,296.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" GREEN 500 SHEETS/REAM HAMMERMILL VR #103366
VERITIV OPERATING COMPANY	2017791	10/09/2019	1,648.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" GOLDENROD 500 SHEETS/REAM HAMMERMILL VR #103168
VERITIV OPERATING COMPANY	2019169	10/17/2019	3,296.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" LILAC 500 SHEETS/REAM HAMMERMILL VR #102269
VERITIV OPERATING COMPANY	2019169	10/17/2019	3,296.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" SALMON 500 SHEETS/REAM HAMMERMILL VR #103119
WESCO DISTRIBUTION INC	2018970	10/17/2019	114.16	DISTRICT WIDE	10	6171M		HEATER, WESTINGHOUSE FH27
WESCO DISTRIBUTION INC	2018970	10/17/2019	10.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHAYNE SUPPLY COMPANY	2015910	09/26/2019	100.40	DISTRICT WIDE	10	6171N		RELAY, 10-00328-00 AIR COND. 70 AMP. 12 VDC 2004 FREIGHTLINER BUS, THOMAS BODY WITH CARRIER SPLIT SYSTEM A/C
WHAYNE SUPPLY COMPANY	2015910	09/26/2019	166.92	DISTRICT WIDE	10	6171N		SENSOR, WIF WATER IN FUEL 2011 THRU 2013 FREIGHTLINER C2 WITH ISB6.7 #RAI-RK56237
WHAYNE SUPPLY COMPANY	2016599	10/01/2019	491.76	DISTRICT WIDE	10	6171N		MOTOR, HEATER BSM-1000046149 STEPWELL FREIGHTLINER C2 BUS
WHAYNE SUPPLY COMPANY	2016599	10/01/2019	383.36	DISTRICT WIDE	10	6171N		SWITCH, RPS-SW3 REMOTE MIRROR 427682027 2002 THOMAS
WHAYNE SUPPLY COMPANY	2016786	10/02/2019	1,198.00	DISTRICT WIDE	10	6171N		SWITCH, RPS-SW3 REMOTE MIRROR 427682027 2002 THOMAS
WHAYNE SUPPLY COMPANY	2017954	10/10/2019	376.86	DISTRICT WIDE	10	6171B		BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2018129	10/14/2019	252.00	DISTRICT WIDE	10	6171N		BLOCK, PIVOT, LOWER, ENTRY DOOR FOR '11 THRU '16 THOMAS C2 BUSES. TBB 168245
WHAYNE SUPPLY COMPANY	2018619	10/15/2019	484.08	DISTRICT WIDE	10	6171M		BATTERY, 78DT, 850CCA, MAINTENANCE FREE. ALLIANCE VR #ABP A778DT
WHAYNE SUPPLY COMPANY	2019075	10/18/2019	357.40	DISTRICT WIDE	10	6171N		ASSEMBLY, GLASS CARRIER & MOTOR, FOR '17 & '18 INTERNATIONAL BUSES. #RPS 8912 4
WHAYNE SUPPLY COMPANY	2019075	10/18/2019	140.35	DISTRICT WIDE	10	6171N		GLASS, MIRROR, CONVEX REPLACEMENT, FOR '17 & '18 INTERNATIONAL BUSES #RPS 8912D 1
WHAYNE SUPPLY COMPANY	2019075	10/18/2019	139.65	DISTRICT WIDE	10	6171N		GLASS, MIRROR, FLAT REPLACEMENT FOR '17 & '18 INTERNATIONAL BUSES.
WHAYNE SUPPLY COMPANY	2019075	10/18/2019	161.35	DISTRICT WIDE	10	6171N		WHAYNE# RPS 8912 1BUS
WHAYNE SUPPLY COMPANY	2019075	10/18/2019	388.40	DISTRICT WIDE	10	6171N		HOUSING, MIRROR, FOR '18 INTERNATIONAL BUS. #RPS BAK5040
WHAYNE SUPPLY COMPANY	2019075	10/18/2019	388.40	DISTRICT WIDE	10	6171N		HANDLE, TBB-TH-042503 OR TBB-THSP-21001
WHAYNE SUPPLY COMPANY	2019096	10/18/2019	164.52	DISTRICT WIDE	10	6171N		EMERGENCY WINDOW 03 THOMAS BODY
WW WILLIAMS CARRIER TRANSICOL	2015877	09/26/2019	417.28	DISTRICT WIDE	10	6171B		SWITCH, AIR DOOR, FOR '11 AND NEWER C2 BUSES. #A06-49957-003
WW WILLIAMS CARRIER TRANSICOL	2015877	09/26/2019	38.64	DISTRICT WIDE	10	6171B		COMPRESSOR, A/C. #18-00093-13
WW WILLIAMS CARRIER TRANSICOL	2015877	09/26/2019	50.00	DISTRICT WIDE	10	6171B		FITTING, #8, 90 DEGREE, O-RING, EZ, #70R8698 OR #40-60061-03
182	FY	2020	769,156.51					SERVICE, SHIPPING & HANDLING (FREIGHT) **
PAUL MILLER FORD	2014583	09/24/2019	73,760.00	DISTRICTWIDE EXPENSE	9501097	0732		VEHICLE, PASSENGER **
1	FY	2020	73,760.00					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACADEMY OF MUSIC DEVELOPMENT	2019112	10/17/2019	50,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0339	900XS	SERVICE, PROFESSIONAL **
ADRIAN N NEELY	2018404	10/14/2019	750.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XV	SERVICE, FEE **
ADU BOATENG	2018269	10/14/2019	1,200.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XV	SERVICE, FEE **
ALPHA LAMBDA EDUCATION FOUN	2017712	10/08/2019	4,500.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
AMBER POWELL	2018270	10/14/2019	250.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XX	SERVICE, FEE **
ASHA LAYILA FRENCH	2016303	09/30/2019	1,750.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **
AVIS WILLIAMS	2018230	10/11/2019	1,200.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XV	SERVICE, FEE **
BEST STAMP AND SEAL COMPANY IN	2015194	09/24/2019	1,120.00	DIVERSITY EQUITY POVERTY DIV	DV11776	0559	900XS	SERVICE, PRINTING **
BEST STAMP AND SEAL COMPANY IN	2015233	09/24/2019	560.00	DIVERSITY EQUITY POVERTY DIV	DV11776	0559	900XS	SERVICE, PRINTING **
BRENDA CHERIE DAWSON	2016296	09/30/2019	2,175.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **
CAMPAIGN FOR BLACK MALE ACHIE'	2018683	10/15/2019	250.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARDINAL OFFICE PRODUCTS	2017711	10/08/2019	158.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017711	10/08/2019	299.59	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017711	10/08/2019	286.38	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017711	10/08/2019	286.38	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017711	10/08/2019	18.69	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017711	10/08/2019	3.54	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CRYSTAL A DEGREGORY	2016301	09/30/2019	1,750.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **
DARYLE W UNSELD JR	2017552	10/08/2019	4,500.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0322	900XS	SERVICE, FEE **
DAVID SCOTT OWEN	2017786	10/09/2019	1,750.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **
DRAMA BY GEORGE LLC	2017603	10/08/2019	850.00	DIVERSITY EQUITY POVERTY DIV	DV11758	0349	900XS	SERVICE, ACTOR/ACTING GROUP **
DUPONT HOTEL PROJECT OWNER LL	2017788	10/09/2019	736.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0580	310E	SERVICE, HOTEL ACCOMMODATIONS **
DUPONT HOTEL PROJECT OWNER LL	2017788	10/09/2019	736.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0580	310E	SERVICE, HOTEL ACCOMMODATIONS **
DUPONT HOTEL PROJECT OWNER LL	2017788	10/09/2019	736.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0580	310E	SERVICE, HOTEL ACCOMMODATIONS **
DUPONT HOTEL PROJECT OWNER LL	2017788	10/09/2019	736.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0580	310E	SERVICE, HOTEL ACCOMMODATIONS **
DUPONT HOTEL PROJECT OWNER LL	2017788	10/09/2019	736.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0580	310E	SERVICE, HOTEL ACCOMMODATIONS **
DUPONT HOTEL PROJECT OWNER LL	2017788	10/09/2019	736.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0580	310E	SERVICE, HOTEL ACCOMMODATIONS **
DUPONT HOTEL PROJECT OWNER LL	2017788	10/09/2019	736.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0580	310E	SERVICE, HOTEL ACCOMMODATIONS **
E3 EDUCATION EXCELLENCE & EQUI	2018094	10/11/2019	37,000.00	DIVERSITY EQUITY POVERTY DIV	DV12053	0322	401EF	SERVICE, CONSULTANT **
EASTERN KENTUCKY UNIVERSITY	2015246	09/24/2019	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024FC	SERVICE, TUITION **
FRANCES HESTER	2018273	10/14/2019	1,200.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XV	SERVICE, FEE **
HP INC	2015627	09/25/2019	2,500.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0650	900XX	SUPPLIES, COMPUTER/PRINTER **
HYATT CORPORATION	2017561	10/08/2019	8,931.44	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
JAMES DARIN POPE	2018274	10/14/2019	1,200.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XV	SERVICE, FEE **
JFJ GROUP LLC	2016302	09/30/2019	1,750.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **
JUAN CARLOS ANDINO-MARTINEZ	2018432	10/15/2019	175.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XX	SERVICE, FEE **
KENTUCKY COMMUNITY & TECHNIC	2015252	09/24/2019	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024FC	SERVICE, TUITION **
KENTUCKY COMMUNITY & TECHNIC	2015253	09/24/2019	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024FC	SERVICE, TUITION **
KENTUCKY COMMUNITY & TECHNIC	2015962	09/26/2019	3,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024FC	SERVICE, TUITION **
KENTUCKY YOGA INITIATIVE	2018430	10/15/2019	360.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XX	SERVICE, FEE **
KIDSCLOTHES INC	2015854	09/26/2019	57.60	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024FE	CLOTHING, MISCELLANEOUS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KIDSCLOTHES INC	2015854	09/26/2019	28.80	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024FE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2015854	09/26/2019	28.80	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024FE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2015854	09/26/2019	28.80	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024FE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2015854	09/26/2019	28.80	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024FE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2015854	09/26/2019	57.60	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024FE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2015854	09/26/2019	57.60	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024FE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2015854	09/26/2019	57.60	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024FE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2015854	09/26/2019	492.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024FE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2015854	09/26/2019	408.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024FE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2015854	09/26/2019	72.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024FE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2015854	09/26/2019	72.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024FE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2015854	09/26/2019	172.80	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024FE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2015854	09/26/2019	312.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024FE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2015854	09/26/2019	72.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024FE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2015854	09/26/2019	1,399.20	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024FE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2015854	09/26/2019	1,574.40	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024FE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2015854	09/26/2019	518.40	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024FE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2015854	09/26/2019	3,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024FE	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	2017654	10/08/2019	17.64	DIVERSITY EQUITY POVERTY DIV	DV11758	0610	900XS	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	2017654	10/08/2019	10.96	DIVERSITY EQUITY POVERTY DIV	DV11758	0610	900XS	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2017654	10/08/2019	6.74	DIVERSITY EQUITY POVERTY DIV	DV11758	0610	900XS	STAPLE, 1/4" FITS OPTIMA STAPLER ACCO OPTIMA #35556 VR #03197
LOUISVILLE URBAN LEAGUE	2018280	10/14/2019	900.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XS	SERVICE, FEE **
METHOD TEST PREP INC	2016243	09/27/2019	999.58	DIVERSITY EQUITY POVERTY DIV	DV12219	0735	316E	SOFTWARE **
MIRANDA SCULLY	2018272	10/14/2019	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XV	SERVICE, FEE **
MUHAMMAD ALI MUSEUM AND EDUCATION	2018684	10/15/2019	540.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0449	900XS	SERVICE, RENTAL **
MUHAMMAD ALI MUSEUM AND EDUCATION	2018685	10/15/2019	1,620.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0449	900XS	SERVICE, RENTAL **
MURRAY STATE UNIVERSITY	2015243	09/24/2019	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024FC	SERVICE, TUITION **
NATL ASSOC FOR EDUC OF HOMELESS	2017728	10/08/2019	5,335.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0338	310E	SERVICE, CONFERENCE & SEMINAR **
PYRAMID SCHOOL PRODUCTS	2017653	10/08/2019	4.58	DIVERSITY EQUITY POVERTY DIV	DV11758	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2017653	10/08/2019	0.54	DIVERSITY EQUITY POVERTY DIV	DV11758	0610	900XS	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2017653	10/08/2019	1.26	DIVERSITY EQUITY POVERTY DIV	DV11758	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2017653	10/08/2019	26.07	DIVERSITY EQUITY POVERTY DIV	DV11758	0610	900XS	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
PYRAMID SCHOOL PRODUCTS	2017653	10/08/2019	26.07	DIVERSITY EQUITY POVERTY DIV	DV11758	0610	900XS	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
ROBERTA SCOTT	2018279	10/14/2019	1,200.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XV	SERVICE, FEE **
ROGER CLEVELAND	2016300	09/30/2019	1,750.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **
ROSE M SANTIAGO	2018275	10/14/2019	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XV	SERVICE, FEE **
SCHOOL NURSE SUPPLY	2018314	10/14/2019	25.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0692	900XX	EQUIPMENT, MISCELLANEOUS FIRST AID **
SCHOOL SPECIALTY	2015633	09/25/2019	33.52	DIVERSITY EQUITY POVERTY DIV	DV12219	0650	004F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2015633	09/25/2019	33.52	DIVERSITY EQUITY POVERTY DIV	DV12219	0650	004F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2015633	09/25/2019	33.52	DIVERSITY EQUITY POVERTY DIV	DV12219	0650	004F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2015633	09/25/2019	33.52	DIVERSITY EQUITY POVERTY DIV	DV12219	0650	004F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2015633	09/25/2019	33.52	DIVERSITY EQUITY POVERTY DIV	DV12219	0650	004F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2015633	09/25/2019	33.52	DIVERSITY EQUITY POVERTY DIV	DV12219	0650	004F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2015633	09/25/2019	33.52	DIVERSITY EQUITY POVERTY DIV	DV12219	0650	004F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2015633	09/25/2019	33.52	DIVERSITY EQUITY POVERTY DIV	DV12219	0650	004F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2015633	09/25/2019	17.12	DIVERSITY EQUITY POVERTY DIV	DV12219	0650	004F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SEAL INC	2017727	10/08/2019	275.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0580	310E	SERVICE, TRAVEL AGENCY **
SEAL INC	2017727	10/08/2019	275.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0580	310E	SERVICE, TRAVEL AGENCY **
SEAL INC	2017727	10/08/2019	275.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0580	310E	SERVICE, TRAVEL AGENCY **
SEAL INC	2017727	10/08/2019	275.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0580	310E	SERVICE, TRAVEL AGENCY **
SEAL INC	2017727	10/08/2019	275.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0580	310E	SERVICE, TRAVEL AGENCY **
SEAL INC	2017727	10/08/2019	275.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0580	310E	SERVICE, TRAVEL AGENCY **
SEAL INC	2017727	10/08/2019	275.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0580	310E	SERVICE, TRAVEL AGENCY **
SHANEEKA FAVORS	2018405	10/14/2019	750.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XV	SERVICE, FEE **
SMARTSHEET.COM INC	2016242	09/27/2019	747.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0735	316E	SOFTWARE **
SPALDING UNIVERSITY	2015244	09/24/2019	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024FC	SERVICE, TUITION **
THOMAS MARY SHELLEY	2016350	09/30/2019	1,750.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **
TRAVEL OPTIONS INC	2017539	10/08/2019	4,612.50	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	SERVICE, TRAVEL AGENCY **
UNIVERSITY OF LOUISVILLE	2018267	10/14/2019	4,588.76	DIVERSITY EQUITY POVERTY DIV	DV11804	0449	900XS	SERVICE, CATERING **
51	FY	2020	177,486.40					
ADAM GASSMAN	2016434	09/30/2019	280.00	DIXIE ELEMENTARY SCHOOL	0821077	0349	900XF	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	2016133	09/27/2019	159.26	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016133	09/27/2019	80.07	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016133	09/27/2019	34.74	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016133	09/27/2019	178.80	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016133	09/27/2019	69.48	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016133	09/27/2019	136.64	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016133	09/27/2019	200.46	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016133	09/27/2019	200.46	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016133	09/27/2019	200.46	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016133	09/27/2019	738.84	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017950	10/10/2019	203.64	DIXIE ELEMENTARY SCHOOL	0822104	0650	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018962	10/17/2019	67.61	DIXIE ELEMENTARY SCHOOL	0822104	0650	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2016132	09/27/2019	25.35	DIXIE ELEMENTARY SCHOOL	0821118	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 **
CREATION GARDENS	2018530	10/15/2019	12,120.00	DIXIE ELEMENTARY SCHOOL	0825101	0630	215F	FRUIT, AND VEGETABLE FRESH PROGRAM (7745) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CROOKED RIVER FARMS LLC	2018846	10/16/2019	450.00	DIXIE ELEMENTARY SCHOOL	0822170	0338	552EW	SERVICE, FIELD TRIP ADMISSION/FEE **
FAMILY RESOURCE SERVICE COALITI	2017474	10/07/2019	240.00	DIXIE ELEMENTARY SCHOOL	0822104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY DERBY MUSEUM CORPOI	2018994	10/17/2019	75.00	DIXIE ELEMENTARY SCHOOL	0822170	0338	552EW	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2016562	10/01/2019	20.31	DIXIE ELEMENTARY SCHOOL	0821977	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051
KURTZ BROS INC	2016562	10/01/2019	17.64	DIXIE ELEMENTARY SCHOOL	0821977	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX KURTZ BROS VR #13226
LOUISVILLE WATER COMPANY	2018992	10/17/2019	60.00	DIXIE ELEMENTARY SCHOOL	0822170	0338	552EW	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2016887	10/02/2019	190.00	DIXIE ELEMENTARY SCHOOL	0822170	0338	552EW	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2016888	10/02/2019	215.00	DIXIE ELEMENTARY SCHOOL	0822170	0338	552EW	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2016889	10/02/2019	400.00	DIXIE ELEMENTARY SCHOOL	0822170	0338	552EW	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2018122	10/11/2019	215.00	DIXIE ELEMENTARY SCHOOL	0822170	0338	552EW	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2018125	10/11/2019	295.00	DIXIE ELEMENTARY SCHOOL	0822170	0338	552EW	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2018126	10/11/2019	348.00	DIXIE ELEMENTARY SCHOOL	0822170	0338	552EW	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2018127	10/11/2019	190.00	DIXIE ELEMENTARY SCHOOL	0822170	0338	552EW	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2018995	10/17/2019	190.00	DIXIE ELEMENTARY SCHOOL	0822170	0338	552EW	SERVICE, FIELD TRIP BUS (7719) **
PRESENTATION SOLUTIONS INC	2017698	10/08/2019	574.10	DIXIE ELEMENTARY SCHOOL	0821077	0739	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PROSYS INFORMATION SYSTEMS	2015688	09/25/2019	15,797.60	DIXIE ELEMENTARY SCHOOL	0822170	0734	310F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2015688	09/25/2019	620.00	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2016433	09/30/2019	74.56	DIXIE ELEMENTARY SCHOOL	0821977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016433	09/30/2019	115.50	DIXIE ELEMENTARY SCHOOL	0821977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2017591	10/08/2019	70.34	DIXIE ELEMENTARY SCHOOL	0821977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017591	10/08/2019	70.34	DIXIE ELEMENTARY SCHOOL	0821977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017591	10/08/2019	70.34	DIXIE ELEMENTARY SCHOOL	0821977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017591	10/08/2019	105.51	DIXIE ELEMENTARY SCHOOL	0821977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017591	10/08/2019	408.80	DIXIE ELEMENTARY SCHOOL	0821977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017591	10/08/2019	61.32	DIXIE ELEMENTARY SCHOOL	0821977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
STAGE ONE FAMILY THEATRE	2018993	10/17/2019	96.00	DIXIE ELEMENTARY SCHOOL	0822170	0338	552EW	SERVICE, FIELD TRIP ADMISSION/FEE **
24	FY	2020	35,666.17					
APPLE COMPUTER INC	2015690	09/25/2019	899.00	DOSS HIGH SCHOOL	1001077	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 APPLECare+ - REF QUOTE# 2205630049
BLUETORCH NETWORK SOLUTIONS I	2016961	10/03/2019	200.00	DOSS HIGH SCHOOL	1001077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
BSN SPORTS	2018561	10/15/2019	176.00	DOSS HIGH SCHOOL	1002828	0679	741X	BALL, BASKETBALL. NO SUBSTITUTE. SPALDING #TF-1000 LEGACY VR# 1335569
BSN SPORTS	2018561	10/15/2019	176.00	DOSS HIGH SCHOOL	1002828	0679	741X	BALL, BASKETBALL. NO SUBSTITUTE. SPALDING #TF-1000 LEGACY VR #1335552

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BSN SPORTS	2018561	10/15/2019	18.00	DOSS HIGH SCHOOL	1002828	0679	741X	SCOREBOOK, BASKETBALL. MARKV VR
COMPLETE PRINTER SOURCE	2015815	09/26/2019	27.60	DOSS HIGH SCHOOL	1002826	0679	712X	#MSMARKBK NO SUBSTITUTE 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	2015815	09/26/2019	84.00	DOSS HIGH SCHOOL	1002826	0679	713X	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
COMPLETE PRINTER SOURCE	2015815	09/26/2019	84.50	DOSS HIGH SCHOOL	1002826	0679	713X	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	2016439	09/30/2019	472.00	DOSS HIGH SCHOOL	1001059	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2016439	09/30/2019	94.00	DOSS HIGH SCHOOL	1001059	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2016439	09/30/2019	120.00	DOSS HIGH SCHOOL	1001059	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
FOLLETT SCHOOL SOLUTIONS	2015819	09/26/2019	2,388.12	DOSS HIGH SCHOOL	1001170	0644	TXTXA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 15% OFF LIST) (7662) **
HILLYARD KENTUCKY	2016413	09/30/2019	38.92	DOSS HIGH SCHOOL	1001087	0610	900XF	WRINGER, MOP BUCKET DOWNWARD PRESSURE RUBBERMAID VR #RUB757588YW
HILLYARD KENTUCKY	2016413	09/30/2019	28.06	DOSS HIGH SCHOOL	1001087	0610	900XF	BUCKET, MOP ON CASTERS RUBBERMAID VR #RUB757088YW
HILLYARD KENTUCKY	2016413	09/30/2019	1,094.52	DOSS HIGH SCHOOL	1001087	0610	900XF	CONTAINER, TRASH MOLDED SQUARE 35 GALWITH LINER. CONTINENTAL COMMERCIAL PRODUCTS VR #CON5735BK
MILLER TRANSPORTATION	2018516	10/15/2019	190.00	DOSS HIGH SCHOOL	1002104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2018521	10/15/2019	215.00	DOSS HIGH SCHOOL	1002760	0894	348F	SERVICE, FIELD TRIP BUS (7719) **
NOCTI	2018504	10/15/2019	1,611.00	DOSS HIGH SCHOOL	1002138	0646	348F	TEST*
PROSYS INFORMATION SYSTEMS	2015691	09/25/2019	10.00	DOSS HIGH SCHOOL	1001077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2015814	09/26/2019	65.00	DOSS HIGH SCHOOL	1002826	0679	712X	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2015814	09/26/2019	278.00	DOSS HIGH SCHOOL	1002826	0679	713X	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
RIDDELL ALL AMERICAN SPORTS COI	2018560	10/15/2019	25.92	DOSS HIGH SCHOOL	1002828	0679	741X	NET, BASKETBALL HEAVY DUTY BRAIDED CORD HEAVY DUTY NYLON TOPS HEAVY DUTY COTTON CORD BOTTOM COMPATIBLE TO BREAK AWAY RIMS. CHAMPRO VR #NG03
SCHOOL NURSE SUPPLY	2018503	10/15/2019	31.49	DOSS HIGH SCHOOL	1001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2015817	09/26/2019	8.40	DOSS HIGH SCHOOL	1002826	0679	711X	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2015817	09/26/2019	220.80	DOSS HIGH SCHOOL	1002826	0679	711X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2015817	09/26/2019	64.80	DOSS HIGH SCHOOL	1002826	0679	711X	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2015817	09/26/2019	4.65	DOSS HIGH SCHOOL	1002826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PAGON CORP #0037016 VR #006057
SCHOOL SPECIALTY	2015817	09/26/2019	4.65	DOSS HIGH SCHOOL	1002826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN PAGON #37026 VR #006060
SCHOOL SPECIALTY	2015817	09/26/2019	4.65	DOSS HIGH SCHOOL	1002826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PAGON CORP #37036 VR #006063
SCHOOL SPECIALTY	2015817	09/26/2019	4.65	DOSS HIGH SCHOOL	1002826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PAGON #0037086 VR #006066
SCHOOL SPECIALTY	2015817	09/26/2019	4.65	DOSS HIGH SCHOOL	1002826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PAGON #37136 VR #006405
SCHOOL SPECIALTY	2015817	09/26/2019	4.65	DOSS HIGH SCHOOL	1002826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE PAGON #0037186 VR #006081
SCHOOL SPECIALTY	2015817	09/26/2019	4.65	DOSS HIGH SCHOOL	1002826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PAGON CORP #0037336 VR #006090
SCHOOL SPECIALTY	2015817	09/26/2019	4.65	DOSS HIGH SCHOOL	1002826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PAGON #37306 VR #006087
SCHOOL SPECIALTY	2018501	10/15/2019	51.80	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018501	10/15/2019	23.60	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018501	10/15/2019	169.94	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018501	10/15/2019	168.10	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TECHNICAL AND EDUCATIONAL TRA	2015384	09/24/2019	2,897.00	DOSS HIGH SCHOOL	1002154	0734	348F	PRINTER **
TECHNICAL AND EDUCATIONAL TRA	2015384	09/24/2019	254.00	DOSS HIGH SCHOOL	1002154	0734	348F	ACCESSORIES, MISCELLANEOUS PRINTER **
TECHNICAL AND EDUCATIONAL TRA	2015384	09/24/2019	1,199.00	DOSS HIGH SCHOOL	1002154	0734	348F	SERVICE, WARRANTY PRINTER **
VARSITY SPIRIT FASHIONS / CDT	2018502	10/15/2019	2,749.15	DOSS HIGH SCHOOL	1002828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VINCENNES ELECTRONICS INC	2016899	10/02/2019	599.85	DOSS HIGH SCHOOL	1001077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
19	FY	2020	16,970.77					
ADVENTURE PROMOTIONS LLC	2016198	09/27/2019	929.16	DUBOIS ACADEMY	1911118	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
BEST BUY GOV LLC	2018707	10/16/2019	43.97	DUBOIS ACADEMY	1911118	0739	900XS	TELEPHONE **
BEST BUY GOV LLC	2018707	10/16/2019	8.61	DUBOIS ACADEMY	1911118	0610	900XS	BATTERY **
CARDINAL OFFICE PRODUCTS	2015255	09/24/2019	224.90	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PREMIER AGENDAS	2016561	10/01/2019	110.00	DUBOIS ACADEMY	1911118	0610	900XS	BOOK, AGENDA MIDDLE SCHOOL (8" X 10") **
SPINDLETOP DRAPERY CO	2018171	10/11/2019	2,430.00	DUBOIS ACADEMY	1911118	0739	900XS	CURTAIN, STAGE & MISCELLANEOUS
SPINDLETOP DRAPERY CO	2018171	10/11/2019	911.50	DUBOIS ACADEMY	1911118	0739	900XS	CURTAIN, STAGE & MISCELLANEOUS
THE PROPHET CORPORATION	2017881	10/09/2019	116.10	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2017881	10/09/2019	143.10	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2017881	10/09/2019	287.10	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2017881	10/09/2019	98.10	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
TOM SEXTON AND ASSOCIATES	2017500	10/07/2019	747.18	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE ARTCO-BELL (7619) (BID DISCOUNT IS 37.00%) **

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TOM SEXTON AND ASSOCIATES	2017500	10/07/2019	972.72	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE ARTCO-BELL (7619) (BID DISCOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	2017500	10/07/2019	1,287.72	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE ARTCO-BELL (7619) (BID DISCOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	2017500	10/07/2019	866.88	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE ARTCO-BELL (7619) (BID DISCOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	2017500	10/07/2019	214.20	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE ARTCO-BELL (7619) (BID DISCOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	2017500	10/07/2019	657.09	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE ARTCO-BELL (7619) (BID DISCOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	2017500	10/07/2019	108.80	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE ARTCO-BELL (7619) (BID DISCOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	2017500	10/07/2019	934.92	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE ARTCO-BELL (7619) (BID DISCOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	2017500	10/07/2019	300.00	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE ARTCO-BELL (7619) (BID DISCOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	2017500	10/07/2019	453.60	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE ARTCO-BELL (7619) (BID DISCOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	2017500	10/07/2019	1,328.00	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE ARTCO-BELL (7619) (BID DISCOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	2017500	10/07/2019	426.44	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE ARTCO-BELL (7619) (BID DISCOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	2017500	10/07/2019	1,372.14	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE ARTCO-BELL (7619) (BID DISCOUNT IS 37.00%) **
7	FY	2020	14,972.23					
OLD FORT HARROD STATE PARK	2017093	10/03/2019	320.00	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	SERVICE, FIELD TRIP ADMISSION/FEE **
21ST CENTURY PARKS INC	2015918	09/26/2019	192.00	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	SERVICE, FIELD TRIP ADMISSION/FEE **
21ST CENTURY PARKS INC	2015919	09/26/2019	800.00	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	SERVICE, FIELD TRIP ADMISSION/FEE **
A PLUS PAPER SHREDDING	2017014	10/03/2019	1,000.00	DUNN ELEMENTARY SCHOOL	1561077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
C.A.P. INC	2016159	09/27/2019	107.00	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	SOFTWARE **
CARDINAL OFFICE PRODUCTS	2016416	09/30/2019	75.04	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016416	09/30/2019	88.50	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016416	09/30/2019	177.00	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016416	09/30/2019	88.50	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016416	09/30/2019	195.38	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016416	09/30/2019	209.24	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016416	09/30/2019	117.98	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016416	09/30/2019	79.63	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016416	09/30/2019	79.63	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016416	09/30/2019	159.26	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016416	09/30/2019	426.08	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2016416	09/30/2019	167.38	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016416	09/30/2019	475.96	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016416	09/30/2019	68.32	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016416	09/30/2019	100.23	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016416	09/30/2019	100.23	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016416	09/30/2019	100.23	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016416	09/30/2019	99.98	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016453	09/30/2019	6.08	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016453	09/30/2019	9.60	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016453	09/30/2019	9.60	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016453	09/30/2019	9.60	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2016573	10/01/2019	11.36	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	2016573	10/01/2019	11.36	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA
COMPLETE PRINTER SOURCE	2016573	10/01/2019	17.90	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC299002
CREATIVE IMAGE TECHNOLOGIES	2016128	09/27/2019	194.00	DUNN ELEMENTARY SCHOOL	1561118	0734	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2016128	09/27/2019	24.75	DUNN ELEMENTARY SCHOOL	1561118	0734	900XF	SHIPPING (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2018853	10/16/2019	534.00	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
DRENNAN EQUIPMENT COMPANY	2017406	10/07/2019	740.00	DUNN ELEMENTARY SCHOOL	1561118	0733	900XF	BOOKCASE, WOOD 36" W X 84" H X 12" W/(1) FIXED SHELF & (4) ADJ SHELVES COMMUNITY #COMMUNITY, VR #CO3684BC FINISHES: BROWNIE=DARK MAHOGANY CANYON=MEDIUM MAHOGANY CITRON=GOLDEN OAK DESERT=LIGHT CHERRY ECRU=NATURAL HENNA=MEDIUM CH SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOODWIN GREENHOUSE INC	2015909	09/26/2019	12.00	DUNN ELEMENTARY SCHOOL	1562826	0679	739X5	SERVICE, LANDSCAPERS **
GOODWIN GREENHOUSE INC	2015909	09/26/2019	1,718.25	DUNN ELEMENTARY SCHOOL	1562826	0679	739X5	SERVICE, LANDSCAPERS **
GREENWOOD PUBLISHING GROUP LL	2018289	10/14/2019	1,671.00	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK **
GREENWOOD PUBLISHING GROUP LL	2018289	10/14/2019	167.10	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HUBER ORCHARDS INC	2015908	09/26/2019	928.00	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	SERVICE, FIELD TRIP ADMISSION/FEE **
INDIANA DEPARTMENT OF NATURAL	2015905	09/26/2019	720.00	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE WATER COMPANY	2016506	10/01/2019	130.00	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2015259	09/24/2019	480.00	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2015260	09/24/2019	190.00	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	SERVICE, FIELD TRIP BUS (7719) **

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MILLER TRANSPORTATION	2015261	09/24/2019	380.00	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2015262	09/24/2019	280.00	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2015900	09/26/2019	898.00	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2015901	09/26/2019	430.00	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2015902	09/26/2019	190.00	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2015903	09/26/2019	380.00	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2015904	09/26/2019	430.00	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2018964	10/17/2019	380.00	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	SERVICE, FIELD TRIP BUS (7719) **
MUNSON BUSINESS INTERIORS	2018379	10/14/2019	324.95	DUNN ELEMENTARY SCHOOL	1561118	0733	900XF	CHAIR, CLASSROOM, OFFICE NATIONAL (7619) (BID DISCOUNT IS 57.50%) **
MUNSON BUSINESS INTERIORS	2018379	10/14/2019	6.49	DUNN ELEMENTARY SCHOOL	1561118	0733	900XF	CHAIR, CLASSROOM, OFFICE NATIONAL (7619) (BID DISCOUNT IS 57.50%) **
PASSIONIST EARTH AND SPIRIT CENT	2015256	09/24/2019	750.00	DUNN ELEMENTARY SCHOOL	1561077	0349	900XF	SERVICE, INSTRUCTIONAL **
RIVERSIDE THE FARNSLEY MOREMA	2015257	09/24/2019	752.00	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	SERVICE, FIELD TRIP ADMISSION/FEE **
SCHOOL SPECIALTY	2017445	10/07/2019	214.46	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018843	10/16/2019	16.60	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2018843	10/16/2019	5.80	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2018843	10/16/2019	24.48	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018843	10/16/2019	4.34	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018843	10/16/2019	14.40	DUNN ELEMENTARY SCHOOL	1561118	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
SHIVELY SPORTING GOODS	2017024	10/03/2019	158.40	DUNN ELEMENTARY SCHOOL	1562826	0697	780X	SHIRT, TEE **
SHIVELY SPORTING GOODS	2017024	10/03/2019	2,960.10	DUNN ELEMENTARY SCHOOL	1562826	0679	711X	SHIRT, TEE **
SPINDLETOP DRAPERY CO	2017568	10/08/2019	1,720.00	DUNN ELEMENTARY SCHOOL	1561077	0739	900XF	CURTAIN, STAGE & MISCELLANEOUS
SPINDLETOP DRAPERY CO	2017570	10/08/2019	205.92	DUNN ELEMENTARY SCHOOL	1561077	0739	900XF	CURTAIN, STAGE & MISCELLANEOUS
STAGE ONE FAMILY THEATRE	2018959	10/17/2019	800.00	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	SERVICE, FIELD TRIP ADMISSION/FEE **
TROXELL COMMUNICATIONS INC	2017057	10/03/2019	945.00	DUNN ELEMENTARY SCHOOL	1561118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
VINCENNES ELECTRONICS INC	2018920	10/16/2019	40.00	DUNN ELEMENTARY SCHOOL	1561077	0432	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	2018920	10/16/2019	64.98	DUNN ELEMENTARY SCHOOL	1561077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2018920	10/16/2019	43.40	DUNN ELEMENTARY SCHOOL	1561077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
37	FY	2020	25,231.49					
APPLE COMPUTER INC	2015276	09/24/2019	108.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	716X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2015276	09/24/2019	300.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	716X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2015276	09/24/2019	940.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	716X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
B&H FOTO & ELECTRONICS CORP	2016668	10/01/2019	484.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
B&H FOTO & ELECTRONICS CORP	2016668	10/01/2019	575.25	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
B&H FOTO & ELECTRONICS CORP	2016668	10/01/2019	542.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **

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B&H FOTO & ELECTRONICS CORP	2016668	10/01/2019	162.30	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
B&H FOTO & ELECTRONICS CORP	2016668	10/01/2019	68.08	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
B&H FOTO & ELECTRONICS CORP	2016668	10/01/2019	131.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
B&H FOTO & ELECTRONICS CORP	2016668	10/01/2019	1,262.55	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
BEST STAMP AND SEAL COMPANY INC	2015928	09/26/2019	7.00	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
BEST STAMP AND SEAL COMPANY INC	2015928	09/26/2019	2.50	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLICK ART MATERIALS LLC	2015863	09/26/2019	240.49	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	2015863	09/26/2019	12.86	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	2015863	09/26/2019	31.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	2015863	09/26/2019	2.99	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	2015863	09/26/2019	2.19	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	2015863	09/26/2019	2.99	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	2015863	09/26/2019	2.19	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	2015863	09/26/2019	40.99	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS ART & CRAFT **
CARDINAL OFFICE PRODUCTS	2015606	09/25/2019	254.08	DUPONT MANUAL HIGH SCHOOL	2001059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015933	09/26/2019	20.00	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015933	09/26/2019	2.66	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015934	09/26/2019	434.10	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015934	09/26/2019	94.43	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015934	09/26/2019	369.42	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015934	09/26/2019	213.04	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015934	09/26/2019	161.86	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015934	09/26/2019	65.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015934	09/26/2019	10.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015934	09/26/2019	35.10	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016414	09/30/2019	87.42	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016414	09/30/2019	50.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016414	09/30/2019	146.22	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016414	09/30/2019	254.08	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016935	10/02/2019	58.48	DUPONT MANUAL HIGH SCHOOL	2002170	0650	120F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016935	10/02/2019	58.48	DUPONT MANUAL HIGH SCHOOL	2002170	0650	120F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016935	10/02/2019	58.48	DUPONT MANUAL HIGH SCHOOL	2002170	0650	120F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017491	10/07/2019	268.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2018573	10/15/2019	13.18	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018576	10/15/2019	388.50	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019271	10/18/2019	93.72	DUPONT MANUAL HIGH SCHOOL	2001121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019271	10/18/2019	213.90	DUPONT MANUAL HIGH SCHOOL	2001121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019271	10/18/2019	93.72	DUPONT MANUAL HIGH SCHOOL	2001121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019271	10/18/2019	44.28	DUPONT MANUAL HIGH SCHOOL	2001121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019271	10/18/2019	33.46	DUPONT MANUAL HIGH SCHOOL	2001121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019271	10/18/2019	298.11	DUPONT MANUAL HIGH SCHOOL	2001121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019271	10/18/2019	8.05	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019271	10/18/2019	7.12	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019271	10/18/2019	40.08	DUPONT MANUAL HIGH SCHOOL	2001121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CENGAGE LEARNING INC	2015943	09/26/2019	50.00	DUPONT MANUAL HIGH SCHOOL	2001059	0650	900XF	SOFTWARE **
COLLEGE ENTRANCE EXAMINATION	2015930	09/26/2019	195.00	DUPONT MANUAL HIGH SCHOOL	2001077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
COMPLETE PRINTER SOURCE	2015305	09/24/2019	89.75	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2015305	09/24/2019	99.60	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2015305	09/24/2019	99.60	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2015305	09/24/2019	99.60	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016016	09/26/2019	638.00	DUPONT MANUAL HIGH SCHOOL	2001059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
DAGES PAINT COMPANY	2015861	09/26/2019	329.49	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	ACCESSORIES, MISCELLANEOUS PAINT **
E H CONSTRUCTION LLC	2017533	10/08/2019	24,955.42	DUPONT MANUAL HIGH SCHOOL	2003611	0450	919XX	SERVICE, CONTRACTOR - GENERAL **
GLOBAL EQUIPMENT COMPANY INC	2017614	10/08/2019	434.16	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	FURNITURE, MISCELLANEOUS **
GLOBAL EQUIPMENT COMPANY INC	2017614	10/08/2019	379.04	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	FURNITURE, MISCELLANEOUS **
GLOBAL EQUIPMENT COMPANY INC	2017614	10/08/2019	379.04	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	FURNITURE, MISCELLANEOUS **
GLOBAL EQUIPMENT COMPANY INC	2017614	10/08/2019	238.15	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2015927	09/26/2019	61.32	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HOUGHTON MIFFLIN HARCOURT SCE	2015271	09/24/2019	163.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCE	2015271	09/24/2019	17.21	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY MUD WORKS	2015860	09/26/2019	270.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KENTUCKY MUD WORKS	2015860	09/26/2019	69.93	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KENTUCKY MUD WORKS	2015860	09/26/2019	27.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2016443	09/30/2019	49.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482

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KURTZ BROS INC	2017143	10/03/2019	29.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	733X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2018578	10/15/2019	14.10	DUPONT MANUAL HIGH SCHOOL	2001121	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	2018578	10/15/2019	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
LOUISVILLE WATER COMPANY	2015348	09/24/2019	24,770.00	DUPONT MANUAL HIGH SCHOOL	2003611	0450	919XX	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
LOWES COMPANIES INC	2019272	10/18/2019	188.38	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2019272	10/18/2019	43.28	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2019272	10/18/2019	20.00	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	SERVICE, DELIVERY CHARGE **
MURRAY STATE UNIVERSITY	2016586	10/01/2019	500.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	736X1	SERVICE, TUITION **
NASCO	2018844	10/16/2019	12.73	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2018844	10/16/2019	16.33	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2018844	10/16/2019	14.85	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2018844	10/16/2019	16.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2018844	10/16/2019	40.05	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NOVEL ELECTRONIC DESIGNS INC	2017616	10/08/2019	320.00	DUPONT MANUAL HIGH SCHOOL	2001118	0739	900XF	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
O DELL EQUIPMENT & SUPPLY INC	2017159	10/04/2019	246.29	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	SERVICE, REPAIR **
PICKETT PASSAFIUME ARCHITECTS P	2017526	10/08/2019	1,585.61	DUPONT MANUAL HIGH SCHOOL	2003611	0450	919XX	SERVICE, ARCHITECTS **
PRECISION DATA	2018580	10/15/2019	56.85	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	SHEET, TEST ANSWER **
PROSYS INFORMATION SYSTEMS	2015683	09/25/2019	619.00	DUPONT MANUAL HIGH SCHOOL	2001077	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	2015684	09/25/2019	25,480.00	DUPONT MANUAL HIGH SCHOOL	2001077	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2015684	09/25/2019	1,000.00	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2015685	09/25/2019	2,277.00	DUPONT MANUAL HIGH SCHOOL	2001077	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	2015685	09/25/2019	30.00	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **

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PROSYS INFORMATION SYSTEMS	2018340	10/14/2019	6,190.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	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	2018340	10/14/2019	2,490.00	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G6, i5-9500 PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
PYRAMID SCHOOL PRODUCTS	2016444	09/30/2019	27.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2016444	09/30/2019	26.07	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730
PYRAMID SCHOOL PRODUCTS	2016444	09/30/2019	26.07	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
PYRAMID SCHOOL PRODUCTS	2018577	10/15/2019	23.24	DUPONT MANUAL HIGH SCHOOL	2001118	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	2018577	10/15/2019	13.90	DUPONT MANUAL HIGH SCHOOL	2001118	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	2018577	10/15/2019	2.90	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CRAYON, FABRIC 8-COLOR BOX, 3 5/8" X 5/16", COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-5009
PYRAMID SCHOOL PRODUCTS	2018577	10/15/2019	7.20	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2018577	10/15/2019	3.45	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA VR #7800-051
PYRAMID SCHOOL PRODUCTS	2018577	10/15/2019	4.14	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
S A N E	2019275	10/18/2019	128.75	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
S A N E	2019275	10/18/2019	469.50	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
S A N E	2019275	10/18/2019	43.50	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
S A N E	2019275	10/18/2019	101.25	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
S A N E	2019275	10/18/2019	32.85	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
S A N E	2019275	10/18/2019	14.25	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
S A N E	2019275	10/18/2019	311.70	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
S A N E	2019275	10/18/2019	39.75	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
S A N E	2019275	10/18/2019	39.75	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
S A N E	2019275	10/18/2019	39.75	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
S A N E	2019275	10/18/2019	49.50	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
S A N E	2019275	10/18/2019	36.92	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SAFETY SHOE DISTRIBUTORS OF OKI	2018581	10/15/2019	100.00	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **
SCHOOL SPECIALTY	2016442	09/30/2019	25.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2017454	10/07/2019	11.94	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2017454	10/07/2019	23.88	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017454	10/07/2019	11.94	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017454	10/07/2019	23.88	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017454	10/07/2019	11.94	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018108	10/11/2019	16.88	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018108	10/11/2019	16.88	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018108	10/11/2019	16.88	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018108	10/11/2019	16.88	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018108	10/11/2019	16.88	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018108	10/11/2019	16.88	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018108	10/11/2019	16.88	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018108	10/11/2019	16.88	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018108	10/11/2019	16.88	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018108	10/11/2019	5.41	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018108	10/11/2019	43.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018108	10/11/2019	128.64	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018108	10/11/2019	28.57	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018108	10/11/2019	118.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018108	10/11/2019	39.57	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018108	10/11/2019	39.57	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018108	10/11/2019	39.57	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018108	10/11/2019	27.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018108	10/11/2019	8.44	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018572	10/15/2019	27.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2018572	10/15/2019	0.56	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2018572	10/15/2019	11.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR #055935
SCHOOL SPECIALTY	2018572	10/15/2019	23.10	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR #407121
SCHOOL SPECIALTY	2018572	10/15/2019	0.74	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X	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	2018572	10/15/2019	18.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG. SCHOOL SMART VR #1485728
TROXELL COMMUNICATIONS INC	2015761	09/25/2019	575.00	DUPONT MANUAL HIGH SCHOOL	2001077	0739	900XF	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DRAPER. COMMERCIAL GRADE (BID DISCOUNT IS 27.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	2019231	10/18/2019	620.00	DUPONT MANUAL HIGH SCHOOL	2001077	0739	900XF	TELEVISION, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO. SONY, COMMERCIAL GRADE. (BID DISCOUNT IS 20.00% OFF LIST) **

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TROXELL COMMUNICATIONS INC	2019231	10/18/2019	127.50	DUPONT MANUAL HIGH SCHOOL	2001077	0739	900XF	TELEVISION, AND OTHER AV MOUNTS AND ACCESSORIES. CHIEF MANUFACTURING. CONSUMER GRADE (BID DISCOUNT IS 46.00% OFF LIST) **
UNIVERSITY OF LOUISVILLE	2015269	09/24/2019	500.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	736X1	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2015859	09/26/2019	140.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	731X	SERVICE, FIELD TRIP ADMISSION/FEE **
VALLEY BUSINESS MACHINES	2018115	10/11/2019	1,243.60	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	CALCULATOR, INCLUDES 10 GRAPHING TEXAS INSTRUMENTS CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TEACHER PACK TI-84 PLUS C SILVER EDITION. NO SUBSTITUTE. VR #081052
VWR FUNDING INC	2018575	10/15/2019	459.98	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
52	FY	2020	109,460.30					
CARDINAL OFFICE PRODUCTS	2015362	09/24/2019	26.31	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015362	09/24/2019	34.58	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015362	09/24/2019	34.58	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015362	09/24/2019	34.58	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017444	10/07/2019	41.51	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017444	10/07/2019	35.40	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2017427	10/07/2019	34.51	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017427	10/07/2019	34.51	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017427	10/07/2019	37.60	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TAYLOR BROTHER DOOR LOCK LLC	2018676	10/15/2019	1,766.05	DUVALLE EDUCATION CENTER	DE11219	0739	900XS	FURNISH, AND INSTALL DOOR LOCKDOWN DEVICES**
VINCENNES ELECTRONICS INC	2016895	10/02/2019	262.50	DUVALLE EDUCATION CENTER	DE11219	0739	900XS	RADIO, TWO- WAY UHF TK-D340VK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2016895	10/02/2019	25.00	DUVALLE EDUCATION CENTER	DE11219	0739	900XS	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
5	FY	2020	2,367.13					
ACCO BRANDS CORPORATION	2016493	10/01/2019	122.48	EARLY CHILDHOOD	EA12001	0610	135F	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . GBC #3000024. NO SUBSTITUTE.
BLUEGRASS RECREATION SALES & I	2018081	10/10/2019	5,191.20	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & I	2018081	10/10/2019	756.00	EARLY CHILDHOOD	EA11842	0739	135X	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & I	2018081	10/10/2019	1,982.00	EARLY CHILDHOOD	EA11842	0739	135X	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & I	2018081	10/10/2019	1,235.00	EARLY CHILDHOOD	EA11842	0739	135X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
CARDINAL OFFICE PRODUCTS	2016452	09/30/2019	37.52	EARLY CHILDHOOD	EA12001	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016452	09/30/2019	27.16	EARLY CHILDHOOD	EA12001	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2017053	10/03/2019	87.58	EARLY CHILDHOOD	EA12001	0650	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017053	10/03/2019	50.17	EARLY CHILDHOOD	EA12001	0650	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017054	10/03/2019	43.97	EARLY CHILDHOOD	EA12001	0650	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017054	10/03/2019	50.17	EARLY CHILDHOOD	EA12001	0650	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018481	10/15/2019	87.94	EARLY CHILDHOOD	EA12001	0650	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018481	10/15/2019	100.34	EARLY CHILDHOOD	EA12001	0650	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019291	10/18/2019	10.08	EARLY CHILDHOOD	EA12001	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019291	10/18/2019	10.08	EARLY CHILDHOOD	EA12001	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019291	10/18/2019	27.24	EARLY CHILDHOOD	EA12001	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019291	10/18/2019	27.24	EARLY CHILDHOOD	EA12001	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019291	10/18/2019	11.35	EARLY CHILDHOOD	EA12001	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019291	10/18/2019	11.40	EARLY CHILDHOOD	EA12001	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2015312	09/24/2019	136.00	EARLY CHILDHOOD	EA12001	0650	135F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2015312	09/24/2019	176.00	EARLY CHILDHOOD	EA12001	0650	135F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2015312	09/24/2019	176.00	EARLY CHILDHOOD	EA12001	0650	135F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2015312	09/24/2019	176.00	EARLY CHILDHOOD	EA12001	0650	135F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016454	09/30/2019	109.20	EARLY CHILDHOOD	EA12001	0650	135F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016456	09/30/2019	109.20	EARLY CHILDHOOD	EA12001	0650	135F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016458	09/30/2019	742.45	EARLY CHILDHOOD	EA12001	0650	135F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016458	09/30/2019	1,076.56	EARLY CHILDHOOD	EA12001	0650	135F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016458	09/30/2019	1,076.56	EARLY CHILDHOOD	EA12001	0650	135F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016458	09/30/2019	1,076.56	EARLY CHILDHOOD	EA12001	0650	135F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2017225	10/04/2019	136.00	EARLY CHILDHOOD	EA12001	0650	135F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2018832	10/16/2019	208.00	EARLY CHILDHOOD	EA12001	0650	135F	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
HILLYARD KENTUCKY	2015809	09/26/2019	265.02	EARLY CHILDHOOD	EA12001	0610	135F	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2015809	09/26/2019	63.80	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL

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HILLYARD KENTUCKY	2015809	09/26/2019	63.80	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLTG400BL
HILLYARD KENTUCKY	2016129	09/27/2019	3.19	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLTG400BL
HILLYARD KENTUCKY	2016129	09/27/2019	47.26	EARLY CHILDHOOD	EA12001	0610	135F	DETERGENT, LAUNDRY LOW SUDS 50LB BOX. DMK VR #DMK919370
HILLYARD KENTUCKY	2016130	09/27/2019	63.80	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2016131	09/27/2019	57.42	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLTG400BL
HILLYARD KENTUCKY	2016484	10/01/2019	88.34	EARLY CHILDHOOD	EA12001	0610	135F	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2016484	10/01/2019	47.85	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2016484	10/01/2019	47.85	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLTG400BL
HILLYARD KENTUCKY	2016484	10/01/2019	47.85	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNXL400BL
HILLYARD KENTUCKY	2016485	10/01/2019	127.60	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLTG400BL
HILLYARD KENTUCKY	2016489	10/01/2019	20.44	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	2016489	10/01/2019	38.28	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLTG400BL
HILLYARD KENTUCKY	2016490	10/01/2019	20.44	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	2016490	10/01/2019	38.28	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLTG400BL
HILLYARD KENTUCKY	2016830	10/02/2019	40.88	EARLY CHILDHOOD	EA12006	0610	343F	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2016830	10/02/2019	19.14	EARLY CHILDHOOD	EA12006	0610	343F	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2017039	10/03/2019	44.17	EARLY CHILDHOOD	EA12001	0610	135F	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2017039	10/03/2019	25.52	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2017039	10/03/2019	25.52	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLTG400BL

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HILLYARD KENTUCKY	2017428	10/07/2019	96.03	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2017700	10/08/2019	44.17	EARLY CHILDHOOD	EA12001	0610	135F	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2017700	10/08/2019	23.63	EARLY CHILDHOOD	EA12001	0610	135F	DETERGENT, LAUNDRY LOW SUDS 50LB BOX. DMK VR #DMK919370
HILLYARD KENTUCKY	2017700	10/08/2019	40.88	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	2017700	10/08/2019	31.90	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2017700	10/08/2019	95.70	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNMG400BL
HILLYARD KENTUCKY	2017700	10/08/2019	31.90	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNXL400BL
HILLYARD KENTUCKY	2018457	10/15/2019	88.34	EARLY CHILDHOOD	EA12001	0610	135F	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2018457	10/15/2019	25.52	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2018457	10/15/2019	25.52	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNMG400BL
HILLYARD KENTUCKY	2018458	10/15/2019	51.04	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNMG400BL
HOUGHTON MIFFLIN HARCOURT SCF	2017047	10/03/2019	799.00	EARLY CHILDHOOD	EA12001	0643	135F	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2017047	10/03/2019	61.00	EARLY CHILDHOOD	EA12001	0643	135F	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2017047	10/03/2019	99.00	EARLY CHILDHOOD	EA12001	0643	135F	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2017047	10/03/2019	86.31	EARLY CHILDHOOD	EA12001	0643	135F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JONES AND SCOTT FENCE INC	2018703	10/16/2019	4,360.00	EARLY CHILDHOOD	EA12219	0450	135F	FENCE & ACCESSORY ITEMS INSTALLED. MASTER HALCO.
JONES AND SCOTT FENCE INC	2018703	10/16/2019	5,545.00	EARLY CHILDHOOD	EA12219	0450	135F	FENCE & ACCESSORY ITEMS INSTALLED. MASTER HALCO.
KAPLAN EARLY LEARNING CO	2016088	09/27/2019	41.46	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2016089	09/27/2019	41.46	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2016090	09/27/2019	41.46	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2016091	09/27/2019	41.46	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2016092	09/27/2019	41.46	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2016093	09/27/2019	41.46	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2016094	09/27/2019	41.46	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2016095	09/27/2019	41.46	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **

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KAPLAN EARLY LEARNING CO	2016096	09/27/2019	41.46	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2016491	10/01/2019	82.17	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2017431	10/07/2019	33.99	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2017432	10/07/2019	33.99	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2017433	10/07/2019	236.47	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2017433	10/07/2019	254.73	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2017435	10/07/2019	236.47	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2017435	10/07/2019	254.73	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2017436	10/07/2019	67.98	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2017437	10/07/2019	33.99	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2017438	10/07/2019	214.97	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2018693	10/16/2019	214.97	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2018693	10/16/2019	207.29	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2018694	10/16/2019	231.57	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2017439	10/07/2019	15.98	EARLY CHILDHOOD	EA12006	0610	343F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2017439	10/07/2019	31.98	EARLY CHILDHOOD	EA12006	0610	343F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015339	09/24/2019	12.77	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015339	09/24/2019	9.62	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015339	09/24/2019	25.48	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015340	09/24/2019	5.90	EARLY CHILDHOOD	EA12001	0610	135F	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	2015340	09/24/2019	5.90	EARLY CHILDHOOD	EA12001	0610	135F	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	2015340	09/24/2019	15.05	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015340	09/24/2019	11.34	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015340	09/24/2019	18.06	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015340	09/24/2019	5.56	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015340	09/24/2019	11.13	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015340	09/24/2019	6.86	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015340	09/24/2019	13.96	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015340	09/24/2019	46.69	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015340	09/24/2019	3.71	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
KURTZ BROS INC	2015341	09/24/2019	11.34	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015341	09/24/2019	13.96	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015341	09/24/2019	8.64	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015341	09/24/2019	11.34	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015341	09/24/2019	13.96	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015341	09/24/2019	31.85	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015341	09/24/2019	16.73	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015341	09/24/2019	6.58	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015341	09/24/2019	38.92	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

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KURTZ BROS INC	2015342	09/24/2019	5.25	EARLY CHILDHOOD	EA12001	0610	135F	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2015342	09/24/2019	15.01	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015342	09/24/2019	4.72	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015342	09/24/2019	23.66	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015342	09/24/2019	12.46	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015342	09/24/2019	24.46	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015343	09/24/2019	13.96	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015343	09/24/2019	4.62	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015343	09/24/2019	29.36	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015346	09/24/2019	17.71	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015346	09/24/2019	5.25	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015346	09/24/2019	4.90	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015347	09/24/2019	4.58	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015347	09/24/2019	8.01	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015347	09/24/2019	5.53	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015347	09/24/2019	5.91	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015347	09/24/2019	19.32	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015347	09/24/2019	7.03	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015347	09/24/2019	121.87	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015347	09/24/2019	20.51	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
KURTZ BROS INC	2015347	09/24/2019	37.80	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
KURTZ BROS INC	2015347	09/24/2019	3.78	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015347	09/24/2019	7.35	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015354	09/24/2019	5.22	EARLY CHILDHOOD	EA12001	0610	135F	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201 VR #57679
KURTZ BROS INC	2015354	09/24/2019	5.20	EARLY CHILDHOOD	EA12001	0610	135F	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUI-MARK #41202 VR #57599
KURTZ BROS INC	2015354	09/24/2019	10.50	EARLY CHILDHOOD	EA12001	0610	135F	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2015354	09/24/2019	4.05	EARLY CHILDHOOD	EA12001	0610	135F	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	2015354	09/24/2019	16.65	EARLY CHILDHOOD	EA12001	0610	135F	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
KURTZ BROS INC	2015355	09/24/2019	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	2015355	09/24/2019	10.32	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015355	09/24/2019	10.36	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015355	09/24/2019	3.57	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015355	09/24/2019	6.96	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015355	09/24/2019	18.93	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015355	09/24/2019	20.82	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015355	09/24/2019	10.01	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015356	09/24/2019	20.79	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015356	09/24/2019	7.84	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2015356	09/24/2019	7.84	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015357	09/24/2019	36.05	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015358	09/24/2019	5.25	EARLY CHILDHOOD	EA12001	0610	135F	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2015358	09/24/2019	4.74	EARLY CHILDHOOD	EA12001	0610	135F	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
KURTZ BROS INC	2015358	09/24/2019	9.24	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015358	09/24/2019	7.52	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015358	09/24/2019	12.74	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015359	09/24/2019	18.16	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015359	09/24/2019	3.78	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
KURTZ BROS INC	2015359	09/24/2019	37.87	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015359	09/24/2019	23.62	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015359	09/24/2019	25.90	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015359	09/24/2019	39.13	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015360	09/24/2019	29.36	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015360	09/24/2019	23.66	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015360	09/24/2019	5.84	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KURTZ BROS INC	2015360	09/24/2019	3.78	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015361	09/24/2019	16.06	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015361	09/24/2019	34.02	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015361	09/24/2019	13.30	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015361	09/24/2019	21.70	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015783	09/26/2019	11.80	EARLY CHILDHOOD	EA12001	0610	135F	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	2015783	09/26/2019	50.75	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015783	09/26/2019	18.55	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015783	09/26/2019	48.61	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015784	09/26/2019	28.42	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015784	09/26/2019	7.84	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015784	09/26/2019	3.92	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015784	09/26/2019	3.92	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015784	09/26/2019	8.78	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015784	09/26/2019	13.16	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015784	09/26/2019	3.67	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015784	09/26/2019	13.96	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015784	09/26/2019	12.56	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
KURTZ BROS INC	2015784	09/26/2019	8.33	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015784	09/26/2019	14.66	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015784	09/26/2019	23.66	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015784	09/26/2019	28.77	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
KURTZ BROS INC	2015785	09/26/2019	23.66	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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KURTZ BROS INC	2015785	09/26/2019	10.85	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015785	09/26/2019	8.71	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015786	09/26/2019	7.84	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015786	09/26/2019	7.84	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015786	09/26/2019	9.76	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015794	09/26/2019	18.06	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015794	09/26/2019	7.77	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015795	09/26/2019	22.47	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015795	09/26/2019	21.84	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015795	09/26/2019	48.61	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015795	09/26/2019	8.75	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015795	09/26/2019	7.66	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015795	09/26/2019	20.51	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
KURTZ BROS INC	2015795	09/26/2019	9.69	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015796	09/26/2019	22.47	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015796	09/26/2019	21.84	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015796	09/26/2019	45.71	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015797	09/26/2019	26.25	EARLY CHILDHOOD	EA12001	0610	135F	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2015801	09/26/2019	2.70	EARLY CHILDHOOD	EA12001	0610	135F	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE
KURTZ BROS INC	2015801	09/26/2019	11.50	EARLY CHILDHOOD	EA12001	0610	135F	100/PK AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	2015801	09/26/2019	15.75	EARLY CHILDHOOD	EA12001	0610	135F	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG. PACON SUNWORKS #6526 VR #37049
KURTZ BROS INC	2015802	09/26/2019	4.02	EARLY CHILDHOOD	EA12001	0610	135F	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2015802	09/26/2019	4.02	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015802	09/26/2019	4.02	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015802	09/26/2019	4.02	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015802	09/26/2019	4.02	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015802	09/26/2019	4.02	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015802	09/26/2019	18.16	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015802	09/26/2019	4.65	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
KURTZ BROS INC	2015802	09/26/2019	9.62	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015802	09/26/2019	13.44	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015802	09/26/2019	10.43	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015802	09/26/2019	13.61	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015802	09/26/2019	7.94	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015802	09/26/2019	35.56	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015803	09/26/2019	1.35	EARLY CHILDHOOD	EA12001	0610	135F	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE
KURTZ BROS INC	2015803	09/26/2019	11.16	EARLY CHILDHOOD	EA12001	0610	135F	100/PK AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	2015803	09/26/2019	16.66	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015803	09/26/2019	17.04	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015803	09/26/2019	13.26	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015808	09/26/2019	4.62	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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KURTZ BROS INC	2015808	09/26/2019	5.25	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015808	09/26/2019	27.93	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015808	09/26/2019	8.64	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015808	09/26/2019	8.64	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015808	09/26/2019	1.71	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015808	09/26/2019	1.71	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015808	09/26/2019	1.71	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015808	09/26/2019	6.51	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015808	09/26/2019	9.27	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015808	09/26/2019	2.06	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015808	09/26/2019	2.06	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015808	09/26/2019	2.06	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015808	09/26/2019	2.06	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015808	09/26/2019	8.01	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015808	09/26/2019	5.56	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015808	09/26/2019	12.46	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2015808	09/26/2019	6.00	EARLY CHILDHOOD	EA12001	0610	135F	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2015808	09/26/2019	5.25	EARLY CHILDHOOD	EA12001	0610	135F	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2015808	09/26/2019	1.35	EARLY CHILDHOOD	EA12001	0610	135F	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	2016125	09/27/2019	133.70	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
KURTZ BROS INC	2016125	09/27/2019	34.12	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
KURTZ BROS INC	2016125	09/27/2019	34.82	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
KURTZ BROS INC	2016125	09/27/2019	122.50	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
KURTZ BROS INC	2016478	10/01/2019	119.23	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2016479	10/01/2019	49.06	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2016480	10/01/2019	28.40	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2016482	10/01/2019	70.99	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2016483	10/01/2019	19.30	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2016839	10/02/2019	51.87	EARLY CHILDHOOD	EA12006	0610	343F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2016839	10/02/2019	32.34	EARLY CHILDHOOD	EA12006	0610	343F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2016839	10/02/2019	19.56	EARLY CHILDHOOD	EA12006	0610	343F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2016839	10/02/2019	9.76	EARLY CHILDHOOD	EA12006	0610	343F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2016839	10/02/2019	56.84	EARLY CHILDHOOD	EA12006	0610	343F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2016839	10/02/2019	47.25	EARLY CHILDHOOD	EA12006	0610	343F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2016839	10/02/2019	74.48	EARLY CHILDHOOD	EA12006	0610	343F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2016839	10/02/2019	58.80	EARLY CHILDHOOD	EA12006	0610	343F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2016839	10/02/2019	6.89	EARLY CHILDHOOD	EA12006	0610	343F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2019286	10/18/2019	98.18	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2016832	10/02/2019	74.38	EARLY CHILDHOOD	EA12006	0610	343F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2016832	10/02/2019	40.90	EARLY CHILDHOOD	EA12006	0610	343F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2016832	10/02/2019	14.87	EARLY CHILDHOOD	EA12006	0610	343F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2016832	10/02/2019	295.74	EARLY CHILDHOOD	EA12006	0610	343F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2016832	10/02/2019	148.78	EARLY CHILDHOOD	EA12006	0610	343F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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LAKESHORE LEARNING MATERIALS	2016832	10/02/2019	370.14	EARLY CHILDHOOD	EA12006	0610	343F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2016832	10/02/2019	139.48	EARLY CHILDHOOD	EA12006	0610	343F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2016832	10/02/2019	277.14	EARLY CHILDHOOD	EA12006	0610	343F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2016832	10/02/2019	46.48	EARLY CHILDHOOD	EA12006	0610	343F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2016832	10/02/2019	55.78	EARLY CHILDHOOD	EA12006	0610	343F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2016832	10/02/2019	277.14	EARLY CHILDHOOD	EA12006	0610	343F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2016845	10/02/2019	185.07	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
LAKESHORE LEARNING MATERIALS	2017384	10/07/2019	464.07	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (7619)**
LAKESHORE LEARNING MATERIALS	2017384	10/07/2019	185.07	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (7619)**
LAKESHORE LEARNING MATERIALS	2017384	10/07/2019	371.07	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (7619)**
LAKESHORE LEARNING MATERIALS	2017384	10/07/2019	324.57	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (7619)**
LAKESHORE LEARNING MATERIALS	2017429	10/07/2019	278.07	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2017578	10/08/2019	185.07	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
LAKESHORE LEARNING MATERIALS	2018469	10/15/2019	46.49	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2018470	10/15/2019	46.49	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2018471	10/15/2019	46.49	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2018472	10/15/2019	46.49	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2018473	10/15/2019	46.49	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2018474	10/15/2019	46.49	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2018475	10/15/2019	46.49	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2018476	10/15/2019	46.49	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2018477	10/15/2019	46.49	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2018478	10/15/2019	46.49	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2018479	10/15/2019	46.49	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2018480	10/15/2019	46.49	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
MEDLINE INDUSTRIES INC	2017395	10/07/2019	153.36	EARLY CHILDHOOD	EA12037	0692	135F	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL, MEDLINE INDUSTRIES INC. (KYMA-758-PUNC1500000002) (1088)**
PYRAMID SCHOOL PRODUCTS	2018459	10/15/2019	16.80	EARLY CHILDHOOD	EA12001	0610	135F	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2018459	10/15/2019	8.85	EARLY CHILDHOOD	EA12001	0610	135F	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS VR #E304

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PYRAMID SCHOOL PRODUCTS	2018466	10/15/2019	18.00	EARLY CHILDHOOD	EA12001	0610	135F	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2018466	10/15/2019	17.50	EARLY CHILDHOOD	EA12001	0610	135F	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	2018466	10/15/2019	14.34	EARLY CHILDHOOD	EA12001	0610	135F	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	2018466	10/15/2019	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	2018466	10/15/2019	5.45	EARLY CHILDHOOD	EA12001	0610	135F	PENCIL, WRITING #2 W/ ERASER 12/PK PAPERMATE MIRADO VR #2097
PYRAMID SCHOOL PRODUCTS	2018466	10/15/2019	4.14	EARLY CHILDHOOD	EA12001	0610	135F	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
SCHOOL HEALTH CORPORATION	2015836	09/26/2019	121.68	EARLY CHILDHOOD	EA12037	0692	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2016494	10/01/2019	25.06	EARLY CHILDHOOD	EA12037	0692	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2016494	10/01/2019	8.05	EARLY CHILDHOOD	EA12037	0692	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2017701	10/08/2019	202.50	EARLY CHILDHOOD	EA12037	0692	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2015810	09/26/2019	141.71	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2015811	09/26/2019	425.14	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2015812	09/26/2019	141.71	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016136	09/27/2019	89.96	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016136	09/27/2019	27.65	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016137	09/27/2019	89.96	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016137	09/27/2019	41.48	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016273	09/30/2019	71.91	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016274	09/30/2019	80.96	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016274	09/30/2019	89.96	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016275	09/30/2019	89.96	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016276	09/30/2019	89.96	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016497	10/01/2019	615.75	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016498	10/01/2019	25.55	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	2016501	10/01/2019	26.18	EARLY CHILDHOOD	EA12001	0610	135F	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	2016829	10/02/2019	26.52	EARLY CHILDHOOD	EA12006	0610	343F	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	2017044	10/03/2019	28.56	EARLY CHILDHOOD	EA12001	0610	135F	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	2017383	10/07/2019	79.19	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (7619)**
SCHOOL SPECIALTY	2017440	10/07/2019	14.00	EARLY CHILDHOOD	EA12001	0610	135F	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	2017440	10/07/2019	2.40	EARLY CHILDHOOD	EA12001	0610	135F	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #216776
SCHOOL SPECIALTY	2017440	10/07/2019	5.58	EARLY CHILDHOOD	EA12001	0610	135F	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #247969
SCHOOL SPECIALTY	2017440	10/07/2019	5.52	EARLY CHILDHOOD	EA12001	0610	135F	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON #102943 VR #1398063
SCHOOL SPECIALTY	2017440	10/07/2019	3.96	EARLY CHILDHOOD	EA12001	0610	135F	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	2017440	10/07/2019	4.80	EARLY CHILDHOOD	EA12001	0610	135F	PAPER, STORYBOOK 18" X 12" 7/8" RULED SCHOOL SMART APC #76 VR #085218
SCHOOL SPECIALTY	2017440	10/07/2019	6.20	EARLY CHILDHOOD	EA12001	0610	135F	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	2017440	10/07/2019	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
SCHOOL SPECIALTY	2017440	10/07/2019	19.20	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017440	10/07/2019	17.09	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017441	10/07/2019	89.96	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017442	10/07/2019	89.96	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017443	10/07/2019	26.39	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2017447	10/07/2019	71.76	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017448	10/07/2019	316.77	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017449	10/07/2019	80.96	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017450	10/07/2019	316.77	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017450	10/07/2019	80.96	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017453	10/07/2019	316.77	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017494	10/07/2019	362.67	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2017495	10/07/2019	180.15	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017495	10/07/2019	162.99	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017615	10/08/2019	174.21	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
SCHOOL SPECIALTY	2017615	10/08/2019	198.63	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
SCHOOL SPECIALTY	2017617	10/08/2019	174.21	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
SCHOOL SPECIALTY	2017617	10/08/2019	198.63	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
SCHOOL SPECIALTY	2017618	10/08/2019	174.21	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
SCHOOL SPECIALTY	2017618	10/08/2019	198.63	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
SCHOOL SPECIALTY	2017620	10/08/2019	174.21	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
SCHOOL SPECIALTY	2017620	10/08/2019	198.63	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
SCHOOL SPECIALTY	2017630	10/08/2019	174.21	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
SCHOOL SPECIALTY	2017630	10/08/2019	198.63	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
SCHOOL SPECIALTY	2017631	10/08/2019	174.21	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
SCHOOL SPECIALTY	2017631	10/08/2019	198.63	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
SCHOOL SPECIALTY	2018464	10/15/2019	61.63	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018464	10/15/2019	67.57	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018464	10/15/2019	22.90	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018465	10/15/2019	316.77	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018692	10/16/2019	54.00	EARLY CHILDHOOD	EA12001	0610	135F	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #1277261
SCHOOL SPECIALTY	2019287	10/18/2019	36.72	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	2019288	10/18/2019	83.43	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, MISCELLANEOUS TEACHING **
SCOTT ELECTRIC	2018691	10/16/2019	63.56	EARLY CHILDHOOD	EA12001	0610	135F	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. HOP#LR-3X25/250Y 2 ROLLS PER BOX. VR #LR-3X25/250Y
U OF L RESEARCH FOUNDATION	2017123	10/03/2019	87,640.00	EARLY CHILDHOOD	EA12001	0339	135F	SERVICE, MENTAL HEALTH **
U S POSTAL SERVICE	2015788	09/26/2019	110.00	EARLY CHILDHOOD	EA12219	0531	135F	SERVICE, POSTAGE/POSTAL **
WELCH ALLYN INC	2019211	10/18/2019	3,500.00	EARLY CHILDHOOD	EA12219	0349	135F	SERVICE, REPAIR MISCELLANEOUS **
148	FY	2020	137,099.78					
CARDINAL OFFICE PRODUCTS	2015855	09/26/2019	1,037.24	EASTERN HIGH SCHOOL	0071118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015921	09/26/2019	41.49	EASTERN HIGH SCHOOL	0071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015921	09/26/2019	88.19	EASTERN HIGH SCHOOL	0071118	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015939	09/26/2019	232.95	EASTERN HIGH SCHOOL	0072826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2015939	09/26/2019	13.80	EASTERN HIGH SCHOOL	0072826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016291	09/30/2019	26.70	EASTERN HIGH SCHOOL	0072826	0679	712X9	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016607	10/01/2019	353.94	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016607	10/01/2019	159.26	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016607	10/01/2019	79.63	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016607	10/01/2019	352.32	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016936	10/02/2019	36.95	EASTERN HIGH SCHOOL	0071037	0692	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016936	10/02/2019	300.66	EASTERN HIGH SCHOOL	0071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016936	10/02/2019	118.36	EASTERN HIGH SCHOOL	0072826	0679	712X9	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018629	10/15/2019	319.88	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018629	10/15/2019	197.62	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018630	10/15/2019	191.85	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018841	10/16/2019	504.30	EASTERN HIGH SCHOOL	0071118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2017097	10/03/2019	18.19	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2018626	10/15/2019	6.30	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2018626	10/15/2019	9.09	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2018627	10/15/2019	195.94	EASTERN HIGH SCHOOL	0072826	0679	712X5	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2018628	10/15/2019	13.96	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2018628	10/15/2019	13.96	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2015291	09/24/2019	152.96	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2015291	09/24/2019	136.52	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2015291	09/24/2019	200.50	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2015291	09/24/2019	118.23	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2015316	09/24/2019	66.96	EASTERN HIGH SCHOOL	0071118	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	2015317	09/24/2019	11.36	EASTERN HIGH SCHOOL	0071059	0610	900XF	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA
COMPLETE PRINTER SOURCE	2015317	09/24/2019	11.36	EASTERN HIGH SCHOOL	0071059	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	2015317	09/24/2019	7.05	EASTERN HIGH SCHOOL	0071059	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK WAUSAU #40311 VR#WAU40311

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COMPLETE PRINTER SOURCE	2015320	09/24/2019	42.00	EASTERN HIGH SCHOOL	0072826	0679	712X0	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
COMPLETE PRINTER SOURCE	2015320	09/24/2019	13.80	EASTERN HIGH SCHOOL	0072826	0679	712X0	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	2015935	09/26/2019	5.80	EASTERN HIGH SCHOOL	0071118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2015935	09/26/2019	44.34	EASTERN HIGH SCHOOL	0071118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH #B310HDS VR #BOSB310HDS
COMPLETE PRINTER SOURCE	2015935	09/26/2019	7.35	EASTERN HIGH SCHOOL	0071118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2018422	10/15/2019	754.88	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2018422	10/15/2019	723.12	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2018422	10/15/2019	379.73	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2018422	10/15/2019	406.58	EASTERN HIGH SCHOOL	0071013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2018425	10/15/2019	537.44	EASTERN HIGH SCHOOL	0071013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2015258	09/24/2019	349.09	EASTERN HIGH SCHOOL	0071987	0349	900XA	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2015258	09/24/2019	1,075.00	EASTERN HIGH SCHOOL	0071987	0349	900XA	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	2015258	09/24/2019	69.36	EASTERN HIGH SCHOOL	0071987	0349	900XA	SHIPPING (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2016799	10/02/2019	549.00	EASTERN HIGH SCHOOL	0071987	0733	900XA	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
DUPLICATOR SALES AND SERVICE IN	2017776	10/09/2019	708.00	EASTERN HIGH SCHOOL	0071013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES, LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2017776	10/09/2019	94.00	EASTERN HIGH SCHOOL	0071013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES, LEASE (RICOH) (MA-758-1500000977) (1084) **
FOLLETT SCHOOL SOLUTIONS	2016605	10/01/2019	9.48	EASTERN HIGH SCHOOL	0071059	0645	900XF	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
FOLLETT SCHOOL SOLUTIONS	2019267	10/18/2019	14.22	EASTERN HIGH SCHOOL	0071059	0645	900XF	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
FOLLETT SCHOOL SOLUTIONS	2019267	10/18/2019	14.22	EASTERN HIGH SCHOOL	0071059	0645	900XF	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
FOLLETT SCHOOL SOLUTIONS	2019267	10/18/2019	5.94	EASTERN HIGH SCHOOL	0071059	0645	900XF	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
HILLYARD KENTUCKY	2015548	09/25/2019	20.44	EASTERN HIGH SCHOOL	0072826	0679	713X1	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2015548	09/25/2019	158.86	EASTERN HIGH SCHOOL	0072826	0679	713X1	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE. CASCADES VR #IFDH165 (FOR SCHOOL USE)

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HILLYARD KENTUCKY	2015548	09/25/2019	47.85	EASTERN HIGH SCHOOL	0072826	0679	713X1	GLOVES, SMALL LATEX FREE POWDER FREE NITRILE NON STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNSM400BL
HILLYARD KENTUCKY	2015548	09/25/2019	47.85	EASTERN HIGH SCHOOL	0072826	0679	713X1	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2015548	09/25/2019	47.85	EASTERN HIGH SCHOOL	0072826	0679	713X1	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
HUGH OBRIAN YOUTH LEADERSHIP	2019263	10/18/2019	225.00	EASTERN HIGH SCHOOL	0072826	0679	711X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON COMMUNITY & TECHNIC	2017699	10/08/2019	300.00	EASTERN HIGH SCHOOL	0072104	0679	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2016600	10/01/2019	18.00	EASTERN HIGH SCHOOL	0072826	0679	713X3	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR #50001
KURTZ BROS INC	2016600	10/01/2019	7.40	EASTERN HIGH SCHOOL	0072826	0679	713X3	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS PACON #3761 VR #57544
KURTZ BROS INC	2019264	10/18/2019	72.00	EASTERN HIGH SCHOOL	0072826	0679	713X3	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR #50001
KURTZ BROS INC	2019264	10/18/2019	23.62	EASTERN HIGH SCHOOL	0072826	0679	713X3	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
KURTZ BROS INC	2019264	10/18/2019	3.37	EASTERN HIGH SCHOOL	0072826	0679	713X3	STAPLE, 1/4" FITS OPTIMA STAPLER ACCO OPTIMA #35556 VR #03197
KURTZ BROS INC	2019264	10/18/2019	29.60	EASTERN HIGH SCHOOL	0072826	0679	713X3	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS PACON #3761 VR #57544
MACKIN BOOK COMPANY	2017099	10/03/2019	858.72	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MARKERBOARD PEOPLE	2017120	10/03/2019	198.00	EASTERN HIGH SCHOOL	0072826	0679	712X9	AIDS, MISCELLANEOUS TEACHING **
PROSYS INFORMATION SYSTEMS	2016914	10/02/2019	1,494.00	EASTERN HIGH SCHOOL	0071059	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G6, i5-9500 PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
PYRAMID SCHOOL PRODUCTS	2015936	09/26/2019	136.17	EASTERN HIGH SCHOOL	0072826	0679	713X1	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2015936	09/26/2019	19.37	EASTERN HIGH SCHOOL	0072826	0679	713X1	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2015936	09/26/2019	27.00	EASTERN HIGH SCHOOL	0072826	0679	713X1	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2015936	09/26/2019	88.27	EASTERN HIGH SCHOOL	0072826	0679	713X1	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2015936	09/26/2019	151.06	EASTERN HIGH SCHOOL	0072826	0679	713X1	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	2015936	09/26/2019	2.18	EASTERN HIGH SCHOOL	0072826	0679	713X1	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	2015936	09/26/2019	4.98	EASTERN HIGH SCHOOL	0072826	0679	713X1	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED EXPO VIS-A-VIS VR #16074
PYRAMID SCHOOL PRODUCTS	2015936	09/26/2019	6.90	EASTERN HIGH SCHOOL	0072826	0679	713X1	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2015936	09/26/2019	10.50	EASTERN HIGH SCHOOL	0072826	0679	713X1	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2015936	09/26/2019	8.40	EASTERN HIGH SCHOOL	0072826	0679	713X1	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2016601	10/01/2019	90.78	EASTERN HIGH SCHOOL	0072826	0679	713X3	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2018624	10/15/2019	58.90	EASTERN HIGH SCHOOL	0071977	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
RAYMOND WEAVER	2019269	10/18/2019	46.80	EASTERN HIGH SCHOOL	0072826	0679	712X8	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019269	10/18/2019	53.10	EASTERN HIGH SCHOOL	0072826	0679	712X8	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019269	10/18/2019	49.50	EASTERN HIGH SCHOOL	0072826	0679	712X8	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019269	10/18/2019	52.20	EASTERN HIGH SCHOOL	0072826	0679	712X8	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019269	10/18/2019	49.50	EASTERN HIGH SCHOOL	0072826	0679	712X8	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
SCHOOL SPECIALTY	2015285	09/24/2019	570.00	EASTERN HIGH SCHOOL	0072826	0679	712X0	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2015375	09/24/2019	4.75	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2015375	09/24/2019	51.66	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2015375	09/24/2019	58.27	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2015375	09/24/2019	16.89	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2015375	09/24/2019	4.88	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2015375	09/24/2019	4.88	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2015375	09/24/2019	4.88	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2015375	09/24/2019	4.88	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2015375	09/24/2019	16.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2015375	09/24/2019	16.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2015375	09/24/2019	16.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2015375	09/24/2019	68.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2015375	09/24/2019	15.83	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2015375	09/24/2019	10.03	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2015375	09/24/2019	34.30	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2015937	09/26/2019	34.50	EASTERN HIGH SCHOOL	0072826	0679	713X1	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #336769
SCHOOL SPECIALTY	2015937	09/26/2019	41.28	EASTERN HIGH SCHOOL	0072826	0679	713X1	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2015937	09/26/2019	24.90	EASTERN HIGH SCHOOL	0072826	0679	713X1	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587

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SCHOOL SPECIALTY	2015937	09/26/2019	19.80	EASTERN HIGH SCHOOL	0072826	0679	713X1	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	2015937	09/26/2019	7.20	EASTERN HIGH SCHOOL	0072826	0679	713X1	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	2015937	09/26/2019	10.80	EASTERN HIGH SCHOOL	0072826	0679	713X1	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR #027466
SCHOOL SPECIALTY	2015937	09/26/2019	65.66	EASTERN HIGH SCHOOL	0072826	0679	713X1	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON ORIOLE #12875 VR #053688
SCHOOL SPECIALTY	2015937	09/26/2019	12.35	EASTERN HIGH SCHOOL	0072826	0679	713X1	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2015937	09/26/2019	8.97	EASTERN HIGH SCHOOL	0072826	0679	713X1	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2015937	09/26/2019	2.22	EASTERN HIGH SCHOOL	0072826	0679	713X1	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	2015937	09/26/2019	44.85	EASTERN HIGH SCHOOL	0072826	0679	713X1	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2" SMEAD #10356 VR #1514839
SCHOOL SPECIALTY	2015937	09/26/2019	14.36	EASTERN HIGH SCHOOL	0072826	0679	713X1	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	2015937	09/26/2019	38.00	EASTERN HIGH SCHOOL	0072826	0679	713X1	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2015937	09/26/2019	4.80	EASTERN HIGH SCHOOL	0072826	0679	713X1	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. SAX BY PACON VR #085596
SCHOOL SPECIALTY	2015937	09/26/2019	4.50	EASTERN HIGH SCHOOL	0072826	0679	713X1	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	2015937	09/26/2019	45.28	EASTERN HIGH SCHOOL	0072826	0679	713X1	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #68-4050 VR #424986
SCHOOL SPECIALTY	2016602	10/01/2019	99.38	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016602	10/01/2019	105.46	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016602	10/01/2019	106.78	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016602	10/01/2019	57.72	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016602	10/01/2019	23.73	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016602	10/01/2019	19.79	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016602	10/01/2019	94.04	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016602	10/01/2019	96.18	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016602	10/01/2019	44.34	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016602	10/01/2019	23.69	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016602	10/01/2019	29.02	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016602	10/01/2019	75.12	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016602	10/01/2019	50.68	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016602	10/01/2019	17.62	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016602	10/01/2019	64.92	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016602	10/01/2019	43.50	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2016602	10/01/2019	16.23	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016602	10/01/2019	16.23	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016602	10/01/2019	16.23	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016602	10/01/2019	16.23	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016602	10/01/2019	25.32	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016602	10/01/2019	25.32	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016616	10/01/2019	145.44	EASTERN HIGH SCHOOL	0072826	0679	712X9	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY	2016617	10/01/2019	18.72	EASTERN HIGH SCHOOL	0071118	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	2016617	10/01/2019	76.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2017423	10/07/2019	87.90	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017423	10/07/2019	45.34	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017423	10/07/2019	48.90	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017423	10/07/2019	7.86	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017423	10/07/2019	83.94	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018625	10/15/2019	152.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2019268	10/18/2019	9.20	EASTERN HIGH SCHOOL	0072826	0679	713X3	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2019268	10/18/2019	15.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE #1746324 VR #1296246
SCHOOL SPECIALTY	2019268	10/18/2019	18.72	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #086845
TESTOUT	2017293	10/04/2019	1,170.00	EASTERN HIGH SCHOOL	0072143	0650	348F	SOFTWARE **
TESTOUT	2017293	10/04/2019	2,070.00	EASTERN HIGH SCHOOL	0072143	0650	348F	SOFTWARE **
TESTOUT	2017293	10/04/2019	2,430.00	EASTERN HIGH SCHOOL	0072143	0650	348F	SOFTWARE **
VOLUFORMS	2017567	10/08/2019	235.30	EASTERN HIGH SCHOOL	0071077	0559	900XF	SERVICE, PRINTING **
VOLUFORMS	2017567	10/08/2019	439.78	EASTERN HIGH SCHOOL	0071077	0559	900XF	SERVICE, PRINTING **
48	FY	2020	25,004.34					
CARDINAL OFFICE PRODUCTS	2015529	09/25/2019	15.04	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015529	09/25/2019	25.68	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017708	10/08/2019	20.28	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017708	10/08/2019	44.65	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017708	10/08/2019	35.72	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017708	10/08/2019	21.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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COMPLETE PRINTER SOURCE	2015549	09/25/2019	14.32	ECE PLACEMENT AND ASSESSMENT	EP11123	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	2015549	09/25/2019	29.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2015549	09/25/2019	13.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	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	2017709	10/08/2019	155.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
LANG COMPANY	2018250	10/14/2019	150.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0432	900XS	SERVICE, REPAIR **
MERRICK PRINTING INC	2018597	10/15/2019	2,986.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0559	900XS	PRINTING, MISCELLANEOUS **
NATIONAL ASSOC OF STATE DIRECTO	2019047	10/17/2019	435.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
7	FY	2020	3,946.69					
CARMICHAELS BOOKSTORE LLC	2017161	10/04/2019	27.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CDW LLC	2015401	09/24/2019	7,028.00	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2015401	09/24/2019	280.00	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
KURTZ BROS INC	2018713	10/16/2019	9.94	EISENHOWER ELEMENTARY SCHOOL	1311031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2018713	10/16/2019	10.71	EISENHOWER ELEMENTARY SCHOOL	1311031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2018713	10/16/2019	10.15	EISENHOWER ELEMENTARY SCHOOL	1311031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2018713	10/16/2019	2.03	EISENHOWER ELEMENTARY SCHOOL	1311031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2018713	10/16/2019	1.99	EISENHOWER ELEMENTARY SCHOOL	1311031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2018713	10/16/2019	9.10	EISENHOWER ELEMENTARY SCHOOL	1311031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2018713	10/16/2019	9.76	EISENHOWER ELEMENTARY SCHOOL	1311031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2018713	10/16/2019	7.84	EISENHOWER ELEMENTARY SCHOOL	1311031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2018713	10/16/2019	5.25	EISENHOWER ELEMENTARY SCHOOL	1311031	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
LAKESHORE LEARNING MATERIALS	2017409	10/07/2019	334.76	EISENHOWER ELEMENTARY SCHOOL	1311118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
MEL OWEN MUSIC INC	2016138	09/27/2019	69.58	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** D'ADDARIO VR #RCA25XX
PEARSON EDUCATION INC	2017662	10/08/2019	2,500.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0349	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PIP PRINTING	2018168	10/11/2019	220.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0559	900XF	PRINTING, MISCELLANEOUS **
PYRAMID SCHOOL PRODUCTS	2015942	09/26/2019	8.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2015942	09/26/2019	4.78	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2015942	09/26/2019	16.90	EISENHOWER ELEMENTARY SCHOOL	1311077	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	2015942	09/26/2019	5.52	EISENHOWER ELEMENTARY SCHOOL	1311012	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	2015942	09/26/2019	2.89	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH SHURTAPE #101219 VR #2117380
PYRAMID SCHOOL PRODUCTS	2015942	09/26/2019	1.09	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #93535
PYRAMID SCHOOL PRODUCTS	2015942	09/26/2019	12.98	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
RAYMOND WEAVER	2016705	10/01/2019	75.06	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	BOOK, METHOD (7300) **
SCHOOL SPECIALTY	2015377	09/24/2019	484.42	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017426	10/07/2019	16.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AP #9738 VR #1285050
SCHOOL SPECIALTY	2017426	10/07/2019	14.78	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017706	10/08/2019	21.11	EISENHOWER ELEMENTARY SCHOOL	1311031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017706	10/08/2019	76.00	EISENHOWER ELEMENTARY SCHOOL	1311031	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2017706	10/08/2019	11.50	EISENHOWER ELEMENTARY SCHOOL	1311031	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #076150
SHIVELY SPORTING GOODS	2018643	10/15/2019	67.50	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2018643	10/15/2019	81.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2018643	10/15/2019	54.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2018643	10/15/2019	67.50	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2018643	10/15/2019	81.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2018643	10/15/2019	54.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2018643	10/15/2019	525.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
TEACHERS SYNERGY INC	2017079	10/03/2019	18.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2017079	10/03/2019	18.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2017079	10/03/2019	15.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2017079	10/03/2019	2.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SERVICE, FEE **
VALLEY TRADITIONAL HIGH SCHOOL	2018714	10/16/2019	180.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0449	900XF	SERVICE, FEE **
15	FY	2020	12,443.12					
CARDINAL OFFICE PRODUCTS	2015274	09/24/2019	213.04	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015274	09/24/2019	254.08	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015274	09/24/2019	67.88	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015274	09/24/2019	6.55	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017707	10/08/2019	67.30	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2017707	10/08/2019	79.38	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017707	10/08/2019	79.38	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017707	10/08/2019	84.70	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017707	10/08/2019	295.34	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018211	10/11/2019	4.38	ENGELHARD ELEMENTARY SCHOOL	2401031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018211	10/11/2019	35.72	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018570	10/15/2019	14.04	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018570	10/15/2019	12.72	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018570	10/15/2019	18.69	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019277	10/18/2019	17.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019278	10/18/2019	161.30	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COX SUBSCRIPTIONS	2017117	10/03/2019	190.30	ENGELHARD ELEMENTARY SCHOOL	2402170	0642	310E	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
CREATION GARDENS	2018531	10/15/2019	11,165.00	ENGELHARD ELEMENTARY SCHOOL	2405101	0630	215F	FRUIT, AND VEGETABLE FRESH PROGRAM (7745) **
FAMILY RESOURCE SERVICE COALITI	2015526	09/25/2019	240.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2017340	10/04/2019	61.32	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HURST OFFICE SUPPLIERS	2017100	10/03/2019	237.48	ENGELHARD ELEMENTARY SCHOOL	2401118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7619) (BID DISCOUNT IS 60.01%) **
KURTZ BROS INC	2018159	10/11/2019	73.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #10100 VR #01455
LAKESHORE LEARNING MATERIALS	2016370	09/30/2019	54.98	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2016370	09/30/2019	87.40	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NCS PEARSON INC	2016587	10/01/2019	78.75	ENGELHARD ELEMENTARY SCHOOL	2401031	0643	900XF	KIT, TEACHING **
NCS PEARSON INC	2016587	10/01/2019	10.00	ENGELHARD ELEMENTARY SCHOOL	2401031	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2016277	09/30/2019	129.80	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2016277	09/30/2019	101.85	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL SPECIALTY	2018564	10/15/2019	19.44	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2018564	10/15/2019	7.70	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCOTT ELECTRIC	2015775	09/25/2019	630.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

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17	FY	2020	14,546.17					
ADVANTAGE TRAVEL SERVICES	2016199	09/27/2019	1,122.00	ESL	LE11806	0580	900XS	SERVICE, TRAVEL AGENCY **
BARNES AND NOBLE BOOKSELLERS	2016400	09/30/2019	204.96	ESL	LE12806	0643	420E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2016400	09/30/2019	69.80	ESL	LE12806	0643	420E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2016400	09/30/2019	575.30	ESL	LE12806	0643	420E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2016400	09/30/2019	97.60	ESL	LE12806	0643	420E	BOOK, PUBLISHERS BINDING (7653)**
CARDINAL OFFICE PRODUCTS	2015827	09/26/2019	29.02	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015827	09/26/2019	21.12	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017422	10/07/2019	20.20	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017422	10/07/2019	19.49	ESL	LE11806	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017422	10/07/2019	14.35	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017422	10/07/2019	11.08	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019012	10/17/2019	7.50	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019012	10/17/2019	11.50	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019012	10/17/2019	113.95	ESL	LE11806	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019012	10/17/2019	72.88	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019012	10/17/2019	23.20	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CATAPULT LEARNING LLC	2019108	10/17/2019	14,680.38	ESL	LE12806	0322	345F	SERVICE, INSTRUCTIONAL NONPUBLIC TITLES I AND III 2015-2016 BUDGET DETAIL **
CDW LLC	2016637	10/01/2019	17,570.00	ESL	LE12806	0734	420E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2016637	10/01/2019	2,013.12	ESL	LE12806	0734	420E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2016637	10/01/2019	700.00	ESL	LE12806	0650	420E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2015825	09/26/2019	2.12	ESL	LE11806	0610	900XS	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	2015825	09/26/2019	6.90	ESL	LE11806	0610	900XS	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	2015825	09/26/2019	6.90	ESL	LE11806	0610	900XS	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 **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2015825	09/26/2019	178.20	ESL	LE11806	0610	900XS	FOLDER, FILE MANILA LETTER SIZE END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX SMEAD VR #SMD24110
COMPLETE PRINTER SOURCE	2018153	10/11/2019	445.50	ESL	LE11806	0610	900XS	FOLDER, FILE MANILA LETTER SIZE END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX SMEAD VR #SMD24110
INDIANA UNIVERSITY	2016825	10/02/2019	900.00	ESL	LE12806	0580	345F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INTERPRETERS UNLIMITED INC	2017290	10/04/2019	5,000.00	ESL	LE12806	0810	345F	SERVICE, SPOKEN LANGUAGE INTERPRETING (7720)**
KENTUCKY TEACHERS OF ENGLISH 1	2016348	09/30/2019	815.76	ESL	LE12806	0338	345DI	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY TEACHERS OF ENGLISH 1	2016827	10/02/2019	1,545.00	ESL	LE11806	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKESHORE LEARNING MATERIALS	2018961	10/17/2019	46.49	ESL	LE12806	0610	345F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2018961	10/17/2019	106.95	ESL	LE12806	0610	345F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2018961	10/17/2019	37.18	ESL	LE12806	0610	345F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2018961	10/17/2019	404.55	ESL	LE12806	0610	345F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2018961	10/17/2019	18.59	ESL	LE12806	0610	345F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2018961	10/17/2019	277.14	ESL	LE12806	0610	345F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OFFICE DEPOT INC	2017408	10/07/2019	450.99	ESL	LE11806	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2016923	10/02/2019	204.00	ESL	LE12806	0734	345F	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	2018905	10/16/2019	838.00	ESL	LE11806	0734	900XS	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	2018905	10/16/2019	10.00	ESL	LE11806	0650	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
SHI INTERNATIONAL CORP	2018788	10/16/2019	183.54	ESL	LE11806	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SIMON SIGNS INC	2017122	10/03/2019	34.75	ESL	LE11806	0610	900XS	SIGN **
SIMON SIGNS INC	2017122	10/03/2019	7.92	ESL	LE11806	0610	900XS	SIGN **
SIMON SIGNS INC	2017122	10/03/2019	7.30	ESL	LE11806	0610	900XS	SIGN **
SIMON SIGNS INC	2017122	10/03/2019	17.11	ESL	LE11806	0610	900XS	SIGN **
SIMON SIGNS INC	2017122	10/03/2019	20.61	ESL	LE11806	0610	900XS	SIGN **
SIMON SIGNS INC	2017122	10/03/2019	65.00	ESL	LE11806	0610	900XS	SERVICE, INSTALLATION **
THE MARLIN COMPANY	2017295	10/04/2019	375.00	ESL	LE11806	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
TROXELL COMMUNICATIONS INC	2016720	10/01/2019	1,102.50	ESL	LE12806	0739	420E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
UNIVERSITY OF WISCONSIN	2016418	09/30/2019	425.00	ESL	LE11806	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
VOCALINK GLOBAL	2017300	10/04/2019	5,000.00	ESL	LE11806	0349	900XS	SERVICE, SPOKEN LANGUAGE INTERPRETING (7720)**
23	FY	2020	64,824.69					
APPLE COMPUTER INC	2015944	09/26/2019	2,000.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0650	069FC	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	2018206	10/11/2019	5,880.00	EXCEPTIONAL CHILD EDUCATION	EC12043	0734	069FC	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	2018931	10/16/2019	400.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLY EBP LLC	2017710	10/08/2019	6,929.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0322	337EA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ARROW ELECTRIC CO INC	2017005	10/03/2019	400.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0434	900XS	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
ASSETGENIE INC	2018927	10/16/2019	1,180.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094F	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2018927	10/16/2019	400.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094F	SERVICE, FEE (KPC CLS-2017) (1020) **
CADAN CORPORATION	2015938	09/26/2019	6,958.50	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CARDINAL OFFICE PRODUCTS	2015370	09/24/2019	26.28	EXCEPTIONAL CHILD EDUCATION	EC11177	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015370	09/24/2019	31.11	EXCEPTIONAL CHILD EDUCATION	EC11177	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015528	09/25/2019	366.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016063	09/27/2019	36.11	EXCEPTIONAL CHILD EDUCATION	EC11043	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016063	09/27/2019	33.04	EXCEPTIONAL CHILD EDUCATION	EC11043	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016065	09/27/2019	10.81	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016065	09/27/2019	25.13	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016299	09/30/2019	555.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2018926	10/16/2019	400.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0650	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CENTERING ON CHILDREN INC	2016866	10/02/2019	425.00	EXCEPTIONAL CHILD EDUCATION	EC12131	0643	069FC	KIT, TEACHING **
CENTERING ON CHILDREN INC	2016866	10/02/2019	63.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMMUNITY PRODUCTS LLC	2017473	10/07/2019	2,220.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	069FC	EQUIPMENT & SUPPLIES, RIFTON EQUIPMENT **
COMMUNITY PRODUCTS LLC	2017473	10/07/2019	1,824.75	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	069FC	EQUIPMENT & SUPPLIES, RIFTON EQUIPMENT **
COMMUNITY PRODUCTS LLC	2017473	10/07/2019	3,030.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	069FC	EQUIPMENT & SUPPLIES, RIFTON EQUIPMENT **
COMMUNITY PRODUCTS LLC	2017473	10/07/2019	956.25	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	069FC	EQUIPMENT & SUPPLIES, RIFTON EQUIPMENT **
COMMUNITY PRODUCTS LLC	2017473	10/07/2019	2,025.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	069FC	EQUIPMENT & SUPPLIES, RIFTON EQUIPMENT **
COMMUNITY PRODUCTS LLC	2017473	10/07/2019	1,068.75	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	069FC	EQUIPMENT & SUPPLIES, RIFTON EQUIPMENT **
COMMUNITY PRODUCTS LLC	2017473	10/07/2019	4,077.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	069FC	EQUIPMENT & SUPPLIES, RIFTON EQUIPMENT **
COMMUNITY PRODUCTS LLC	2017473	10/07/2019	3,522.75	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	069FC	EQUIPMENT & SUPPLIES, RIFTON EQUIPMENT **
COMPLETE PRINTER SOURCE	2019059	10/17/2019	5.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2019059	10/17/2019	29.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2019060	10/17/2019	27.16	EXCEPTIONAL CHILD EDUCATION	EC11048	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

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COUNCIL OF THE GREAT CITY SCHOC	2017480	10/07/2019	525.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
COURIER JOURNAL	2019209	10/18/2019	4,169.13	EXCEPTIONAL CHILD EDUCATION	EC12123	0542	337FA	SERVICE, ADVERTISING/NEWSPAPER **
FREEMAN MATHIS AND GARY LLP	2016372	09/30/2019	600.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, PROFESSIONAL **
FREEMAN MATHIS AND GARY LLP	2016373	09/30/2019	1,200.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, PROFESSIONAL **
FROG STREET PRESS INC	2016419	09/30/2019	3,599.98	EXCEPTIONAL CHILD EDUCATION	EC12006	0643	069FC	KIT, TEACHING **
FROG STREET PRESS INC	2016419	09/30/2019	359.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GN HEARING CARE CORPORATION	2015853	09/26/2019	3,975.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0739	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
GN HEARING CARE CORPORATION	2015853	09/26/2019	19.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INDEPENDENT LIVING AIDS LLC	2015732	09/25/2019	119.85	EXCEPTIONAL CHILD EDUCATION	EC12048	0610	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
INDEPENDENT LIVING AIDS LLC	2015732	09/25/2019	164.85	EXCEPTIONAL CHILD EDUCATION	EC12048	0610	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
INDEPENDENT LIVING AIDS LLC	2015732	09/25/2019	43.80	EXCEPTIONAL CHILD EDUCATION	EC12048	0610	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
KENTUCKY EXCEPTIONAL CHILDREN	2019057	10/17/2019	375.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094F	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2017481	10/07/2019	26.45	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	2019061	10/17/2019	26.45	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	2019062	10/17/2019	52.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	2019062	10/17/2019	9.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK 12/PK TOPS #8050 VR #57557
LAKESHORE LEARNING MATERIALS	2016858	10/02/2019	31.60	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCS BID 7643 %) **
LEARNING A-Z COMPANY	2017087	10/03/2019	999.50	EXCEPTIONAL CHILD EDUCATION	EC11129	0650	160X	SOFTWARE **
LEARNING A-Z COMPANY	2017087	10/03/2019	650.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0650	TXTXA	SOFTWARE **
MAXI AIDS	2015677	09/25/2019	147.80	EXCEPTIONAL CHILD EDUCATION	EC12048	0610	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	2015677	09/25/2019	75.80	EXCEPTIONAL CHILD EDUCATION	EC12048	0610	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	2015677	09/25/2019	221.70	EXCEPTIONAL CHILD EDUCATION	EC12048	0610	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	2015677	09/25/2019	147.80	EXCEPTIONAL CHILD EDUCATION	EC12048	0610	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	2015677	09/25/2019	19.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MAXI AIDS	2016859	10/02/2019	59.50	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	2016859	10/02/2019	9.90	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MAXI AIDS	2019068	10/17/2019	55.20	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	PEN **
MAXI AIDS	2019068	10/17/2019	9.90	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MAXI AIDS	2019069	10/17/2019	116.55	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	2019069	10/17/2019	139.75	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	2019069	10/17/2019	83.75	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	2019069	10/17/2019	54.75	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	2019069	10/17/2019	19.90	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL SEATING & MOBILITY INC	2018290	10/14/2019	432.90	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2018290	10/14/2019	465.66	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2018291	10/14/2019	2,841.30	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2018303	10/14/2019	1,753.60	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2018304	10/14/2019	856.44	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2018308	10/14/2019	1,722.71	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2018309	10/14/2019	3,773.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL SEATING & MOBILITY INC	2018310	10/14/2019	116.53	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2018310	10/14/2019	116.53	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2018311	10/14/2019	116.53	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2018311	10/14/2019	116.53	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2018312	10/14/2019	171.03	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2018313	10/14/2019	3,579.12	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2018333	10/14/2019	1,976.13	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2018334	10/14/2019	3,129.30	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NCS PEARSON INC	2018562	10/15/2019	1,055.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337EA	FORM, MISCELLANEOUS **
NCS PEARSON INC	2018562	10/15/2019	52.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337EA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NORTH COAST MEDICAL INC	2019078	10/17/2019	84.95	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094F	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NORTH COAST MEDICAL INC	2019078	10/17/2019	161.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094F	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NORTH COAST MEDICAL INC	2019078	10/17/2019	74.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094F	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NORTH COAST MEDICAL INC	2019078	10/17/2019	35.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094F	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NORTH COAST MEDICAL INC	2019078	10/17/2019	53.90	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094F	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NORTH COAST MEDICAL INC	2019078	10/17/2019	40.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIVOTAL HEALTH SOLUTIONS INC	2017234	10/04/2019	88.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	094F	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PIVOTAL HEALTH SOLUTIONS INC	2017234	10/04/2019	15.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	094F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRENTKE ROMICH CO	2015945	09/26/2019	5,033.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PRENTKE ROMICH CO	2015945	09/26/2019	119.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PRENTKE ROMICH CO	2015945	09/26/2019	35.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PRENTKE ROMICH CO	2015945	09/26/2019	280.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PRENTKE ROMICH CO	2015945	09/26/2019	7,190.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PRENTKE ROMICH CO	2015945	09/26/2019	170.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PRENTKE ROMICH CO	2015945	09/26/2019	50.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PRENTKE ROMICH CO	2015945	09/26/2019	400.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PRENTKE ROMICH CO	2015945	09/26/2019	118.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PRENTKE ROMICH CO	2015945	09/26/2019	82.60	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PYRAMID SCHOOL PRODUCTS	2015373	09/24/2019	9.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2015373	09/24/2019	10.65	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2015373	09/24/2019	3.38	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	2015373	09/24/2019	3.38	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC #GSFG11BL
PYRAMID SCHOOL PRODUCTS	2016701	10/01/2019	37.80	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2016701	10/01/2019	3.85	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	2019063	10/17/2019	26.88	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #100
SCHOOL NURSE SUPPLY	2019048	10/17/2019	7.26	EXCEPTIONAL CHILD EDUCATION	EC11048	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2019048	10/17/2019	18.54	EXCEPTIONAL CHILD EDUCATION	EC11048	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2015379	09/24/2019	6.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE SCHOOL SMART VR #1485734

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SCHOOL SPECIALTY	2015379	09/24/2019	6.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG. SCHOOL SMART VR #1485728
SCHOOL SPECIALTY	2015379	09/24/2019	6.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG. SCHOOL SMART VR #1485737
SCHOOL SPECIALTY	2015379	09/24/2019	6.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG SCHOOL SMART VR #1485738
SCHOOL SPECIALTY	2015379	09/24/2019	5.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2015678	09/25/2019	8.10	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2015678	09/25/2019	5.80	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2015678	09/25/2019	7.60	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2015678	09/25/2019	2.73	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2015678	09/25/2019	1.19	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2016070	09/27/2019	19.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016070	09/27/2019	26.39	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016070	09/27/2019	13.96	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016448	09/30/2019	646.60	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069FC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016448	09/30/2019	194.65	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069FC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016448	09/30/2019	123.05	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069FC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016449	09/30/2019	527.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069FC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016449	09/30/2019	703.40	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069FC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016449	09/30/2019	703.40	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069FC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016449	09/30/2019	703.40	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069FC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016450	09/30/2019	164.90	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069FC	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016450	09/30/2019	123.40	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069FC	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016450	09/30/2019	633.40	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069FC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016450	09/30/2019	281.00	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069FC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017477	10/07/2019	1,499.60	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	069FC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2017477	10/07/2019	1,424.60	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	069FC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2017477	10/07/2019	749.60	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	069FC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2017477	10/07/2019	704.60	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	069FC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2017477	10/07/2019	733.81	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	069FC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **

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SCHOOL SPECIALTY	2017477	10/07/2019	994.26	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	069FC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2018858	10/16/2019	102.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	094F	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SCHOOL SPECIALTY	2018858	10/16/2019	118.76	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	094F	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SCHOOL SPECIALTY	2018858	10/16/2019	65.98	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	094F	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SCHOOL SPECIALTY	2018858	10/16/2019	59.38	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	094F	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SCHOOL SPECIALTY	2018858	10/16/2019	219.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	094F	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SCHOOL SPECIALTY	2018866	10/16/2019	1,945.14	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	094F	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SCHOOL SPECIALTY	2018866	10/16/2019	473.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	094F	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SCHOOL SPECIALTY	2018882	10/16/2019	659.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094F	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SCHOOL SPECIALTY	2019049	10/17/2019	18.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	2019049	10/17/2019	16.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCOTT ELECTRIC	2015284	09/24/2019	247.20	EXCEPTIONAL CHILD EDUCATION	EC11177	0610	900XS	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. BRYCE VR #032531C
SUPER DUPER PUBLICATION	2019266	10/18/2019	398.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0650	160X	SOFTWARE **
SUPPORTING SUCCESS FOR CHILDRE	2017069	10/03/2019	72.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
THE PROPHET CORPORATION	2016436	09/30/2019	80.85	EXCEPTIONAL CHILD EDUCATION	EC12048	0610	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
THINK SOCIAL PUBLISHING INC	2016865	10/02/2019	2,199.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069FC	KIT, TEACHING **
THINK SOCIAL PUBLISHING INC	2016865	10/02/2019	359.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069FC	POSTER **
THINK SOCIAL PUBLISHING INC	2016865	10/02/2019	114.02	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNIVERSITY OF KENTUCKY	2018467	10/15/2019	450.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0322	900XS	SERVICE, FEE **
71	FY	2020	119,123.57					
BIAGI CHANCE CUMMINS LONDON T	2017528	10/08/2019	7,920.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	938XF	SERVICE, ARCHITECTS **
C B & A CONSTRUCTION	2015578	09/25/2019	3,411.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	908XF	SERVICE, CONCRETE FLATWORK**
CMTA CONSULTING ENGINEERS	2017523	10/08/2019	6,650.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	939XF	SERVICE, ARCHITECTS **
CMTA CONSULTING ENGINEERS	2017524	10/08/2019	37,582.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	940XF	SERVICE, ARCHITECTS **
CMTA CONSULTING ENGINEERS	2017525	10/08/2019	11,110.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XF	SERVICE, ARCHITECTS **
DC INTERIORS INC	2019191	10/18/2019	2,785.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	910XF	SERVICE, CONTRACTOR - GENERAL **
ENVIRONMENTAL CONCERNS INC	2017296	10/04/2019	1,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, ARCHITECTS **
EQ INDUSTRIAL SERVICES INC	2019189	10/18/2019	8,441.43	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	917XF	SERVICE, CONTRACTOR - GENERAL **
HALL CONTRACTING OF KENTUCKY	2017532	10/08/2019	105,033.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	904XE	SERVICE, CONTRACTOR - GENERAL **
JACOBI TOOMBS & LANZ INC	2017531	10/08/2019	1,831.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	904XE	SERVICE, ARCHITECTS **
JOHNSON CONTROLS FIRE PROTECTI	2016134	09/27/2019	1,592.72	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
MERIDIAN COMMERCIAL FLOORING	2018631	10/15/2019	2,302.56	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	947XE	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #1T44 1T43 1T45
MERIDIAN COMMERCIAL FLOORING	2018631	10/15/2019	540.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	947XE	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER FOOT. FLEXCO VR #01 AND 072
MERIDIAN COMMERCIAL FLOORING	2018631	10/15/2019	24.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	947XE	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. ROPPE VR #01
MERIDIAN COMMERCIAL FLOORING	2018631	10/15/2019	225.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	947XE	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000

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MERIDIAN COMMERCIAL FLOORING	2018631	10/15/2019	252.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	947XE	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL FLOORING VR #1
MERIDIAN COMMERCIAL FLOORING	2018631	10/15/2019	504.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	947XE	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL CARPET VR #1
PLUMBERS SUPPLY COMPANY	2018650	10/16/2019	8,552.98	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	930XF	HEATER, WATER COMMERCIAL GRADE GAS CONDENSING FOR USE WITH SEPARATE TANK 199,999 BTU INPUT MINIMUM, FLOOR SET. LOCHINVAR VR# AWN200PM.
PLUMBERS SUPPLY COMPANY	2018650	10/16/2019	1,907.14	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	930XF	TANK, HOT WATER STORAGE COMMERCIAL 150 PSI WORKING PRESSURE AT 180 DEGREES FAHRENHEIT STAINLESS STEEL CONSTRUCTION 119 GALLON STORAGE CAPACITY (NON-CODE STORAGE TANK) LOCHINVAR #SJS119
PLUMBERS SUPPLY COMPANY	2018650	10/16/2019	66.98	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	930XF	KIT, TERMINAL 3" CONCENTRIC VENT YORK VR #S1-1CT0303
PLUMBERS SUPPLY COMPANY	2018650	10/16/2019	30.95	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	930XF	ACCESSORY, 1 1/4" LEAD FREE BRASS THREADED WYE STRAINER. RED WHITE VALVE VR# 383AB.114
PLUMBERS SUPPLY COMPANY	2018650	10/16/2019	39.24	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	930XF	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2018650	10/16/2019	35.61	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	930XF	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2018650	10/16/2019	365.85	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	930XF	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2018650	10/16/2019	68.73	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	930XF	ACCESSORY, KIT CONDENSATE NEUTRALIZATION. LOCHINVAR #100289339
PLUMBERS SUPPLY COMPANY	2018650	10/16/2019	25.15	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	930XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHNELL CONTRACTORS INC	2015574	09/25/2019	2,120.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	934XF	SERVICE, MASONRY AND RESTORATION ** PER HOUR. JOURNEYMAN-BRICKLAYER, LABORER
SCHNELL CONTRACTORS INC	2015579	09/25/2019	16,400.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	934XF	SERVICE, MASONRY AND RESTORATION ** PER HOUR. JOURNEYMAN-BRICKLAYER, LABORER
UTILIVISION INC	2017298	10/04/2019	7,105.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, FEE **
16	FY	2020	227,922.24					
ASSOCIATION FOR LEARNING ENVIR	2017160	10/04/2019	25.00	FACILITY PLANNING	FA11108	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
CARDINAL OFFICE PRODUCTS	2017101	10/03/2019	7.72	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017101	10/03/2019	4.54	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017101	10/03/2019	7.85	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017101	10/03/2019	12.75	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017101	10/03/2019	23.76	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017101	10/03/2019	13.68	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017101	10/03/2019	8.12	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017101	10/03/2019	107.25	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2020	210.67					
AMERICAN LIBRARY ASSOCIATION	2018981	10/17/2019	349.00	FAIRDALE ELEMENTARY SCHOOL	0101053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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CARDINAL OFFICE PRODUCTS	2016329	09/30/2019	42.76	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016329	09/30/2019	29.84	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016329	09/30/2019	32.68	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016884	10/02/2019	46.86	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016884	10/02/2019	196.62	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016884	10/02/2019	196.62	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016884	10/02/2019	196.62	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016884	10/02/2019	123.73	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016884	10/02/2019	84.70	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016884	10/02/2019	120.64	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016884	10/02/2019	120.64	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016884	10/02/2019	120.64	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016884	10/02/2019	101.82	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016884	10/02/2019	135.51	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2015706	09/25/2019	848.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0734	900XF	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CREATION GARDENS	2018532	10/15/2019	19,285.00	FAIRDALE ELEMENTARY SCHOOL	0105101	0630	215F	FRUIT, AND VEGETABLE FRESH PROGRAM (7745) **
DECKER INC	2017599	10/08/2019	223.99	FAIRDALE ELEMENTARY SCHOOL	0101087	0739	900XF	CART, MISCELLANEOUS **
DEMCO	2016597	10/01/2019	42.60	FAIRDALE ELEMENTARY SCHOOL	0101059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2016597	10/01/2019	46.41	FAIRDALE ELEMENTARY SCHOOL	0101059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DRENNAN EQUIPMENT COMPANY	2018181	10/11/2019	1,110.00	FAIRDALE ELEMENTARY SCHOOL	0101987	0733	900XA	BOOKCASE, WOOD 36" W X 60" H X 12" D W/(1) FIXED SHELF & (2) ADJ SHELVES COMMUNITY #COMMUNITY/JSI VR #CO3660BC FINISHES: BROWNIE=DARK MAHOGANY CANYON=MEDIUM MAHOGANY CITRON=GOLDEN OAK DESERT=LIGHT CHERRY ECRU=NATURAL HENNA=MEDIUM
HILLYARD KENTUCKY	2016046	09/27/2019	370.30	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
MATH LEARNING CENTER	2016880	10/02/2019	108.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2016880	10/02/2019	54.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2016880	10/02/2019	108.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2016880	10/02/2019	18.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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PROSYS INFORMATION SYSTEMS	2016922	10/02/2019	3,486.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G6, i5-9500 PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
ROCHESTER 100 INC	2018128	10/11/2019	480.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FOLDER **
SCHOOL SPECIALTY	2017424	10/07/2019	131.85	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
VALLEY BUSINESS MACHINES	2018116	10/11/2019	575.55	FAIRDALE ELEMENTARY SCHOOL	0101013	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. NO SUBSTITUTE. VR # TI-15
14	FY	2020	28,787.28					
BARNES AND NOBLE BOOKSELLERS	2015275	09/24/2019	49.95	FAIRDALE HIGH SCHOOL	0572826	0679	736X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2015275	09/24/2019	34.90	FAIRDALE HIGH SCHOOL	0572826	0679	735X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2015275	09/24/2019	26.95	FAIRDALE HIGH SCHOOL	0572826	0679	735X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2015275	09/24/2019	45.00	FAIRDALE HIGH SCHOOL	0572826	0679	735X	BOOK, PAPERBACK (7653) **
BSN SPORTS	2016038	09/27/2019	335.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	BALL, SOFTBALL LEATHER. NO SUBSTITUTE. DUDLEY #THUNDER S12L VR #SB12LND
CARDINAL OFFICE PRODUCTS	2015273	09/24/2019	254.45	FAIRDALE HIGH SCHOOL	0572826	0679	716X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015273	09/24/2019	188.70	FAIRDALE HIGH SCHOOL	0572826	0679	716X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2016039	09/27/2019	22.91	FAIRDALE HIGH SCHOOL	0572826	0679	735X	WORKBOOK **
CARMICHAELS BOOKSTORE LLC	2016039	09/27/2019	27.96	FAIRDALE HIGH SCHOOL	0572826	0679	735X	WORKBOOK **
CARMICHAELS BOOKSTORE LLC	2016039	09/27/2019	27.96	FAIRDALE HIGH SCHOOL	0572826	0679	735X	WORKBOOK **
CMTA CONSULTING ENGINEERS	2015234	09/24/2019	199,000.00	FAIRDALE HIGH SCHOOL	0573611	0450	920XX	SERVICE, ARCHITECTS **
COLLEGE ENTRANCE EXAMINATION	2016037	09/27/2019	850.00	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK **
COMPLETE PRINTER SOURCE	2018427	10/15/2019	85.00	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2018427	10/15/2019	94.00	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2018427	10/15/2019	94.00	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2018427	10/15/2019	94.00	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
DUPLICATOR SALES AND SERVICE IN	2018972	10/17/2019	180.00	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES, LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2018972	10/17/2019	141.00	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES, LEASE (RICOH) (MA-758-1500000977) (1084) **
EDMENTUM INC	2017086	10/03/2019	350.00	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	SOFTWARE **
LOWES COMPANIES INC	2017924	10/09/2019	398.00	FAIRDALE HIGH SCHOOL	0572138	0739	348F	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2017924	10/09/2019	398.00	FAIRDALE HIGH SCHOOL	0572138	0739	348F	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2017924	10/09/2019	23.98	FAIRDALE HIGH SCHOOL	0572138	0697	348F	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2017924	10/09/2019	34.98	FAIRDALE HIGH SCHOOL	0572138	0697	348F	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2017924	10/09/2019	11.88	FAIRDALE HIGH SCHOOL	0572138	0697	348F	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MILLER TRANSPORTATION	2015282	09/24/2019	190.00	FAIRDALE HIGH SCHOOL	0572889	0894	348F	SERVICE, FIELD TRIP BUS (7719) **

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MILLER TRANSPORTATION	2015282	09/24/2019	190.00	FAIRDALE HIGH SCHOOL	0572889	0894	348F	SERVICE, FIELD TRIP BUS (7719) **
SCHOOL COUNSELOR RESOURCES	2016598	10/01/2019	149.95	FAIRDALE HIGH SCHOOL	0572826	0679	735X	WORKBOOK **
SCHOOL COUNSELOR RESOURCES	2016598	10/01/2019	17.99	FAIRDALE HIGH SCHOOL	0572826	0679	735X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2016885	10/02/2019	51.34	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016885	10/02/2019	160.56	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016885	10/02/2019	21.75	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016885	10/02/2019	21.75	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016885	10/02/2019	21.75	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016885	10/02/2019	21.75	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016885	10/02/2019	14.50	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016885	10/02/2019	53.72	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016885	10/02/2019	25.05	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016885	10/02/2019	163.60	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016885	10/02/2019	18.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE WHITE SAX BY PACON VR #085598
SCHOOL SPECIALTY	2016885	10/02/2019	155.16	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016885	10/02/2019	27.70	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016885	10/02/2019	13.85	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016885	10/02/2019	13.85	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016885	10/02/2019	13.85	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016885	10/02/2019	13.85	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016885	10/02/2019	13.85	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016885	10/02/2019	13.85	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016885	10/02/2019	13.85	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016885	10/02/2019	13.85	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016886	10/02/2019	36.72	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2016886	10/02/2019	48.48	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #216783
SCOTT ELECTRIC	2016040	09/27/2019	185.40	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. BRYCE VR #032531C
TESTOUT	2017320	10/04/2019	2,650.00	FAIRDALE HIGH SCHOOL	0572143	0650	348F	SOFTWARE **
VALLEY BUSINESS MACHINES	2015883	09/26/2019	2,983.20	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	CALCULATOR, GRAPHING, REPLACEABLE BATTERIES. NO SUBSTITUTE. VR #TI-84PLUSTP
17	FY	2020	210,073.94					
ACCO BRANDS CORPORATION	2015263	09/24/2019	479.84	FARMER ELEMENTARY	2121977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
CARDINAL OFFICE PRODUCTS	2016034	09/27/2019	146.22	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016034	09/27/2019	103.74	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016034	09/27/2019	78.93	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2018341	10/14/2019	21,335.00	FARMER ELEMENTARY	2121077	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2018341	10/14/2019	850.00	FARMER ELEMENTARY	2121077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **

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CREATIVE IMAGE TECHNOLOGIES	2017326	10/04/2019	978.00	FARMER ELEMENTARY	2121077	0734	900XF	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
EDMENTUM INC	2018055	10/10/2019	350.00	FARMER ELEMENTARY	2121077	0650	900XF	SOFTWARE **
INTERNATIONAL DYSLEXIA ASSOCIA	2016446	09/30/2019	599.00	FARMER ELEMENTARY	2121077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PYRAMID SCHOOL PRODUCTS	2015265	09/24/2019	41.52	FARMER ELEMENTARY	2121977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2015265	09/24/2019	54.32	FARMER ELEMENTARY	2121977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOLASTIC MAGAZINES	2015267	09/24/2019	149.50	FARMER ELEMENTARY	2122826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2015267	09/24/2019	149.50	FARMER ELEMENTARY	2122826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2015267	09/24/2019	149.50	FARMER ELEMENTARY	2122826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2015267	09/24/2019	149.50	FARMER ELEMENTARY	2122826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2015267	09/24/2019	149.50	FARMER ELEMENTARY	2122826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2015267	09/24/2019	149.50	FARMER ELEMENTARY	2122826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2015267	09/24/2019	149.50	FARMER ELEMENTARY	2122826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2015267	09/24/2019	149.50	FARMER ELEMENTARY	2122826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2015267	09/24/2019	149.50	FARMER ELEMENTARY	2122826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2015267	09/24/2019	149.50	FARMER ELEMENTARY	2122826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2015267	09/24/2019	149.50	FARMER ELEMENTARY	2122826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2015268	09/24/2019	747.50	FARMER ELEMENTARY	2122826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2015268	09/24/2019	74.75	FARMER ELEMENTARY	2122826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2016030	09/27/2019	178.25	FARMER ELEMENTARY	2122826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2016030	09/27/2019	178.25	FARMER ELEMENTARY	2122826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2016030	09/27/2019	178.25	FARMER ELEMENTARY	2122826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2016030	09/27/2019	184.00	FARMER ELEMENTARY	2122826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2016030	09/27/2019	71.88	FARMER ELEMENTARY	2122826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2015264	09/24/2019	103.46	FARMER ELEMENTARY	2122826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2015266	09/24/2019	14.95	FARMER ELEMENTARY	2121977	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY	2015266	09/24/2019	19.95	FARMER ELEMENTARY	2121977	0610	900XA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY	2016031	09/27/2019	28.56	FARMER ELEMENTARY	2121977	0610	900XA	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #74610 VR #006339
SCHOOL SPECIALTY	2017455	10/07/2019	26.38	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SHAR PRODUCTS CO	2017009	10/03/2019	56.98	FARMER ELEMENTARY	2121077	0739	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
SHAR PRODUCTS CO	2017009	10/03/2019	9.02	FARMER ELEMENTARY	2121077	0739	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
SHAR PRODUCTS CO	2017009	10/03/2019	4.51	FARMER ELEMENTARY	2121077	0739	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
15	FY	2020	28,537.76					
CREATIVE IMAGE TECHNOLOGIES	2016006	09/26/2019	2,145.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	715X	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
DISCOVERY EDUCATION INC	2018786	10/16/2019	1,495.00	FARNSLEY MIDDLE SCHOOL	0492170	0650	120F	SOFTWARE **
EDMENTUM INC	2018058	10/10/2019	350.00	FARNSLEY MIDDLE SCHOOL	0491170	0650	160X	SOFTWARE **
MEL OWEN MUSIC INC	2017010	10/03/2019	800.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SERVICE,

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MEL OWEN MUSIC INC	2017011	10/03/2019	400.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SERVICE, REPAIR WOODWIND INSTRUMENTS **
PROSYS INFORMATION SYSTEMS	2015858	09/26/2019	320.00	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**
TROXELL COMMUNICATIONS INC	2016069	09/27/2019	92.60	FARNSLEY MIDDLE SCHOOL	0492826	0679	715X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2016069	09/27/2019	86.40	FARNSLEY MIDDLE SCHOOL	0492826	0679	715X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2016069	09/27/2019	19.40	FARNSLEY MIDDLE SCHOOL	0492826	0679	715X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2016069	09/27/2019	22.20	FARNSLEY MIDDLE SCHOOL	0492826	0679	715X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
VALLEY BUSINESS MACHINES	2018982	10/17/2019	457.50	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	CALCULATOR, INCLUDES 10 TEXAS INSTRUMENTS CALCULATORS (EZ-SPOT YELLOW), STORAGE CADDY, POSTER AND SET OF INSTRUCTIONAL MATERIALS. TEACHER PACK T1-34 MULTI VIEW SCIENTIFIC. NO SUBSTITUTE. VR #34MV/TKT.
YOUR LIFE SPEAKS INC	2016363	09/30/2019	1,500.00	FARNSLEY MIDDLE SCHOOL	0492104	0349	125F	SERVICE, PUBLIC SPEAKER **
9	FY	2020	7,688.10					
BARNES AND NOBLE BOOKSELLERS	2018231	10/11/2019	9.09	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	736X0	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2018231	10/11/2019	13.99	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	736X0	BOOK, PAPERBACK (7653) **
CARDINAL OFFICE PRODUCTS	2017628	10/08/2019	14.96	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017628	10/08/2019	14.96	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2016796	10/02/2019	1,004.00	FERN CREEK ELEMENTARY SCHOOL	0111121	0734	900XA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2016796	10/02/2019	36.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2016797	10/02/2019	251.00	FERN CREEK ELEMENTARY SCHOOL	0111121	0734	900XA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2016797	10/02/2019	10.00	FERN CREEK ELEMENTARY SCHOOL	0111121	0650	900XA	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
DUPLICATOR SALES AND SERVICE IN	2017664	10/08/2019	180.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES, LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2018971	10/17/2019	472.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES, LEASE (RICOH) (MA-758-1500000977) (1084) **
FLOCABULARY INC	2018227	10/11/2019	120.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	SOFTWARE **
LAKESHORE LEARNING MATERIALS	2017407	10/07/2019	49.28	FERN CREEK ELEMENTARY SCHOOL	0111118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
ORLA PYLANT	2017535	10/08/2019	675.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0349	125F	SERVICE, FEE **
ORLA PYLANT	2017535	10/08/2019	675.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0349	125F	SERVICE, FEE **
S & S WORLDWIDE	2019206	10/18/2019	39.47	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
S & S WORLDWIDE	2019206	10/18/2019	21.62	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
S & S WORLDWIDE	2019206	10/18/2019	30.07	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
S & S WORLDWIDE	2019206	10/18/2019	24.43	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

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S & S WORLDWIDE	2019206	10/18/2019	8.45	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
S & S WORLDWIDE	2019206	10/18/2019	12.39	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2015376	09/24/2019	26.06	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016270	09/30/2019	21.64	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016270	09/30/2019	9.20	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
U S POSTAL SERVICE	2016155	09/27/2019	1,375.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0531	900XF	SERVICE, POSTAGE/POSTAL **
13	FY	2020	5,097.61					
A M ELECTRIC CO INC	2016189	09/27/2019	107.50	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
ACCO BRANDS CORPORATION	2018763	10/16/2019	1,454.85	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC (THIS ITEM DOES NOT INCLUDE FILM) (BID DISCOUNT IS 50.00% OFF LIST) **
APPLE COMPUTER INC	2016926	10/02/2019	28,323.00	FERN CREEK HIGH SCHOOL	0122182	0734	348F	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE STATIONARY (KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379) BN2D2LL/A, 21.5" iMAC, SILVER, 2.3 GHZ DUAL-CORE 7TH GEN INTEL CORE i5, 8GB MEMORY, 1TB ATA DRIVE, INTEL IRIS PLUS GRAPHICS6640, TWO THUNDERBOLT 3 PORTS, 1920X1080 sRGB DISPLAY, 3 YEAR APPLECare+ - REF QUOTE# 2205630046
APPLE COMPUTER INC	2016926	10/02/2019	2,302.00	FERN CREEK HIGH SCHOOL	0122182	0734	348F	COMPUTER, APPLE (KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	2016926	10/02/2019	398.00	FERN CREEK HIGH SCHOOL	0122182	0734	348F	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
CARDINAL OFFICE PRODUCTS	2015670	09/25/2019	25.48	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017919	10/09/2019	17.55	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017919	10/09/2019	14.16	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018133	10/11/2019	550.00	FERN CREEK HIGH SCHOOL	0121118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2017467	10/07/2019	79.80	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2017467	10/07/2019	83.86	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	BOOK, PAPERBACK (7653) **
CDW LLC	2015389	09/24/2019	6,312.00	FERN CREEK HIGH SCHOOL	0121077	0734	900XF	PRINTER, MFP, COLOR LASERJET FLOW E57540C/3GY26A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CERTIPORT INC	2018261	10/14/2019	3,640.00	FERN CREEK HIGH SCHOOL	0122182	0646	348F	TEST*
COMPLETE PRINTER SOURCE	2015292	09/24/2019	198.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016010	09/26/2019	1,052.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2018416	10/15/2019	198.60	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2015631	09/25/2019	1,075.00	FERN CREEK HIGH SCHOOL	0121077	0349	900XF	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	2015631	09/25/2019	24.87	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2015631	09/25/2019	9.65	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2018893	10/16/2019	476.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
DROP SEED NURSERY	2017420	10/07/2019	51.00	FERN CREEK HIGH SCHOOL	0122170	0698	022EF	SEED, SETS, SOD & BULBS **
DROP SEED NURSERY	2017420	10/07/2019	51.00	FERN CREEK HIGH SCHOOL	0122170	0698	022EF	SEED, SETS, SOD & BULBS **
DROP SEED NURSERY	2017420	10/07/2019	51.00	FERN CREEK HIGH SCHOOL	0122170	0698	022EF	SEED, SETS, SOD & BULBS **
DROP SEED NURSERY	2017420	10/07/2019	48.00	FERN CREEK HIGH SCHOOL	0122170	0698	022EF	SEED, SETS, SOD & BULBS **
EDMENTUM INC	2016651	10/01/2019	350.00	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	SOFTWARE **
FOLLETT SCHOOL SOLUTIONS	2017212	10/04/2019	1,000.00	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
HURST OFFICE SUPPLIERS	2018376	10/14/2019	1,012.56	FERN CREEK HIGH SCHOOL	0121987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7619) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	2018376	10/14/2019	298.72	FERN CREEK HIGH SCHOOL	0121987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7619) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2018376	10/14/2019	514.48	FERN CREEK HIGH SCHOOL	0121987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7619) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2018376	10/14/2019	2,495.36	FERN CREEK HIGH SCHOOL	0121987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7619) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2018376	10/14/2019	163.56	FERN CREEK HIGH SCHOOL	0121987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7619) (BID DISCOUNT IS 58.51%) **
KENTUCKY COUNSELING ASSOCIATION	2017515	10/08/2019	150.00	FERN CREEK HIGH SCHOOL	0121053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PROSYS INFORMATION SYSTEMS	2017361	10/04/2019	20.00	FERN CREEK HIGH SCHOOL	0122182	0650	348F	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2016836	10/02/2019	181.56	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	2016836	10/02/2019	51.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2016836	10/02/2019	64.68	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
RAYMOND WEAVER	2017920	10/09/2019	2.07	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2017920	10/09/2019	1.66	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2017920	10/09/2019	2.02	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2017920	10/09/2019	2.25	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2017920	10/09/2019	2.25	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2017920	10/09/2019	24.29	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2017920	10/09/2019	2.02	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2017920	10/09/2019	1.75	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2017920	10/09/2019	2.02	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2017920	10/09/2019	2.02	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2017920	10/09/2019	2.25	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2017920	10/09/2019	31.49	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
SCHOOL SPECIALTY	2016835	10/02/2019	41.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2016835	10/02/2019	12.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	RULER, METRIC/INCH 30CM. 12" ACME #10702 VR #088176
SCHOOL SPECIALTY	2016835	10/02/2019	242.40	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY	2016835	10/02/2019	2.65	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAD, LEGAL 5" X 8" JR SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART BY TOPS VR #027445
SCHOOL SPECIALTY	2016835	10/02/2019	16.40	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAD, LEGAL 8 1/2" X 14" LEGAL SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD, 12/PK SCHOOL SMART #027442
SCHOOL SPECIALTY	2017413	10/07/2019	19.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017413	10/07/2019	14.25	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017413	10/07/2019	14.25	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017413	10/07/2019	14.25	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017413	10/07/2019	9.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017413	10/07/2019	70.48	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017413	10/07/2019	20.58	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017413	10/07/2019	20.58	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017413	10/07/2019	10.29	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017413	10/07/2019	20.58	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017413	10/07/2019	20.58	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017413	10/07/2019	10.29	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017413	10/07/2019	40.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017413	10/07/2019	5.20	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017686	10/08/2019	119.21	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017999	10/10/2019	11.87	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017999	10/10/2019	27.19	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017999	10/10/2019	11.28	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017999	10/10/2019	3.95	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017999	10/10/2019	14.51	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017999	10/10/2019	13.19	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SHI INTERNATIONAL CORP	2016022	09/26/2019	131.28	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	SUPPLIES, HERO K12
THINKMAP INC	2015964	09/26/2019	1,200.00	FERN CREEK HIGH SCHOOL	0121170	0650	900XA	SOFTWARE **
THINKMAP INC	2015964	09/26/2019	4,500.00	FERN CREEK HIGH SCHOOL	0122170	0650	120F	SOFTWARE **
TROXELL COMMUNICATIONS INC	2018712	10/16/2019	89.95	FERN CREEK HIGH SCHOOL	0121118	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2018712	10/16/2019	29.95	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

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TROXELL COMMUNICATIONS INC	2018712	10/16/2019	310.00	FERN CREEK HIGH SCHOOL	0121118	0739	900XF	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DRAPER. COMMERCIAL GRADE (BID DISCOUNT IS 27.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	2018712	10/16/2019	37.90	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DRAPER. COMMERCIAL GRADE (BID DISCOUNT IS 27.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	2018712	10/16/2019	366.00	FERN CREEK HIGH SCHOOL	0121118	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2018939	10/16/2019	875.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	TELEVISION, LARGE SCREEN MONITOR, TV/DVD COMBO UNIT AND PORTABLE VIDEO. SONY. CONSUMER GRADE (BID DISCOUNT IS 20.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	2018939	10/16/2019	97.50	FERN CREEK HIGH SCHOOL	0121118	0739	900XF	TELEVISION, AND OTHER AV MOUNTS AND ACCESSORIES. CHIEF MANUFACTURING. COMMERCIAL GRADE (BID DISCOUNT IS 46.00% OFF LIST) **
VALLEY BUSINESS MACHINES	2016164	09/27/2019	340.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-10. NO SUBSTITUTE. VR # TI-10
VALLEY BUSINESS MACHINES	2017743	10/09/2019	3,730.80	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
YOUR LIFE SPEAKS INC	2015364	09/24/2019	950.00	FERN CREEK HIGH SCHOOL	0122104	0349	125F	SERVICE, PROFESSIONAL **
33	FY	2020	66,388.89					
APPLE COMPUTER INC	2015998	09/26/2019	299.00	FIELD ELEMENTARY SCHOOL	2502104	0734	125F	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2015975	09/26/2019	59.00	FIELD ELEMENTARY SCHOOL	2502104	0734	125F	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2015975	09/26/2019	20.00	FIELD ELEMENTARY SCHOOL	2502104	0734	125F	SERVICE, FEE (KPC CLS-2017) (1020) **
CARDINAL OFFICE PRODUCTS	2019202	10/18/2019	25.00	FIELD ELEMENTARY SCHOOL	2501077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019204	10/18/2019	135.51	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2019226	10/18/2019	20.00	FIELD ELEMENTARY SCHOOL	2502104	0650	125F	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2017744	10/09/2019	16.80	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
COMPLETE PRINTER SOURCE	2017744	10/09/2019	11.16	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY
CREATIVE IMAGE TECHNOLOGIES	2016849	10/02/2019	1,075.00	FIELD ELEMENTARY SCHOOL	2501118	0349	900XF	COMMERCIAL GRADE DUC VR #DUC1259457 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	2016849	10/02/2019	45.69	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2016849	10/02/2019	180.00	FIELD ELEMENTARY SCHOOL	2501118	0349	900XF	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **

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CREATIVE IMAGE TECHNOLOGIES	2016849	10/02/2019	59.87	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	SHIPPING (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2018769	10/16/2019	356.00	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
DUPLICATOR SALES AND SERVICE IN	2017883	10/09/2019	1,586.90	FIELD ELEMENTARY SCHOOL	2501077	0444	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2018009	10/10/2019	1,696.30	FIELD ELEMENTARY SCHOOL	2501077	0444	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
FAMILY RESOURCE SERVICE COALITI	2015622	09/25/2019	240.00	FIELD ELEMENTARY SCHOOL	2502104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL SERVICE	2019200	10/18/2019	25.99	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2019200	10/18/2019	33.96	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2019200	10/18/2019	19.99	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2018909	10/16/2019	126.84	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2018910	10/16/2019	112.50	FIELD ELEMENTARY SCHOOL	2501118	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	2019201	10/18/2019	24.46	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2019201	10/18/2019	19.53	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2019201	10/18/2019	10.11	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2019201	10/18/2019	18.86	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2019201	10/18/2019	67.50	FIELD ELEMENTARY SCHOOL	2501118	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	2019201	10/18/2019	18.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
MILLER TRANSPORTATION	2015628	09/25/2019	190.00	FIELD ELEMENTARY SCHOOL	2502104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
NASCO	2019203	10/18/2019	174.91	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2018895	10/16/2019	25.96	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2018896	10/16/2019	129.80	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SCHOLASTIC INCORPORATED	2017397	10/07/2019	1,890.00	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	2017397	10/07/2019	1,890.00	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK **
SCHOOL HEALTH CORPORATION	2018869	10/16/2019	20.17	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2018869	10/16/2019	11.69	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2015735	09/25/2019	905.68	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018902	10/16/2019	59.37	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018902	10/16/2019	4.44	FIELD ELEMENTARY SCHOOL	2501118	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
23	FY	2020	11,605.99					
CARDINAL OFFICE PRODUCTS	2015323	09/24/2019	27.00	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COURIER JOURNAL	2017944	10/09/2019	3,728.80	FINANCIAL SERVICES DIVISION	FS11080	0549	900XS	SERVICE, ADVERTISING/NEWSPAPER **
2	FY	2020	3,755.80					

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CREATION GARDENS	2018533	10/15/2019	18,795.00	FOSTER TRADITIONAL ACADEMY	2705101	0630	215F	FRUIT, AND VEGETABLE FRESH PROGRAM (7745) **
CURRICULUM ASSOCIATES LLC	2017374	10/07/2019	1,300.00	FOSTER TRADITIONAL ACADEMY	2702053	0643	320DC	BOOK **
CURRICULUM ASSOCIATES LLC	2017374	10/07/2019	1,456.00	FOSTER TRADITIONAL ACADEMY	2702053	0643	320DC	BOOK **
CURRICULUM ASSOCIATES LLC	2017374	10/07/2019	1,508.00	FOSTER TRADITIONAL ACADEMY	2702053	0643	320DC	BOOK **
CURRICULUM ASSOCIATES LLC	2017374	10/07/2019	35.00	FOSTER TRADITIONAL ACADEMY	2702053	0643	320DC	BOOK **
CURRICULUM ASSOCIATES LLC	2017374	10/07/2019	35.00	FOSTER TRADITIONAL ACADEMY	2702053	0643	320DC	BOOK **
CURRICULUM ASSOCIATES LLC	2017374	10/07/2019	35.00	FOSTER TRADITIONAL ACADEMY	2702053	0643	320DC	BOOK **
CURRICULUM ASSOCIATES LLC	2017374	10/07/2019	436.90	FOSTER TRADITIONAL ACADEMY	2702053	0643	320DC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EDMENTUM INC	2016649	10/01/2019	350.00	FOSTER TRADITIONAL ACADEMY	2701013	0650	900XF	SOFTWARE **
KAGAN PROFESSIONAL DEVELOPEME	2017982	10/10/2019	4,498.50	FOSTER TRADITIONAL ACADEMY	2702053	0322	320DC	SERVICE, FEE **
LAKESHORE LEARNING MATERIALS	2016643	10/01/2019	371.93	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NATIONAL COUNCIL OF TEACHERS O	2016642	10/01/2019	1,251.00	FOSTER TRADITIONAL ACADEMY	2702053	0338	320DC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OMNI NASHVILLE LLC	2016818	10/02/2019	643.10	FOSTER TRADITIONAL ACADEMY	2702053	0580	320DC	SERVICE, HOTEL ACCOMMODATIONS **
OMNI NASHVILLE LLC	2016818	10/02/2019	643.10	FOSTER TRADITIONAL ACADEMY	2702053	0580	320DC	SERVICE, HOTEL ACCOMMODATIONS **
OMNI NASHVILLE LLC	2016818	10/02/2019	643.10	FOSTER TRADITIONAL ACADEMY	2702053	0580	320DC	SERVICE, HOTEL ACCOMMODATIONS **
PYRAMID SCHOOL PRODUCTS	2016640	10/01/2019	11.78	FOSTER TRADITIONAL ACADEMY	2702104	0610	125F	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	2016640	10/01/2019	11.90	FOSTER TRADITIONAL ACADEMY	2702104	0610	125F	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	2016640	10/01/2019	37.20	FOSTER TRADITIONAL ACADEMY	2702104	0610	125F	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4" BAZIC VR #850
SCHOOL HEALTH CORPORATION	2017703	10/08/2019	67.60	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
9	FY	2020	32,130.11					
CARDINAL OFFICE PRODUCTS	2016036	09/27/2019	99.98	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017745	10/09/2019	77.86	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2015306	09/24/2019	67.99	FRAYSER ELEMENTARY SCHOOL	2902104	0650	125F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2015306	09/24/2019	101.98	FRAYSER ELEMENTARY SCHOOL	2902104	0650	125F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2015306	09/24/2019	67.99	FRAYSER ELEMENTARY SCHOOL	2902104	0650	125F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2015306	09/24/2019	67.99	FRAYSER ELEMENTARY SCHOOL	2902104	0650	125F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2015307	09/24/2019	134.30	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2015307	09/24/2019	134.30	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CREATION GARDENS	2018534	10/15/2019	9,795.00	FRAYSER ELEMENTARY SCHOOL	2905101	0630	215F	FRUIT, AND VEGETABLE FRESH PROGRAM (7745) **
FAMILY RESOURCE SERVICE COALITI	2019098	10/17/2019	240.00	FRAYSER ELEMENTARY SCHOOL	2902104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JESSICA YOUNG	2017019	10/03/2019	450.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	736X2	SERVICE, STORYTELLER **
MUNSON BUSINESS INTERIORS	2017600	10/08/2019	873.36	FRAYSER ELEMENTARY SCHOOL	2901987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (7619) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	2017600	10/08/2019	17.46	FRAYSER ELEMENTARY SCHOOL	2901987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (7619) (BID DISCOUNT IS 54.13%) **
OTC BRANDS INC	2017862	10/09/2019	140.41	FRAYSER ELEMENTARY SCHOOL	2902826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017862	10/09/2019	7.59	FRAYSER ELEMENTARY SCHOOL	2902826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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OTC BRANDS INC	2017862	10/09/2019	10.73	FRAYSER ELEMENTARY SCHOOL	2902826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL HEALTH CORPORATION	2015835	09/26/2019	30.19	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2017687	10/08/2019	50.35	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2015460	09/25/2019	69.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2015460	09/25/2019	69.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2015611	09/25/2019	593.97	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOLHOUSE TECHNOLOGY	2017912	10/09/2019	3,200.00	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2017912	10/09/2019	539.10	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2017912	10/09/2019	0.00	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2017912	10/09/2019	0.00	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2017912	10/09/2019	0.00	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2017912	10/09/2019	409.00	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2017913	10/09/2019	9,450.00	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2017913	10/09/2019	1,617.30	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2017913	10/09/2019	0.00	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2017913	10/09/2019	0.00	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2017913	10/09/2019	0.00	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2017913	10/09/2019	0.00	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2017913	10/09/2019	510.00	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
TOM SEXTON AND ASSOCIATES	2017508	10/07/2019	1,564.94	FRAYSER ELEMENTARY SCHOOL	2901118	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL (7619) (BID DISCOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	2017508	10/07/2019	750.96	FRAYSER ELEMENTARY SCHOOL	2901118	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL (7619) (BID DISCOUNT IS 37.00%) **
VALU DISCOUNT INC	2019251	10/18/2019	57.28	FRAYSER ELEMENTARY SCHOOL	2902797	0616	310FM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2019251	10/18/2019	44.48	FRAYSER ELEMENTARY SCHOOL	2902797	0616	310FM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2019251	10/18/2019	13.95	FRAYSER ELEMENTARY SCHOOL	2902797	0616	310FM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2019251	10/18/2019	14.95	FRAYSER ELEMENTARY SCHOOL	2902797	0616	310FM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **

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VALU DISCOUNT INC	2019251	10/18/2019	65.70	FRAYSER ELEMENTARY SCHOOL	2902797	0616	310FM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
17	FY	2020	32,859.57					
CARDINAL OFFICE PRODUCTS	2016304	09/30/2019	23.68	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016304	09/30/2019	53.96	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2016045	09/27/2019	95.14	GENERAL COUNSEL	GC11162	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2016045	09/27/2019	243.20	GENERAL COUNSEL	GC11162	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
COUNCIL OF THE GREAT CITY SCHOC	2017031	10/03/2019	375.00	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COUNCIL OF THE GREAT CITY SCHOC	2019210	10/18/2019	195.00	GENERAL COUNSEL	GC11805	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COURIER JOURNAL	2016042	09/27/2019	3,174.00	GENERAL COUNSEL	GC11805	0549	900XS	SERVICE, ADVERTISING **
KENTUCKY SCHOOL BOARDS ASSOCIATION	2017032	10/03/2019	100.00	GENERAL COUNSEL	GC11805	0643	900XS	BOOK **
NSBA	2017399	10/07/2019	75.00	GENERAL COUNSEL	GC11805	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
SHI INTERNATIONAL CORP	2018938	10/16/2019	275.66	GENERAL COUNSEL	GC11805	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
8	FY	2020	4,610.64					
SCHOOL SPECIALTY	2016723	10/02/2019	40.50	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135F	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #085057
1	FY	2020	40.50					
BARNES AND NOBLE BOOKSELLERS	2018785	10/16/2019	296.62	GEORGIA CHAFFEE TAPP	0501170	0643	160X	BOOK **
CERTIPORT INC	2015629	09/25/2019	785.00	GEORGIA CHAFFEE TAPP	0502145	0650	348F	SOFTWARE **
CONTROL SOLUTIONS INC	2016727	10/02/2019	380.00	GEORGIA CHAFFEE TAPP	0501037	0610	SPCXN	SUPPLIES, MISCELLANEOUS HEALTH **
CONTROL SOLUTIONS INC	2016727	10/02/2019	15.00	GEORGIA CHAFFEE TAPP	0501037	0538	SPCXN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2016535	10/01/2019	163.52	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2016535	10/01/2019	95.70	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
KAPLAN EARLY LEARNING CO	2019016	10/17/2019	36.48	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LOUISVILLE ZOO	2017660	10/08/2019	400.00	GEORGIA CHAFFEE TAPP	0505203	0349	005XT	SERVICE, ANIMAL EXHIBITOR **
6	FY	2020	2,172.32					
DEMCO	2016410	09/30/2019	703.47	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2019099	10/17/2019	81.76	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
KURTZ BROS INC	2019100	10/17/2019	21.22	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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
KURTZ BROS INC	2019100	10/17/2019	21.22	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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

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PYRAMID SCHOOL PRODUCTS	2018897	10/16/2019	6.59	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	2018897	10/16/2019	1.38	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2018897	10/16/2019	3.68	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION UHU VR #99649
PYRAMID SCHOOL PRODUCTS	2018897	10/16/2019	8.69	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
PYRAMID SCHOOL PRODUCTS	2018897	10/16/2019	8.69	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
PYRAMID SCHOOL PRODUCTS	2018897	10/16/2019	8.69	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730
PYRAMID SCHOOL PRODUCTS	2018897	10/16/2019	5.45	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #93515
PYRAMID SCHOOL PRODUCTS	2018897	10/16/2019	2.76	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2018897	10/16/2019	1.75	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
SCHOOL SPECIALTY	2018903	10/16/2019	13.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #085057
SCHOOL SPECIALTY	2018903	10/16/2019	8.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART VR #085022
SCHOOL SPECIALTY	2018903	10/16/2019	3.18	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11-BK VR #038403
SCHOOL SPECIALTY	2018903	10/16/2019	3.18	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11-BE VR #038405
SCHOOL SPECIALTY	2018903	10/16/2019	16.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2018903	10/16/2019	9.36	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2018903	10/16/2019	1.59	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11-BK VR #038403
SCHOOL SPECIALTY	2018903	10/16/2019	1.59	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11-RD VR #038404
SCHOOL SPECIALTY	2018903	10/16/2019	1.59	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11-BE VR #038405
SCHOOL SPECIALTY	2018903	10/16/2019	0.68	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY	2018903	10/16/2019	8.04	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	2018903	10/16/2019	8.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART VR #085022
5	FY	2020	951.76					
CARDINAL OFFICE PRODUCTS	2015857	09/26/2019	50.96	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015857	09/26/2019	22.30	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015857	09/26/2019	3.51	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2015857	09/26/2019	4.53	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015857	09/26/2019	2.80	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015857	09/26/2019	30.21	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2019143	10/17/2019	530.00	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	COMPUTER, LENOVO INSTRUCTIONAL DEVICE STATIONARY THINKCENTRE M720q ULTRA SFF, INTEL CORE i5-7400T PROCESSOR, 500GB, 8GB MEMORY, DVD DRIVE, USB OPTICAL MOUSE, USB KEYBOARD, WIN 10 PRO, 3 YR ONSITE WARRANTY
CDW LLC	2019230	10/18/2019	57.27	GRANTS AND AWARDS ACCOUNTING	GA11406	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
3	FY	2020	701.58					
ATTAINMENT COMPANY INC	2015709	09/25/2019	18,905.00	GREATER LOU ED COOP	GL12123	0643	336E	BOOK **
ATTAINMENT COMPANY INC	2015709	09/25/2019	395.00	GREATER LOU ED COOP	GL12123	0643	336E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BARNES AND NOBLE BOOKSELLERS	2015692	09/25/2019	76.80	GREATER LOU ED COOP	GL12123	0643	336E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015692	09/25/2019	76.80	GREATER LOU ED COOP	GL12123	0643	336E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015693	09/25/2019	307.60	GREATER LOU ED COOP	GL12123	0643	336E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015693	09/25/2019	1,398.80	GREATER LOU ED COOP	GL12123	0643	336E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015852	09/26/2019	2,096.00	GREATER LOU ED COOP	GL12123	0643	336E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015852	09/26/2019	2,045.25	GREATER LOU ED COOP	GL12123	0643	336E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2016068	09/27/2019	1,677.00	GREATER LOU ED COOP	GL12123	0643	336E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2016068	09/27/2019	1,309.50	GREATER LOU ED COOP	GL12123	0643	336E	BOOK, PUBLISHERS BINDING (7653)**
CARDINAL OFFICE PRODUCTS	2015710	09/25/2019	35.35	GREATER LOU ED COOP	GL12123	0650	336E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016477	10/01/2019	49.32	GREATER LOU ED COOP	GL12123	0650	336E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016477	10/01/2019	42.87	GREATER LOU ED COOP	GL12123	0650	336E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017243	10/04/2019	37.56	GREATER LOU ED COOP	GL12123	0610	336F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2018343	10/14/2019	137.89	GREATER LOU ED COOP	GL12123	0734	336F	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2018343	10/14/2019	39.29	GREATER LOU ED COOP	GL12123	0734	336F	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016420	09/30/2019	26.40	GREATER LOU ED COOP	GL12123	0610	336E	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
CREATIVE IMAGE TECHNOLOGIES	2016636	10/01/2019	1,467.00	GREATER LOU ED COOP	GL12123	0734	336F	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
JAMES ROBERT SPORLEDER	2015730	09/25/2019	9,000.00	GREATER LOU ED COOP	GL12123	0322	336E	SERVICE, PERSONNEL TRAINING **
KENTUCKY ASSOCIATION FOR PSYCH	2019070	10/17/2019	300.00	GREATER LOU ED COOP	GL12123	0338	336F	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY EXCEPTIONAL CHILDREN	2019058	10/17/2019	750.00	GREATER LOU ED COOP	GL12123	0338	336F	SERVICE, CONFERENCE & SEMINAR **
KIMBERLY MCDUFFIE LANDRUM	2016618	10/01/2019	12,000.00	GREATER LOU ED COOP	GL12123	0322	336F	SERVICE, PERSONNEL TRAINING **
LAKESHORE LEARNING MATERIALS	2015669	09/25/2019	277.14	GREATER LOU ED COOP	GL12123	0610	336E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2015669	09/25/2019	130.18	GREATER LOU ED COOP	GL12123	0610	336E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2015669	09/25/2019	37.19	GREATER LOU ED COOP	GL12123	0610	336E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LITERACY RESOURCES INC	2015848	09/26/2019	2,399.70	GREATER LOU ED COOP	GL12123	0643	336E	BOOK **
LITERACY RESOURCES INC	2015848	09/26/2019	112.00	GREATER LOU ED COOP	GL12123	0643	336E	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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LRP PUBLICATIONS	2016451	09/30/2019	766.72	GREATER LOU ED COOP	GL12123	0643	336E	BOOK **
LRP PUBLICATIONS	2016451	09/30/2019	36.45	GREATER LOU ED COOP	GL12123	0643	336E	BOOK **
LRP PUBLICATIONS	2016451	09/30/2019	965.96	GREATER LOU ED COOP	GL12123	0643	336E	BOOK **
LRP PUBLICATIONS	2016451	09/30/2019	36.95	GREATER LOU ED COOP	GL12123	0643	336E	BOOK **
LRP PUBLICATIONS	2016451	09/30/2019	83.00	GREATER LOU ED COOP	GL12123	0643	336E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LRP PUBLICATIONS	2018563	10/15/2019	155.25	GREATER LOU ED COOP	GL12123	0643	336F	BOOK **
LRP PUBLICATIONS	2018563	10/15/2019	155.25	GREATER LOU ED COOP	GL12123	0643	336F	BOOK **
LRP PUBLICATIONS	2018563	10/15/2019	30.50	GREATER LOU ED COOP	GL12123	0643	336F	BOOK **
LRP PUBLICATIONS	2018563	10/15/2019	65.25	GREATER LOU ED COOP	GL12123	0643	336F	BOOK **
LRP PUBLICATIONS	2018563	10/15/2019	159.50	GREATER LOU ED COOP	GL12123	0643	336F	BOOK **
LRP PUBLICATIONS	2018563	10/15/2019	130.00	GREATER LOU ED COOP	GL12123	0643	336F	BOOK **
LRP PUBLICATIONS	2018563	10/15/2019	118.00	GREATER LOU ED COOP	GL12123	0643	336F	BOOK **
LRP PUBLICATIONS	2018563	10/15/2019	73.90	GREATER LOU ED COOP	GL12123	0643	336F	BOOK **
LRP PUBLICATIONS	2018563	10/15/2019	98.85	GREATER LOU ED COOP	GL12123	0643	336F	BOOK **
LRP PUBLICATIONS	2018563	10/15/2019	30.50	GREATER LOU ED COOP	GL12123	0643	336F	BOOK **
LRP PUBLICATIONS	2018563	10/15/2019	75.90	GREATER LOU ED COOP	GL12123	0643	336F	BOOK **
LRP PUBLICATIONS	2018563	10/15/2019	116.85	GREATER LOU ED COOP	GL12123	0643	336F	BOOK **
LRP PUBLICATIONS	2018563	10/15/2019	95.85	GREATER LOU ED COOP	GL12123	0643	336F	BOOK **
LRP PUBLICATIONS	2018563	10/15/2019	86.85	GREATER LOU ED COOP	GL12123	0643	336F	BOOK **
LRP PUBLICATIONS	2018563	10/15/2019	135.00	GREATER LOU ED COOP	GL12123	0643	336F	BOOK **
LRP PUBLICATIONS	2018563	10/15/2019	120.00	GREATER LOU ED COOP	GL12123	0643	336F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LRP PUBLICATIONS	2019056	10/17/2019	250.00	GREATER LOU ED COOP	GL12123	0338	336F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OPEN UP RESOURCES	2015849	09/26/2019	3,465.00	GREATER LOU ED COOP	GL12123	0610	336E	KIT, TEACHING **
OPEN UP RESOURCES	2015849	09/26/2019	2,475.00	GREATER LOU ED COOP	GL12123	0610	336E	KIT, TEACHING **
OPEN UP RESOURCES	2015849	09/26/2019	1,395.00	GREATER LOU ED COOP	GL12123	0610	336E	KIT, TEACHING **
ORTON GILLINGHAM ONLINE ACADE	2015729	09/25/2019	1,497.50	GREATER LOU ED COOP	GL12123	0643	336E	BOOK **
ORTON GILLINGHAM ONLINE ACADE	2015729	09/25/2019	819.00	GREATER LOU ED COOP	GL12123	0644	336E	MANUAL, TEACHERS **
ORTON GILLINGHAM ONLINE ACADE	2015729	09/25/2019	277.98	GREATER LOU ED COOP	GL12123	0643	336E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS AND PIPEFITTERS LOCAL	2016861	10/02/2019	4,000.00	GREATER LOU ED COOP	GL12123	0449	336F	SERVICE, RENTAL **
PRO ED INC	2016378	09/30/2019	4,200.00	GREATER LOU ED COOP	GL12123	0643	336E	KIT, TEACHING **
PRO ED INC	2016378	09/30/2019	420.00	GREATER LOU ED COOP	GL12123	0643	336E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2017192	10/04/2019	4.95	GREATER LOU ED COOP	GL12123	0610	336F	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS VR #E308
PYRAMID SCHOOL PRODUCTS	2017192	10/04/2019	20.76	GREATER LOU ED COOP	GL12123	0610	336F	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
SCHOOL SPECIALTY	2017213	10/04/2019	43.20	GREATER LOU ED COOP	GL12123	0610	336F	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	2017213	10/04/2019	21.57	GREATER LOU ED COOP	GL12123	0610	336F	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765
SCHOOL SPECIALTY	2017213	10/04/2019	3.92	GREATER LOU ED COOP	GL12123	0610	336F	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY	2017213	10/04/2019	3.92	GREATER LOU ED COOP	GL12123	0610	336F	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY	2017213	10/04/2019	3.92	GREATER LOU ED COOP	GL12123	0610	336F	PAINT, LIQUID TEMPERA 16 OZ ORANGE CRAYOLA #54-1216-036 VR #007851

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SCHOOL SPECIALTY	2017213	10/04/2019	3.92	GREATER LOU ED COOP	GL12123	0610	336F	PAINT, LIQUID TEMPORA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	2017213	10/04/2019	3.92	GREATER LOU ED COOP	GL12123	0610	336F	PAINT, LIQUID TEMPORA 16 OZ RED CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	2017213	10/04/2019	7.18	GREATER LOU ED COOP	GL12123	0610	336F	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
SRSD ONLINE INC	2015851	09/26/2019	990.00	GREATER LOU ED COOP	GL12123	0322	336E	SERVICE, PERSONNEL TRAINING **
STORYBOARD TOOLS	2017204	10/04/2019	750.00	GREATER LOU ED COOP	GL12123	0610	336F	AIDS, MISCELLANEOUS TEACHING **
STORYBOARD TOOLS	2017204	10/04/2019	330.00	GREATER LOU ED COOP	GL12123	0610	336F	AIDS, MISCELLANEOUS TEACHING **
STORYBOARD TOOLS	2017204	10/04/2019	895.00	GREATER LOU ED COOP	GL12123	0610	336F	AIDS, MISCELLANEOUS TEACHING **
STORYBOARD TOOLS	2017204	10/04/2019	190.00	GREATER LOU ED COOP	GL12123	0610	336F	KIT, TEACHING **
STORYBOARD TOOLS	2017204	10/04/2019	146.23	GREATER LOU ED COOP	GL12123	0610	336F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STROTHMAN & COMPANY P S C	2017416	10/07/2019	4,900.00	GREATER LOU ED COOP	GL12123	0342	336F	SERVICE, AUDITOR **
THE MCNELLIS CORPORATION	2016700	10/01/2019	6,036.00	GREATER LOU ED COOP	GL12123	0322	336F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
30	FY	2020	91,820.14					
CARDINAL OFFICE PRODUCTS	2019252	10/18/2019	8.43	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019252	10/18/2019	6.28	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019252	10/18/2019	7.76	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019252	10/18/2019	6.49	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019252	10/18/2019	24.72	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019252	10/18/2019	3.51	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019252	10/18/2019	18.46	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
HURST OFFICE SUPPLIERS	2019142	10/17/2019	486.06	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0733	125F	CABINET, FILE LATERAL LETTER SIZE 3 COMPARTMENT 40 7/8" H X 36" W X 19 1/4" D HON #H683 (SPECIFY COLOR) **
KURTZ BROS INC	2017398	10/07/2019	112.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2017398	10/07/2019	24.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2017398	10/07/2019	23.52	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX KURTZ BROS VR #13226
KURTZ BROS INC	2017398	10/07/2019	10.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	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**
SCHOOL HEALTH CORPORATION	2019183	10/18/2019	124.20	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0692	125F	EQUIPMENT, AND HEALTH SUPPLIES **
4	FY	2020	856.43					

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CARMICHAELS BOOKSTORE LLC	2016507	10/01/2019	335.98	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	310E	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2016507	10/01/2019	251.98	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	310E	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2018913	10/16/2019	62.93	GREENWOOD ELEMENTARY SCHOOL	0141077	0643	900XF	BOOK, PAPERBACK (7653) **
CDW LLC	2019122	10/17/2019	110.00	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CHESSE PERFORMANCE	2017866	10/09/2019	420.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0349	125F	SERVICE, CHESSE COACHING **
COMPLETE PRINTER SOURCE	2017746	10/09/2019	45.44	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	2017746	10/09/2019	16.80	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
CREATIVE IMAGE TECHNOLOGIES	2015955	09/26/2019	48.00	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2015955	09/26/2019	61.80	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2016142	09/27/2019	250.00	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2016142	09/27/2019	15.60	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	SHIPPING (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2018798	10/16/2019	89.00	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2018834	10/16/2019	89.00	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
DIDAX EDUCATIONAL RESOURCES IN	2015672	09/25/2019	420.00	GREENWOOD ELEMENTARY SCHOOL	0141170	0643	160X	MANIPULATIVES **
DIDAX EDUCATIONAL RESOURCES IN	2015672	09/25/2019	58.80	GREENWOOD ELEMENTARY SCHOOL	0141170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DIONDREA NICOLE GRIFFIN	2017865	10/09/2019	400.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0349	125F	SERVICE, GROUP MENTORING (7577) **
DUPLICATOR SALES AND SERVICE IN	2017777	10/09/2019	472.00	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES, LEASE (RICOH) (MA-758-1500000977) (1084) **
ELEVATE INC	2017864	10/09/2019	400.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0349	125F	SERVICE, GROUP MENTORING (7577) **
HURST OFFICE SUPPLIERS	2018180	10/11/2019	486.06	GREENWOOD ELEMENTARY SCHOOL	0141987	0733	900XA	CABINET, FILE LATERAL LETTER SIZE 3 COMPARTMENT 40 7/8" H X 36" W X 19 1/4" D HON #H683 (SPECIFY COLOR) **
IDENT A KID	2015822	09/26/2019	82.50	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	OFFICE SUPPLIES **
IDENT A KID	2015822	09/26/2019	17.50	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	2018399	10/14/2019	63.00	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**
SCHOOL SPECIALTY	2017414	10/07/2019	9.36	GREENWOOD ELEMENTARY SCHOOL	0141977	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	2017414	10/07/2019	4.02	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017414	10/07/2019	19.32	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017521	10/08/2019	9.72	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125F	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2017521	10/08/2019	9.72	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125F	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691

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SCHOOL SPECIALTY	2017521	10/08/2019	9.72	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125F	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2017521	10/08/2019	9.72	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125F	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2017521	10/08/2019	9.72	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125F	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2017521	10/08/2019	34.50	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125F	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #336769
SCHOOL SPECIALTY	2017521	10/08/2019	35.90	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125F	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
SCOTT ELECTRIC	2015527	09/25/2019	170.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TIERNEY BROTHERS INC	2018710	10/16/2019	558.00	GREENWOOD ELEMENTARY SCHOOL	0141013	0734	900XF	CAMERA, DOCUMENT ANALOG AND DIGITAL. AVERVISION, CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
20	FY	2020	5,076.09					
ACCO BRANDS CORPORATION	2016217	09/27/2019	227.28	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX) GBC #3000004 NO SUBSTITUTE.
AMERICAN LIBRARY ASSOCIATION	2018132	10/11/2019	369.00	GUTERMUTH ELEMENTARY SCHOOL	1151053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
APPLE COMPUTER INC	2015993	09/26/2019	44,100.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0734	310F	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	2015993	09/26/2019	1,196.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0734	310F	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	2016108	09/27/2019	44.70	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
ASSETGENIE INC	2016043	09/27/2019	9,086.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0734	310F	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2016043	09/27/2019	3,080.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0734	310F	SERVICE, FEE (KPC CLS-2017) (1020) **
CARDINAL OFFICE PRODUCTS	2015374	09/24/2019	39.46	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016163	09/27/2019	19.73	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016163	09/27/2019	13.83	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016163	09/27/2019	13.83	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016163	09/27/2019	13.83	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016508	10/01/2019	77.36	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016639	10/01/2019	27.53	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018090	10/11/2019	148.52	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018090	10/11/2019	75.12	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2016044	09/27/2019	3,080.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0650	310F	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CREATION GARDENS	2018535	10/15/2019	12,345.00	GUTERMUTH ELEMENTARY SCHOOL	1155101	0630	215F	FRUIT, AND VEGETABLE FRESH PROGRAM (7745) **

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FAMILY RESOURCE SERVICE COALITI	2017357	10/04/2019	240.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KIDS DISCOVER	2015752	09/25/2019	576.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	SOFTWARE **
LAKESHORE LEARNING MATERIALS	2016364	09/30/2019	66.90	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OFFICE DEPOT INC	2019285	10/18/2019	73.47	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	TONER, DEVELOPER & INK **
OFFICE DEPOT INC	2019285	10/18/2019	46.89	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	TONER, DEVELOPER & INK **
PIONEER VALLEY EDUCATIONAL PRE	2018089	10/11/2019	32.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2018089	10/11/2019	135.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2018089	10/11/2019	10.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2018089	10/11/2019	17.70	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RAYMOND WEAVER	2016708	10/01/2019	105.18	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	2016708	10/01/2019	48.55	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	2016708	10/01/2019	40.45	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	2016708	10/01/2019	56.64	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	2016708	10/01/2019	8.09	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK, METHOD (7300) **
SCHOOL NURSE SUPPLY	2017688	10/08/2019	32.31	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2015162	09/24/2019	68.23	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2015162	09/24/2019	68.23	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2015845	09/26/2019	53.75	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR #1438375
SCHOOL SPECIALTY	2017415	10/07/2019	22.56	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017415	10/07/2019	2.74	GUTERMUTH ELEMENTARY SCHOOL	1151118	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
TIERNEY BROTHERS INC	2015769	09/25/2019	9,588.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TIERNEY BROTHERS INC	2015769	09/25/2019	575.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
TPG LEXINGTON LLC	2017375	10/07/2019	295.66	GUTERMUTH ELEMENTARY SCHOOL	1152104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
24	FY	2020	86,120.54					
AMERICAN LIBRARY ASSOCIATION	2018166	10/11/2019	529.00	HARTSTERN ELEMENTARY SCHOOL	1211053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
APPLE COMPUTER INC	2018762	10/16/2019	217.65	HARTSTERN ELEMENTARY SCHOOL	1211013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
CARDINAL OFFICE PRODUCTS	2015493	09/25/2019	213.04	HARTSTERN ELEMENTARY SCHOOL	1211013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015493	09/25/2019	92.01	HARTSTERN ELEMENTARY SCHOOL	1211013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015493	09/25/2019	28.20	HARTSTERN ELEMENTARY SCHOOL	1211077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015493	09/25/2019	25.20	HARTSTERN ELEMENTARY SCHOOL	1211077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015493	09/25/2019	142.25	HARTSTERN ELEMENTARY SCHOOL	1211077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015493	09/25/2019	18.22	HARTSTERN ELEMENTARY SCHOOL	1211077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015493	09/25/2019	25.47	HARTSTERN ELEMENTARY SCHOOL	1211077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CDW LLC	2018945	10/16/2019	118.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
FAMILY RESOURCE SERVICE COALITI	2017084	10/03/2019	240.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKESHORE LEARNING MATERIALS	2017595	10/08/2019	390.54	HARTSTERN ELEMENTARY SCHOOL	1211121	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
LAKESHORE LEARNING MATERIALS	2017595	10/08/2019	148.78	HARTSTERN ELEMENTARY SCHOOL	1211121	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
SCOTT ELECTRIC	2015776	09/25/2019	189.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCOTT ELECTRIC	2015776	09/25/2019	364.50	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCOTT ELECTRIC	2015776	09/25/2019	216.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2019250	10/18/2019	80.00	HARTSTERN ELEMENTARY SCHOOL	1211013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2019250	10/18/2019	125.00	HARTSTERN ELEMENTARY SCHOOL	1211013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TPG LEXINGTON LLC	2017867	10/09/2019	295.66	HARTSTERN ELEMENTARY SCHOOL	1212104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
9	FY	2020	3,590.52					
CARDINAL OFFICE PRODUCTS	2018282	10/14/2019	66.85	HAWTHORNE ELEMENTARY SCHOOL	0482104	0650	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018282	10/14/2019	100.27	HAWTHORNE ELEMENTARY SCHOOL	0482104	0650	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018282	10/14/2019	90.40	HAWTHORNE ELEMENTARY SCHOOL	0482104	0650	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018282	10/14/2019	66.85	HAWTHORNE ELEMENTARY SCHOOL	0482104	0650	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018282	10/14/2019	66.85	HAWTHORNE ELEMENTARY SCHOOL	0482104	0650	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018282	10/14/2019	100.27	HAWTHORNE ELEMENTARY SCHOOL	0482104	0650	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018282	10/14/2019	100.27	HAWTHORNE ELEMENTARY SCHOOL	0482104	0650	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2016915	10/02/2019	1,494.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0734	900XF	PRINTER, MFP, PAGEWIDE E58650DN/L3U42A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CREATIVE IMAGE TECHNOLOGIES	2018223	10/11/2019	354.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
DUPLICATOR SALES AND SERVICE IN	2017882	10/09/2019	236.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES, LEASE (RICOH) (MA-758-1500000977) (1084) **
FAMILY RESOURCE SERVICE COALITI	2018123	10/11/2019	240.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **2019-2020 FRYSC FALL CONFERENCE
FOLLETT SCHOOL SOLUTIONS	2018514	10/15/2019	513.35	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	735X	BOOK, EBOOKS (% BID 7651)**
FOLLETT SCHOOL SOLUTIONS	2018515	10/15/2019	441.88	HAWTHORNE ELEMENTARY SCHOOL	0481059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **

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FOLLETT SCHOOL SOLUTIONS	2018677	10/15/2019	948.53	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	900XF	BOOK, EBOOKS (% BID 7651)**
FOLLETT SCHOOL SOLUTIONS	2018678	10/15/2019	844.18	HAWTHORNE ELEMENTARY SCHOOL	0481059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
GREENWAY SHREDDING & RECYCLIN	2015365	09/24/2019	200.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HYATT CORPORATION	2018918	10/16/2019	917.48	HAWTHORNE ELEMENTARY SCHOOL	0482123	0580	337EC	SERVICE, HOTEL ACCOMMODATIONS **
JACKS TRAVEL PROFESSIONALS INTE	2018919	10/16/2019	332.60	HAWTHORNE ELEMENTARY SCHOOL	0482123	0580	337EC	SERVICE, TRAVEL AGENCY **
KURTZ BROS INC	2018911	10/16/2019	66.60	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
KURTZ BROS INC	2018911	10/16/2019	14.10	HAWTHORNE ELEMENTARY SCHOOL	0481118	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
PROSYS INFORMATION SYSTEMS	2015687	09/25/2019	2,988.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G6, i5-9500 PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
PYRAMID SCHOOL PRODUCTS	2018898	10/16/2019	11.38	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2018898	10/16/2019	6.95	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2018898	10/16/2019	11.62	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2018898	10/16/2019	4.47	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2018898	10/16/2019	54.32	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL NURSE SUPPLY	2018369	10/14/2019	62.91	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
SCHOOL SPECIALTY	2018870	10/16/2019	38.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2018870	10/16/2019	43.14	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765
SCHOOL SPECIALTY	2018870	10/16/2019	107.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR #1438375
SCHOOL SPECIALTY	2018870	10/16/2019	4.81	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018870	10/16/2019	7.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SIGN A RAMA	2017846	10/09/2019	506.06	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	BANNER, SIGN **
SIGN A RAMA	2017846	10/09/2019	80.00	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	BANNER, SIGN **
TEACHERS SYNERGY INC	2016894	10/02/2019	4.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **

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TEACHERS SYNERGY INC	2016894	10/02/2019	20.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2016894	10/02/2019	62.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2016894	10/02/2019	210.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2016894	10/02/2019	35.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2016894	10/02/2019	2.99	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SERVICE, FEE **
19	FY	2020	11,455.13					
ACCO BRANDS CORPORATION	2015846	09/26/2019	303.04	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX) GBC #3000004 NO SUBSTITUTE.
CARDINAL OFFICE PRODUCTS	2017088	10/03/2019	80.16	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017088	10/03/2019	598.14	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019024	10/17/2019	7.26	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019024	10/17/2019	4.92	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019024	10/17/2019	9.88	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CREATION GARDENS	2018536	10/15/2019	17,220.00	HAZELWOOD ELEMENTARY SCHOOL	3005101	0630	215F	FRUIT, AND VEGETABLE FRESH PROGRAM (7745) **
CREATIVE IMAGE TECHNOLOGIES	2015325	09/24/2019	1,975.98	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2015325	09/24/2019	44.99	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2015325	09/24/2019	59.97	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2015325	09/24/2019	59.98	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2015325	09/24/2019	455.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0349	900XF	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2015325	09/24/2019	298.87	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2015325	09/24/2019	16.95	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2015325	09/24/2019	40.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
DONNA AND DUANE ENT INC	2019156	10/17/2019	2,258.83	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SIGN **
DONNA AND DUANE ENT INC	2019156	10/17/2019	655.20	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	INSTALLATION CHARGE**
DUPLICATOR SALES AND SERVICE IN	2015456	09/25/2019	236.00	HAZELWOOD ELEMENTARY SCHOOL	3002782	0650	135F	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2015456	09/25/2019	88.07	HAZELWOOD ELEMENTARY SCHOOL	3002782	0650	135F	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **

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DUPLICATOR SALES AND SERVICE IN	2016369	09/30/2019	708.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES, LEASE (RICOH) (MA-758-1500000977) (1084) **
FAMILY RESOURCE SERVICE COALITI	2017085	10/03/2019	240.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GOLDEN RULE SIGNS LLC	2018285	10/14/2019	18,524.87	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	SIGN, OUTDOOR MARQUEE, SCOREBOARD (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2015941	09/26/2019	88.34	HAZELWOOD ELEMENTARY SCHOOL	3002007	0610	135F	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2015941	09/26/2019	12.76	HAZELWOOD ELEMENTARY SCHOOL	3002007	0610	135F	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNXL400BL
HILLYARD KENTUCKY	2015941	09/26/2019	12.76	HAZELWOOD ELEMENTARY SCHOOL	3002007	0610	135F	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNXL400BL
HILLYARD KENTUCKY	2015941	09/26/2019	12.76	HAZELWOOD ELEMENTARY SCHOOL	3002007	0610	135F	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2018454	10/15/2019	204.40	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2019025	10/17/2019	204.40	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILTON LEXINGTON DOWNTOWN	2017868	10/09/2019	288.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
HILTON LEXINGTON DOWNTOWN	2017868	10/09/2019	27.36	HAZELWOOD ELEMENTARY SCHOOL	3002104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
KURTZ BROS INC	2017037	10/03/2019	57.64	HAZELWOOD ELEMENTARY SCHOOL	3002007	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2019027	10/17/2019	26.90	HAZELWOOD ELEMENTARY SCHOOL	3001118	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	2019027	10/17/2019	26.45	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
LOWES COMPANIES INC	2017579	10/08/2019	132.96	HAZELWOOD ELEMENTARY SCHOOL	3001118	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
PROSYS INFORMATION SYSTEMS	2015695	09/25/2019	838.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2015695	09/25/2019	10.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2019026	10/17/2019	13.50	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2019026	10/17/2019	46.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #076150
UNIVERSITY OF LOUISVILLE	2015494	09/25/2019	462.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0894	125F	SERVICE, FIELD TRIP ADMISSION/FEE **
UNIVERSITY OF LOUISVILLE	2015612	09/25/2019	250.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0349	125F	SERVICE, ACTOR/ACTING GROUP **

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VINCENNES ELECTRONICS INC	2016048	09/27/2019	425.60	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	RADIO, TWO- WAY VHF NX-3220KSLAKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2016048	09/27/2019	25.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
22	FY	2020	47,050.94					
AMERICAN LIBRARY ASSOCIATION	2015850	09/26/2019	369.00	HIGHLAND MIDDLE SCHOOL	3201077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
ASSOCIATION FOR MIDDLE LEVEL EI	2018135	10/11/2019	3,245.00	HIGHLAND MIDDLE SCHOOL	3201981	0338	900XA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARMICHAELS BOOKSTORE LLC	2018258	10/14/2019	178.39	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2018258	10/14/2019	178.39	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2018258	10/14/2019	178.39	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2018258	10/14/2019	178.39	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK, PAPERBACK (7653) **
CDW LLC	2015702	09/25/2019	2,510.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	712X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2015702	09/25/2019	100.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	712X	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2016919	10/02/2019	2,510.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	712X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2016919	10/02/2019	100.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	712X	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016221	09/27/2019	11.36	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	2016221	09/27/2019	11.36	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213YEL
COMPLETE PRINTER SOURCE	2016221	09/27/2019	11.36	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA
DUPLICATOR SALES AND SERVICE IN	2016269	09/30/2019	708.00	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
ETA HAND2MIND	2016576	10/01/2019	13.00	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2016576	10/01/2019	35.66	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
HURST OFFICE SUPPLIERS	2018049	10/10/2019	467.12	HIGHLAND MIDDLE SCHOOL	3201987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7619) (BID DISCOUNT IS 60.01%) **
JUNIOR LIBRARY GUILD	2016589	10/01/2019	2,899.30	HIGHLAND MIDDLE SCHOOL	3201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
KENDALL HUNT PUBLISHING COMPA	2015366	09/24/2019	407.94	HIGHLAND MIDDLE SCHOOL	3201118	0644	900XF	BOOK **
KENDALL HUNT PUBLISHING COMPA	2015366	09/24/2019	611.91	HIGHLAND MIDDLE SCHOOL	3201118	0644	900XF	BOOK **
KENDALL HUNT PUBLISHING COMPA	2015366	09/24/2019	407.94	HIGHLAND MIDDLE SCHOOL	3201118	0644	900XF	BOOK **
KENDALL HUNT PUBLISHING COMPA	2015366	09/24/2019	135.98	HIGHLAND MIDDLE SCHOOL	3201118	0644	900XF	BOOK **
KENDALL HUNT PUBLISHING COMPA	2015366	09/24/2019	187.65	HIGHLAND MIDDLE SCHOOL	3201118	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENDALL HUNT PUBLISHING COMPA	2016574	10/01/2019	1,517.34	HIGHLAND MIDDLE SCHOOL	3201170	0644	160X	BOOK **
KENDALL HUNT PUBLISHING COMPA	2016574	10/01/2019	182.08	HIGHLAND MIDDLE SCHOOL	3201170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2016226	09/27/2019	38.60	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #9458 VR #10376
LOUISVILLE COUNSELING ASSOCIAT	2015613	09/25/2019	4,500.00	HIGHLAND MIDDLE SCHOOL	3202104	0345	125F	SERVICE, COUNSELING **

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MILLER TRANSPORTATION	2017869	10/09/2019	189.00	HIGHLAND MIDDLE SCHOOL	3201727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7718*)
MILLER TRANSPORTATION	2017869	10/09/2019	289.00	HIGHLAND MIDDLE SCHOOL	3201727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7718*)
MILLER TRANSPORTATION	2017869	10/09/2019	219.00	HIGHLAND MIDDLE SCHOOL	3201727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7718*)
MILLER TRANSPORTATION	2017869	10/09/2019	189.00	HIGHLAND MIDDLE SCHOOL	3201727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7718*)
MILLER TRANSPORTATION	2017869	10/09/2019	189.00	HIGHLAND MIDDLE SCHOOL	3201727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7718*)
MILLER TRANSPORTATION	2017869	10/09/2019	189.00	HIGHLAND MIDDLE SCHOOL	3201727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7718*)
PYRAMID SCHOOL PRODUCTS	2016219	09/27/2019	13.30	HIGHLAND MIDDLE SCHOOL	3201977	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	2016219	09/27/2019	43.90	HIGHLAND MIDDLE SCHOOL	3201977	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	2016219	09/27/2019	9.56	HIGHLAND MIDDLE SCHOOL	3201977	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	2016219	09/27/2019	29.45	HIGHLAND MIDDLE SCHOOL	3201977	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	2016219	09/27/2019	25.95	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2016219	09/27/2019	32.45	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
PYRAMID SCHOOL PRODUCTS	2016219	09/27/2019	17.56	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #2119667
PYRAMID SCHOOL PRODUCTS	2016225	09/27/2019	14.88	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4" BAZIC VR #850
PYRAMID SCHOOL PRODUCTS	2016225	09/27/2019	16.90	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
RAYMOND WEAVER	2018244	10/14/2019	37.80	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2018244	10/14/2019	40.50	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2018244	10/14/2019	45.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2018244	10/14/2019	45.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2018244	10/14/2019	37.80	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2018244	10/14/2019	52.65	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2018244	10/14/2019	60.75	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2018244	10/14/2019	56.70	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **

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RAYMOND WEAVER	2018244	10/14/2019	81.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
SCHOOL SPECIALTY	2016220	09/27/2019	30.38	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FLAT FOR STORAGE CRESTLINE #17335 VR #1532513
SCHOOL SPECIALTY	2016220	09/27/2019	4.20	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX) CRAYOLA #50-1402 VR #008034
SCHOOL SPECIALTY	2016220	09/27/2019	276.00	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2016220	09/27/2019	38.50	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2016220	09/27/2019	114.00	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2016220	09/27/2019	0.80	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY	2016220	09/27/2019	11.90	HIGHLAND MIDDLE SCHOOL	3201977	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	2016222	09/27/2019	75.88	HIGHLAND MIDDLE SCHOOL	3201977	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	2016222	09/27/2019	2.10	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX) CRAYOLA #50-1402 VR #008034
SCHOOL SPECIALTY	2016222	09/27/2019	32.40	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2016223	09/27/2019	63.45	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM PACON #4718 VR #1401316
SCHOOL SPECIALTY	2016223	09/27/2019	28.00	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	2016223	09/27/2019	28.00	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2016223	09/27/2019	28.00	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2016223	09/27/2019	28.00	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	2016223	09/27/2019	28.00	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	2016223	09/27/2019	14.00	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	2016223	09/27/2019	14.00	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	2016223	09/27/2019	14.00	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	2016223	09/27/2019	44.91	HIGHLAND MIDDLE SCHOOL	3201977	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	2016224	09/27/2019	48.48	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #216783

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SCHOOL SPECIALTY	2016575	10/01/2019	23.10	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR #407121
SCHOOL SPECIALTY	2016575	10/01/2019	16.05	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART BY TOPS VR #027430
SCHOOL SPECIALTY	2017380	10/07/2019	357.50	HIGHLAND MIDDLE SCHOOL	3201987	0733	900XA	CHAIR, CLASSROOM, OFFICE GLOBAL (7619) (BID DISCOUNT IS 50.00%) **
SCHOOL SPECIALTY	2017689	10/08/2019	148.86	HIGHLAND MIDDLE SCHOOL	3201061	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017689	10/08/2019	14.50	HIGHLAND MIDDLE SCHOOL	3201061	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017689	10/08/2019	44.81	HIGHLAND MIDDLE SCHOOL	3201061	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SPOT A POTI LLC	2019184	10/18/2019	1,300.00	HIGHLAND MIDDLE SCHOOL	3201077	0421	900XF	SERVICE, PORT-O-POT **
U S POSTAL SERVICE	2017469	10/07/2019	1,925.00	HIGHLAND MIDDLE SCHOOL	3201077	0531	900XF	SERVICE, POSTAL **
27	FY	2020	28,374.13					
CARDINAL OFFICE PRODUCTS	2015367	09/24/2019	13.60	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015367	09/24/2019	37.30	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015367	09/24/2019	29.80	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015847	09/26/2019	508.16	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016837	10/02/2019	15.40	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019028	10/17/2019	63.48	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019028	10/17/2019	5.88	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019028	10/17/2019	8.58	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2018914	10/16/2019	53.98	HITE ELEMENTARY SCHOOL	0951118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2018914	10/16/2019	53.98	HITE ELEMENTARY SCHOOL	0951118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2018914	10/16/2019	53.98	HITE ELEMENTARY SCHOOL	0951118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
GRAINGER	2018073	10/10/2019	1,002.33	HITE ELEMENTARY SCHOOL	0951077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
KURTZ BROS INC	2016577	10/01/2019	90.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PAGON #3763 VR #50001
LOWES COMPANIES INC	2016285	09/30/2019	57.46	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2016285	09/30/2019	4.73	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2016285	09/30/2019	79.57	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2016285	09/30/2019	20.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2017666	10/08/2019	212.80	HITE ELEMENTARY SCHOOL	0951987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2017666	10/08/2019	43.66	HITE ELEMENTARY SCHOOL	0951987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **

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LOWES COMPANIES INC	2017666	10/08/2019	47.40	HITE ELEMENTARY SCHOOL	0951987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2017666	10/08/2019	20.00	HITE ELEMENTARY SCHOOL	0951987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MUNSON BUSINESS INTERIORS	2017405	10/07/2019	192.66	HITE ELEMENTARY SCHOOL	0951987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (7619) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	2017405	10/07/2019	289.90	HITE ELEMENTARY SCHOOL	0951987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (7619) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	2017405	10/07/2019	9.65	HITE ELEMENTARY SCHOOL	0951987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (7619) (BID DISCOUNT IS 54.13%) **
PIONEER VALLEY EDUCATIONAL PRE	2017411	10/07/2019	15.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2017411	10/07/2019	3.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2017364	10/04/2019	1,148.20	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2016510	10/01/2019	25.95	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2016510	10/01/2019	26.95	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2017341	10/04/2019	1.70	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402
PYRAMID SCHOOL PRODUCTS	2017341	10/04/2019	5.45	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR #6539YW
PYRAMID SCHOOL PRODUCTS	2017341	10/04/2019	4.47	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2017341	10/04/2019	6.79	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2017341	10/04/2019	4.39	HITE ELEMENTARY SCHOOL	0951118	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	2017341	10/04/2019	3.59	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
REALLY GOOD STUFF INC	2016838	10/02/2019	92.83	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2015381	09/24/2019	25.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2016509	10/01/2019	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	2016509	10/01/2019	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	2017342	10/04/2019	9.36	HITE ELEMENTARY SCHOOL	0951118	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	2017342	10/04/2019	8.30	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AP #9738 VR #1285050
SCHOOL SPECIALTY	2017342	10/04/2019	2.99	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY	2017342	10/04/2019	9.20	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON #12886 VR #069839

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SCHOOL SPECIALTY	2017342	10/04/2019	14.38	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PAGON #6586 VR #1439765
SCHOOL SPECIALTY	2017342	10/04/2019	37.94	HITE ELEMENTARY SCHOOL	0951118	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	2017342	10/04/2019	14.38	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PAGON TRU-RAY #6587 VR #1439766
18	FY	2020	4,414.52					
ALLISON R CROSS	2019296	10/18/2019	2,420.00	HOME OF THE INNOCENTS DISCOVER	7682179	0322	310E	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	2017254	10/04/2019	305.46	HOME OF THE INNOCENTS DISCOVER	7682121	0650	103F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017254	10/04/2019	403.80	HOME OF THE INNOCENTS DISCOVER	7682121	0650	103F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017254	10/04/2019	476.28	HOME OF THE INNOCENTS DISCOVER	7682121	0650	103F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017254	10/04/2019	476.28	HOME OF THE INNOCENTS DISCOVER	7682121	0650	103F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017254	10/04/2019	476.28	HOME OF THE INNOCENTS DISCOVER	7682121	0650	103F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017254	10/04/2019	476.28	HOME OF THE INNOCENTS DISCOVER	7682121	0650	103F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017254	10/04/2019	391.86	HOME OF THE INNOCENTS DISCOVER	7682121	0650	103F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017254	10/04/2019	975.36	HOME OF THE INNOCENTS DISCOVER	7682121	0650	103F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017254	10/04/2019	287.43	HOME OF THE INNOCENTS DISCOVER	7682121	0650	103F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017254	10/04/2019	287.43	HOME OF THE INNOCENTS DISCOVER	7682121	0650	103F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017254	10/04/2019	287.43	HOME OF THE INNOCENTS DISCOVER	7682121	0650	103F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
KENDALL HUNT PUBLISHING COMPA	2018263	10/14/2019	67.99	HOME OF THE INNOCENTS DISCOVER	7682179	0644	310E	BOOK **
KENDALL HUNT PUBLISHING COMPA	2018263	10/14/2019	67.99	HOME OF THE INNOCENTS DISCOVER	7682179	0644	310E	BOOK **
KENDALL HUNT PUBLISHING COMPA	2018263	10/14/2019	67.99	HOME OF THE INNOCENTS DISCOVER	7682179	0644	310E	BOOK **
KENDALL HUNT PUBLISHING COMPA	2018263	10/14/2019	24.48	HOME OF THE INNOCENTS DISCOVER	7682179	0644	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCS PEARSON INC	2016318	09/30/2019	300.00	HOME OF THE INNOCENTS DISCOVER	7682121	0646	103F	TEST*
NCS PEARSON INC	2016318	09/30/2019	600.00	HOME OF THE INNOCENTS DISCOVER	7682121	0646	103F	TEST*
4	FY	2020	7,916.06					
COMPLETE PRINTER SOURCE	2017308	10/04/2019	40.74	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	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	2017308	10/04/2019	26.10	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
COMPLETE PRINTER SOURCE	2017308	10/04/2019	29.40	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2017308	10/04/2019	14.32	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	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	2017308	10/04/2019	35.25	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK WAUSAU #40311 VR#WAU40311
COMPLETE PRINTER SOURCE	2017308	10/04/2019	8.40	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
GERALDINE SANTIAGO	2016580	10/01/2019	3,000.00	HOME OF THE INNOCENTS WEINBERG	7692121	0322	103F	SERVICE, FEE **
HILLYARD KENTUCKY	2017301	10/04/2019	57.28	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
KURTZ BROS INC	2017307	10/04/2019	13.54	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	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	2017307	10/04/2019	17.64	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	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	2017307	10/04/2019	82.67	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
KURTZ BROS INC	2017307	10/04/2019	11.60	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PAPER, WRITING 3RD GRADE 11" X 8 1/2. AMERICAN PAPER #ARP00073 VR #57529
KURTZ BROS INC	2017307	10/04/2019	5.80	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER #ARP00771 VR #57526
KURTZ BROS INC	2017307	10/04/2019	5.25	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	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	2017307	10/04/2019	10.50	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2017307	10/04/2019	10.50	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	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	2017307	10/04/2019	5.25	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	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	2017307	10/04/2019	10.50	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	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	2017307	10/04/2019	10.50	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	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	2017307	10/04/2019	10.50	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	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	2017307	10/04/2019	15.75	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	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	2017307	10/04/2019	42.15	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE #70644 VR #49123
PYRAMID SCHOOL PRODUCTS	2017306	10/04/2019	28.72	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2017306	10/04/2019	13.30	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	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	2017306	10/04/2019	5.30	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	2017306	10/04/2019	18.00	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2017306	10/04/2019	22.18	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2017306	10/04/2019	14.00	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2017306	10/04/2019	11.78	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	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	2017306	10/04/2019	11.38	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	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	2017309	10/04/2019	2.22	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	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	2017309	10/04/2019	11.76	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH POLY TABS AND INSERTS 25/BOX SCHOOL SMART VR #070320
SCHOOL SPECIALTY	2017309	10/04/2019	53.60	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2017309	10/04/2019	16.20	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2017309	10/04/2019	3.16	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2017309	10/04/2019	14.10	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	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	2017309	10/04/2019	14.28	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521

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SCHOOL SPECIALTY	2017309	10/04/2019	23.00	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #076150
SCHOOL SPECIALTY	2017309	10/04/2019	42.42	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY	2017309	10/04/2019	32.82	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON #0063300 VR #027282
SCHOOL SPECIALTY	2017309	10/04/2019	35.53	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ROYAL BLUE PACON #0063200 VR #082289
SCHOOL SPECIALTY	2017309	10/04/2019	29.52	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BROWN PACON #0063020 VR #027285
SCHOOL SPECIALTY	2017309	10/04/2019	28.11	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB EMERALD GREEN PACON #0063140 VR #027279
SCHOOL SPECIALTY	2017309	10/04/2019	35.53	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ORANGE PACON #63100 VR #027294
SCHOOL SPECIALTY	2017309	10/04/2019	34.99	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY BLUE PACON #0063150 VR #076580
SCHOOL SPECIALTY	2017309	10/04/2019	28.94	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON #0063000 VR #027288
SCHOOL SPECIALTY	2017309	10/04/2019	35.53	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW PACON #0063080 VR #027291
SCHOOL SPECIALTY	2017309	10/04/2019	34.46	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB PINK PACON #63260 VR #027297
SCHOOL SPECIALTY	2017309	10/04/2019	25.80	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2017309	10/04/2019	2.80	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2017309	10/04/2019	9.72	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2017309	10/04/2019	9.72	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2017309	10/04/2019	9.72	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2017309	10/04/2019	43.20	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	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
6	FY	2020	4,165.43					
ADVENTURE PROMOTIONS LLC	2017972	10/10/2019	221.34	HR PERSONNEL SERVICE	CT11099	0610	900XX	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
CARDINAL OFFICE PRODUCTS	2016075	09/27/2019	366.38	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016075	09/27/2019	3.64	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016075	09/27/2019	3.18	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016075	09/27/2019	28.96	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016075	09/27/2019	28.96	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016075	09/27/2019	23.49	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2016075	09/27/2019	37.60	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018106	10/11/2019	61.50	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2015982	09/26/2019	5.80	HR PERSONNEL SERVICE	CT11099	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2015982	09/26/2019	58.80	HR PERSONNEL SERVICE	CT11099	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
PYRAMID SCHOOL PRODUCTS	2015984	09/26/2019	5.45	HR PERSONNEL SERVICE	CT11099	0610	900XS	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR #6539YW
PYRAMID SCHOOL PRODUCTS	2015984	09/26/2019	11.45	HR PERSONNEL SERVICE	CT11099	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2015984	09/26/2019	4.20	HR PERSONNEL SERVICE	CT11099	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2015984	09/26/2019	1.80	HR PERSONNEL SERVICE	CT11099	0610	900XS	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2015984	09/26/2019	2.60	HR PERSONNEL SERVICE	CT11099	0610	900XS	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX CLI VR #501
SCHOOL SPECIALTY	2015983	09/26/2019	17.64	HR PERSONNEL SERVICE	CT11099	0610	900XS	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
SCHOOL SPECIALTY	2015983	09/26/2019	6.48	HR PERSONNEL SERVICE	CT11099	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2015983	09/26/2019	13.50	HR PERSONNEL SERVICE	CT11099	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2015983	09/26/2019	9.72	HR PERSONNEL SERVICE	CT11099	0610	900XS	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2015983	09/26/2019	8.20	HR PERSONNEL SERVICE	CT11099	0610	900XS	PAD, LEGAL, 8 1/2" X 14" LEGAL SIZE 16-LB YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART BY TOPS VR #027427
6	FY	2020	920.69					
HURST OFFICE SUPPLIERS	2016840	10/02/2019	1,529.73	HUMAN RESOURCES DIVISION	HU11099	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7619) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2016840	10/02/2019	1,197.39	HUMAN RESOURCES DIVISION	HU11099	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7619) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2016840	10/02/2019	1,529.73	HUMAN RESOURCES DIVISION	HU11099	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7619) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2016840	10/02/2019	1,197.39	HUMAN RESOURCES DIVISION	HU11099	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7619) (BID DISCOUNT IS 58.51%) **
JACKS TRAVEL PROFESSIONALS INTE	2019005	10/17/2019	551.00	HUMAN RESOURCES DIVISION	HU11099	0580	900XS	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2019005	10/17/2019	551.00	HUMAN RESOURCES DIVISION	HU11099	0580	900XS	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2019005	10/17/2019	601.00	HUMAN RESOURCES DIVISION	HU11099	0580	900XS	SERVICE, TRAVEL AGENCY **
2	FY	2020	7,157.24					
CARDINAL OFFICE PRODUCTS	2016107	09/27/2019	81.46	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016107	09/27/2019	14.70	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018124	10/11/2019	161.34	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2019185	10/18/2019	283.88	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	765X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CREATION GARDENS	2018537	10/15/2019	15,535.00	INDIAN TRAIL ELEMENTARY SCHOOL	0765101	0630	215F	FRUIT, AND VEGETABLE FRESH PROGRAM (7745) **
CREATIVE IMAGE TECHNOLOGIES	2015601	09/25/2019	97.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2018398	10/14/2019	35.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2018398	10/14/2019	12.36	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SHIPPING (UK-1642-16C)**
ERIK BRYANT STEARMAN	2017751	10/09/2019	175.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125F	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
FAMILY RESOURCE SERVICE COALITI	2017412	10/07/2019	240.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILTON LEXINGTON DOWNTOWN	2016819	10/02/2019	288.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
KENTUCKY SCIENCE CENTER INC	2015614	09/25/2019	262.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0679	125F	SERVICE, FEE **
LAKESHORE LEARNING MATERIALS	2017392	10/07/2019	129.27	INDIAN TRAIL ELEMENTARY SCHOOL	0761987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
MILLER TRANSPORTATION	2017468	10/07/2019	215.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2019067	10/17/2019	190.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762092	0514	162E	SERVICE, FIELD TRIP BUS (7719) **
NATIONAL CENTER FOR YOUTH ISSU	2018871	10/16/2019	9.95	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	739X	BOOK **
NATIONAL CENTER FOR YOUTH ISSU	2018871	10/16/2019	9.95	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	739X	BOOK **
NATIONAL CENTER FOR YOUTH ISSU	2018871	10/16/2019	9.95	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	739X	BOOK **
NATIONAL CENTER FOR YOUTH ISSU	2018871	10/16/2019	9.95	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	739X	BOOK **
NATIONAL CENTER FOR YOUTH ISSU	2018871	10/16/2019	9.95	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	739X	BOOK **
NATIONAL CENTER FOR YOUTH ISSU	2018871	10/16/2019	9.95	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	739X	BOOK **
NATIONAL CENTER FOR YOUTH ISSU	2018871	10/16/2019	9.95	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	739X	BOOK **
NATIONAL CENTER FOR YOUTH ISSU	2018871	10/16/2019	3.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	739X	SUPPLIES, MISCELLANEOUS TEACHING **
NATIONAL CENTER FOR YOUTH ISSU	2018871	10/16/2019	9.95	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	739X	BOOK **
NATIONAL CENTER FOR YOUTH ISSU	2018871	10/16/2019	7.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	739X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RAYMOND WEAVER	2017749	10/09/2019	23.62	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	738X	BOOK, METHOD (7300) **
RAYMOND WEAVER	2017749	10/09/2019	20.25	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	738X	BOOK, METHOD (7300) **
RAYMOND WEAVER	2017749	10/09/2019	16.87	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	738X	BOOK, METHOD (7300) **
TROXELL COMMUNICATIONS INC	2015313	09/24/2019	39.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
VINCENNES ELECTRONICS INC	2016860	10/02/2019	40.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	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	2016860	10/02/2019	42.75	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2016860	10/02/2019	40.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	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	2016860	10/02/2019	64.98	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2016860	10/02/2019	43.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2016860	10/02/2019	6.02	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
17	FY	2020	18,493.33					
ANIXTER INC	2016080	09/27/2019	250.00	INFORMATION TECHNOLOGY	MI11753	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

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ANIXTER INC	2016080	09/27/2019	2,248.00	INFORMATION TECHNOLOGY	MI11753	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2016080	09/27/2019	152.00	INFORMATION TECHNOLOGY	MI11753	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2016080	09/27/2019	2,512.00	INFORMATION TECHNOLOGY	MI11753	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2016080	09/27/2019	1,368.00	INFORMATION TECHNOLOGY	MI11753	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2016080	09/27/2019	425.70	INFORMATION TECHNOLOGY	MI11753	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2016080	09/27/2019	1,630.15	INFORMATION TECHNOLOGY	MI11753	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2016080	09/27/2019	215.80	INFORMATION TECHNOLOGY	MI11753	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2016080	09/27/2019	3,833.20	INFORMATION TECHNOLOGY	MI11753	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2016080	09/27/2019	359.30	INFORMATION TECHNOLOGY	MI11753	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2016080	09/27/2019	80.75	INFORMATION TECHNOLOGY	MI11753	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2016080	09/27/2019	125.00	INFORMATION TECHNOLOGY	MI11753	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2016080	09/27/2019	345.00	INFORMATION TECHNOLOGY	MI11753	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2016080	09/27/2019	345.00	INFORMATION TECHNOLOGY	MI11753	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2017070	10/03/2019	138.60	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2017070	10/03/2019	154.70	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2017070	10/03/2019	23.90	INFORMATION TECHNOLOGY	MI11604	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
ANIXTER INC	2017146	10/03/2019	1,052.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
ANIXTER INC	2017146	10/03/2019	1,052.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
ANIXTER INC	2017146	10/03/2019	1,240.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
ANIXTER INC	2017146	10/03/2019	362.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
ANIXTER INC	2017146	10/03/2019	362.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
ANIXTER INC	2017146	10/03/2019	362.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **

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ANIXTER INC	2017146	10/03/2019	362.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
ANIXTER INC	2017146	10/03/2019	362.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
ANIXTER INC	2017146	10/03/2019	362.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
ANIXTER INC	2017146	10/03/2019	362.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
ANIXTER INC	2017146	10/03/2019	362.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
ARROW ELECTRIC CO INC	2016650	10/01/2019	800.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	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
BRIAN L SEGER	2017289	10/04/2019	287.00	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, MEN BUTTON DOWN SHORT SLEEVE. SIZES: S - M - L - XL. JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET. 35% POLYESTER 65% COTTON. EDWARDS 1230 SPECIFY COLOR
BRIAN L SEGER	2017289	10/04/2019	121.25	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, MENS BUTTON DOWN. SHORT SLEEVE. SIZES: XXL TALL - XXXL TALL - XXXXL TALL. JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET. 65% COTTON 35% POLYESTER. EDWARDS 1230 SPE
BRIAN L SEGER	2017289	10/04/2019	191.25	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, MEN. BUTTON DOWN, LONG SLEEVE. EDWARDS #1280. SIZES: S - M - L - XL. COLORS: WHITE, BLACK, DENIM, BLUE, NAVY, TAN, WINE, TEAL, RED, ROYAL, ORANGE. EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET WITH JCPS AND DEPARTMENT NAME
BRIAN L SEGER	2017289	10/04/2019	50.30	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, MENS BUTTON DOWN LONG SLEEV. SIZES: XXL-TALL, XXXL-TALL, XXXXL-TALL. JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE. 65% COTTON 35% POLYESTER. EDWARDS 1280 SPECIFY COLOR
BRIAN L SEGER	2017289	10/04/2019	170.00	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, UNISEX, LONG SLEEVE, DENIM (XS - S - M - L - XL) JCPS AND DEPT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST ABOVE POCKET, 100% COTTON DENIM, EDWARDS #1093. **SPECIFY SIZE**
BRIAN L SEGER	2017289	10/04/2019	25.15	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, UNISEX, LONG SLEEVE, DENIM, XXL - XXXL - XXXXL, JCPS AND DEPT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET, 100% COTTON DENIM, EDWARDS #1093. **SPECIFY SIZE**
BRIAN L SEGER	2017350	10/04/2019	472.50	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT **
BRIAN L SEGER	2017350	10/04/2019	100.00	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT **
BRIAN L SEGER	2017350	10/04/2019	297.50	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT **
BRIAN L SEGER	2017350	10/04/2019	740.00	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT **
BRIAN L SEGER	2017350	10/04/2019	80.00	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT **
BRIAN L SEGER	2017350	10/04/2019	41.00	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT **
CARDINAL OFFICE PRODUCTS	2015925	09/26/2019	40.79	INFORMATION TECHNOLOGY	MI11508	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2015925	09/26/2019	48.34	INFORMATION TECHNOLOGY	MI11508	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015925	09/26/2019	48.34	INFORMATION TECHNOLOGY	MI11508	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015925	09/26/2019	48.34	INFORMATION TECHNOLOGY	MI11508	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
DATA LINK COMMUNICATIONS OF IN	2018375	10/14/2019	1,235.71	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	2018375	10/14/2019	200.00	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2018375	10/14/2019	471.42	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	2018907	10/16/2019	116.72	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2018907	10/16/2019	42.82	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2018907	10/16/2019	18.94	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DELL MARKETING LP	2015444	09/24/2019	203.02	INFORMATION TECHNOLOGY	MI11753	0650	900XS	COMPUTER EQUIPMENT (DELL NASPO) (KYMA-758-1700000776 (1021) **
DELL MARKETING LP	2015444	09/24/2019	175.32	INFORMATION TECHNOLOGY	MI11753	0650	900XS	COMPUTER EQUIPMENT (DELL NASPO) (KYMA-758-1700000776 (1021) **
DELTA SERVICES LLC	2018411	10/14/2019	994.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DUPLICATOR SALES AND SERVICE IN	2018975	10/17/2019	1,870.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2017) (1020)**
EXTREME NETWORKS INC	2015952	09/26/2019	1,275.84	INFORMATION TECHNOLOGY	MI11753	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
FISHEL COMPANY THE	2018373	10/14/2019	1,072.00	INFORMATION TECHNOLOGY	MI11507	0432		SERVICE, CONSTRUCTION FIBER OPTIC OUTSIDE PLANT **
FISHEL COMPANY THE	2018373	10/14/2019	650.00	INFORMATION TECHNOLOGY	MI11507	0432		SERVICE, CONSTRUCTION FIBER OPTIC OUTSIDE PLANT **
FISHEL COMPANY THE	2018373	10/14/2019	368.00	INFORMATION TECHNOLOGY	MI11507	0432		SERVICE, CONSTRUCTION FIBER OPTIC OUTSIDE PLANT **
FISHEL COMPANY THE	2018373	10/14/2019	50.90	INFORMATION TECHNOLOGY	MI11507	0432		SERVICE, CONSTRUCTION FIBER OPTIC OUTSIDE PLANT **
FISHEL COMPANY THE	2018373	10/14/2019	193.42	INFORMATION TECHNOLOGY	MI11507	0432		SERVICE, CONSTRUCTION FIBER OPTIC OUTSIDE PLANT **
GRAINGER	2016630	10/01/2019	17.68	INFORMATION TECHNOLOGY	MI11508	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAYBAR ELECTRIC COMPANY INC	2018917	10/16/2019	339.91	INFORMATION TECHNOLOGY	MI11604	0739	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	2018917	10/16/2019	266.01	INFORMATION TECHNOLOGY	MI11604	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
INFINITE CAMPUS INC	2019276	10/18/2019	37,500.00	INFORMATION TECHNOLOGY	MI11507	0735		SOFTWARE **
OREILLY MEDIA INC	2019140	10/17/2019	1,085.43	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
PARTPOINT INC	2015773	09/25/2019	3,780.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2016147	09/27/2019	26.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2016147	09/27/2019	36.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2016898	10/02/2019	52.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2016898	10/02/2019	9.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

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PARTPOINT INC	2016898	10/02/2019	735.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2016898	10/02/2019	38.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2016898	10/02/2019	13.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2016898	10/02/2019	290.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2016898	10/02/2019	69.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2016898	10/02/2019	31.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2016898	10/02/2019	14.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2016898	10/02/2019	630.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2016898	10/02/2019	31.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2016898	10/02/2019	1,550.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2016898	10/02/2019	156.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2016898	10/02/2019	22.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2016898	10/02/2019	29.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2016898	10/02/2019	66.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2016898	10/02/2019	11.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2016898	10/02/2019	149.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2017110	10/03/2019	29.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2017362	10/04/2019	237.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

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PARTPOINT INC	2017362	10/04/2019	108.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2017362	10/04/2019	39.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
RED GATE SOFTWARE LTD	2018912	10/16/2019	485.18	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
SHI INTERNATIONAL CORP	2015949	09/26/2019	113,941.16	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2016893	10/02/2019	12,270.00	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SJN DATA CENTER LLC	2017083	10/03/2019	210.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2017083	10/03/2019	110.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2017083	10/03/2019	110.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
THE J SARLEY COMPANY	2016804	10/02/2019	139.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
28	FY	2020	207,571.34					
COUNCIL OF THE GREAT CITY SCHOC	2017927	10/09/2019	200.00	INTERNAL AUDIT	IA11083	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SHI INTERNATIONAL CORP	2018921	10/16/2019	91.77	INTERNAL AUDIT	IA11083	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
2	FY	2020	291.77					
A TO Z BOOKS LLC	2016041	09/27/2019	307.80	IROQUOIS HIGH SCHOOL	3351124	0643	900XA	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2016041	09/27/2019	307.63	IROQUOIS HIGH SCHOOL	3351124	0643	900XA	BOOK, PAPERBACK (7653) **
ADAM MOSELEY	2019253	10/18/2019	1,500.00	IROQUOIS HIGH SCHOOL	3351089	0347	900XA	SERVICE, SECURITY **
AGILE SPORTS TECHNOLOGIES	2016901	10/02/2019	4,199.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SERVICE, SUBSCRIPTION (ON-LINE) **
APPLE COMPUTER INC	2015386	09/24/2019	2,418.00	IROQUOIS HIGH SCHOOL	3351077	0734	900XF	COMPUTER, APPLE TEACHER & BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000421, ACCT# 49393/CCN# 681379) MV902LL/A, 15" MACBOOK PRO W/ TOUCH BAR, SPACE GRAY, 2.6 GHZ 6-CORE 9TH GEN, INTEL CORE i7, RADEON PRO 555X W/ 4GB OF GDDR5 MEMORY, 256GB SSD STORAGE, FORCE TOUCH TRACKPAD, FOUR THUNDERBOLT 3 PORTS, TOUCH BAR/TOUCH ID, BACKLIT KEYBOARD-US ENGLISH, 3 YEAR APPLECare+ S6465LL/A - REF QUOTE# 2205629187
BALFOUR OF LOUISVILLE	2019192	10/18/2019	86.00	IROQUOIS HIGH SCHOOL	3352104	0610	125F	APPAREL, GRADUATION **
BALFOUR OF LOUISVILLE	2019192	10/18/2019	86.00	IROQUOIS HIGH SCHOOL	3352104	0610	125F	APPAREL, GRADUATION **
BALFOUR OF LOUISVILLE	2019192	10/18/2019	86.00	IROQUOIS HIGH SCHOOL	3352104	0610	125F	APPAREL, GRADUATION **
BALFOUR OF LOUISVILLE	2019192	10/18/2019	43.00	IROQUOIS HIGH SCHOOL	3352104	0610	125F	APPAREL, GRADUATION **
BALFOUR OF LOUISVILLE	2019192	10/18/2019	43.00	IROQUOIS HIGH SCHOOL	3352104	0610	125F	APPAREL, GRADUATION **
BALFOUR OF LOUISVILLE	2019192	10/18/2019	86.00	IROQUOIS HIGH SCHOOL	3352104	0610	125F	APPAREL, GRADUATION **
BARNES AND NOBLE BOOKSELLERS	2016295	09/30/2019	377.79	IROQUOIS HIGH SCHOOL	3351124	0643	900XA	BOOK, PAPERBACK (7653) **

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BSN SPORTS	2019086	10/17/2019	15.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	MOUTHPIECE, FOOTBALL VINYL LOOP STRAP DESIGN STRAPS LOOP ON FACE GUARD HIGHEST QUALITY DENTAL VINYL. BSN SPORTS VR #MSMOUT (SOLD IN 25/PACK ONLY @ \$7.50/PACK OF 25)
BSN SPORTS	2019087	10/17/2019	264.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	BALL, BASKETBALL. NO SUBSTITUTE. SPALDING #TF-1000 LEGACY VR #1335552
BSN SPORTS	2019087	10/17/2019	264.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	BALL, BASKETBALL. NO SUBSTITUTE. SPALDING #TF-1000 LEGACY VR# 1335569
CARDINAL OFFICE PRODUCTS	2016564	10/01/2019	291.32	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016564	10/01/2019	814.56	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018365	10/14/2019	690.90	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2018200	10/11/2019	22,590.00	IROQUOIS HIGH SCHOOL	3352170	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2018200	10/11/2019	900.00	IROQUOIS HIGH SCHOOL	3352170	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CERTIPORT INC	2018256	10/14/2019	4,547.50	IROQUOIS HIGH SCHOOL	3352944	0646	348F	TEST*
DECKER INC	2018050	10/10/2019	198.00	IROQUOIS HIGH SCHOOL	3351077	0733	900XF	HARDWARE, MISC. **
DECKER INC	2018050	10/10/2019	22.69	IROQUOIS HIGH SCHOOL	3351077	0434	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEMCO	2018259	10/14/2019	73.00	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DUPLICATOR SALES AND SERVICE IN	2018248	10/14/2019	340.00	IROQUOIS HIGH SCHOOL	3351077	0432	900XF	SERVICE, REPAIR **
HILLYARD KENTUCKY	2016502	10/01/2019	48.75	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	BROOM, LARGE/JANITOR. RUBBERMAID VR #RUB6383BL
HILLYARD KENTUCKY	2016502	10/01/2019	37.50	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PAN, DUST REGULAR HD 2 3/4" X 12" X 13 1/2" SHORT HANDLE BLACK ENAMEL. CONTINENTAL COMMERCIAL PRODUCTS VR# CON715
KENDALL HUNT PUBLISHING COMPA	2015281	09/24/2019	5,977.40	IROQUOIS HIGH SCHOOL	3351170	0643	TXTXA	BOOK **
KENDALL HUNT PUBLISHING COMPA	2015281	09/24/2019	8,046.50	IROQUOIS HIGH SCHOOL	3351170	0643	TXTXA	BOOK **
KENDALL HUNT PUBLISHING COMPA	2015281	09/24/2019	1,682.87	IROQUOIS HIGH SCHOOL	3351170	0643	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KMEA	2016941	10/03/2019	250.00	IROQUOIS HIGH SCHOOL	3352826	0679	712X	SERVICE, MEMBERSHIP **
MILLER TRANSPORTATION	2019193	10/18/2019	180.00	IROQUOIS HIGH SCHOOL	3352104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
PROSYS INFORMATION SYSTEMS	2015385	09/24/2019	1,676.00	IROQUOIS HIGH SCHOOL	3351077	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	2015385	09/24/2019	20.00	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2015607	09/25/2019	10.00	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2016565	10/01/2019	67.90	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2016565	10/01/2019	81.26	IROQUOIS HIGH SCHOOL	3351118	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	2016565	10/01/2019	52.50	IROQUOIS HIGH SCHOOL	3351118	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
QUILL CORPORATION	2016862	10/02/2019	45.89	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
QUILL CORPORATION	2016862	10/02/2019	51.29	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
QUILL CORPORATION	2016862	10/02/2019	51.29	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
QUILL CORPORATION	2016862	10/02/2019	51.29	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
SCHOLASTIC INCORPORATED	2016336	09/30/2019	299.70	IROQUOIS HIGH SCHOOL	3351118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	2016336	09/30/2019	29.97	IROQUOIS HIGH SCHOOL	3351118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2018872	10/16/2019	187.20	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2018872	10/16/2019	226.00	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019186	10/18/2019	8.03	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019186	10/18/2019	2.18	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019186	10/18/2019	5.68	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019186	10/18/2019	8.21	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019186	10/18/2019	9.45	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019186	10/18/2019	9.09	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019186	10/18/2019	161.35	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019186	10/18/2019	30.46	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019186	10/18/2019	45.52	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2016566	10/01/2019	77.00	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2016566	10/01/2019	76.00	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2016566	10/01/2019	8.46	IROQUOIS HIGH SCHOOL	3351124	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	2016566	10/01/2019	25.80	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCOTT ELECTRIC	2018944	10/16/2019	111.60	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SHIFFLER EQUIPMENT SALES INC	2017390	10/07/2019	735.00	IROQUOIS HIGH SCHOOL	3351987	0733	900XA	PART, FURNITURE REPAIR **
SHIFFLER EQUIPMENT SALES INC	2017390	10/07/2019	42.25	IROQUOIS HIGH SCHOOL	3351987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STEVEN YOCOM	2019254	10/18/2019	1,500.00	IROQUOIS HIGH SCHOOL	3351089	0347	900XA	SERVICE, SECURITY **
30	FY	2020	67,078.07					
BSN SPORTS	2017466	10/07/2019	55.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125F	UNIFORM, ATHLETIC***
BSN SPORTS	2017466	10/07/2019	55.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125F	UNIFORM, ATHLETIC***
BSN SPORTS	2017466	10/07/2019	55.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125F	UNIFORM, ATHLETIC***
BSN SPORTS	2017466	10/07/2019	55.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125F	UNIFORM, ATHLETIC***
BSN SPORTS	2017466	10/07/2019	55.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125F	UNIFORM, ATHLETIC***
BSN SPORTS	2017466	10/07/2019	30.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125F	UNIFORM, ATHLETIC***

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CARDINAL OFFICE PRODUCTS	2015615	09/25/2019	26.84	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015615	09/25/2019	16.77	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018085	10/11/2019	135.22	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018085	10/11/2019	169.40	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018085	10/11/2019	169.40	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018085	10/11/2019	169.40	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018085	10/11/2019	191.43	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018085	10/11/2019	382.86	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2016409	09/30/2019	62.93	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2018885	10/16/2019	188.79	JACOB ELEMENTARY SCHOOL	3252053	0643	552EW	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2018885	10/16/2019	146.79	JACOB ELEMENTARY SCHOOL	3252053	0643	552EW	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2018885	10/16/2019	188.79	JACOB ELEMENTARY SCHOOL	3252053	0643	552EW	BOOK, PAPERBACK (7653) **
HILTON LEXINGTON DOWNTOWN	2016820	10/02/2019	288.00	JACOB ELEMENTARY SCHOOL	3252104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
HILTON LEXINGTON DOWNTOWN	2016820	10/02/2019	46.28	JACOB ELEMENTARY SCHOOL	3252104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
KURTZ BROS INC	2019055	10/17/2019	11.76	JACOB ELEMENTARY SCHOOL	3251118	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	2019055	10/17/2019	2.65	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CLIPMALL #HFLTS VR #13231
KURTZ BROS INC	2019055	10/17/2019	15.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
MILLER TRANSPORTATION	2015673	09/25/2019	760.00	JACOB ELEMENTARY SCHOOL	3252104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
NEARPOD INC	2018402	10/14/2019	2,500.00	JACOB ELEMENTARY SCHOOL	3252170	0650	310E	SOFTWARE **
OTC BRANDS INC	2017513	10/07/2019	56.97	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2016377	09/30/2019	34.50	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2019054	10/17/2019	33.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
RAYMOND WEAVER	2019088	10/17/2019	16.87	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	2019088	10/17/2019	20.25	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK, METHOD (7300) **
SCHOLASTIC MAGAZINES	2016135	09/27/2019	849.00	JACOB ELEMENTARY SCHOOL	3252170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2016135	09/27/2019	713.16	JACOB ELEMENTARY SCHOOL	3252170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2016135	09/27/2019	1,018.80	JACOB ELEMENTARY SCHOOL	3252170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2016135	09/27/2019	258.10	JACOB ELEMENTARY SCHOOL	3252170	0642	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2017690	10/08/2019	25.08	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2017690	10/08/2019	8.01	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2018053	10/10/2019	34.11	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2018053	10/10/2019	8.77	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2018053	10/10/2019	2.78	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2018053	10/10/2019	8.95	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2018053	10/10/2019	6.97	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2018053	10/10/2019	5.20	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2018053	10/10/2019	5.11	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2018053	10/10/2019	98.10	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2016504	10/01/2019	791.70	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017410	10/07/2019	86.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SMILEMAKERS	2016503	10/01/2019	16.99	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
SMILEMAKERS	2016503	10/01/2019	9.99	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOTAL TOOL SUPPLY INC	2019152	10/17/2019	49.50	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY**
TROXELL COMMUNICATIONS INC	2018773	10/16/2019	499.50	JACOB ELEMENTARY SCHOOL	3252170	0650	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
U S POSTAL SERVICE	2016515	10/01/2019	1,100.00	JACOB ELEMENTARY SCHOOL	3251077	0531	900XF	SERVICE, POSTAL **
ULINE	2017569	10/08/2019	84.00	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	SIGN **
UNIVERSITY OF LOUISVILLE	2017742	10/09/2019	500.00	JACOB ELEMENTARY SCHOOL	3252104	0349	125F	SERVICE, FEE **
24	FY	2020	12,120.72					
ARROW ELECTRIC CO INC	2016872	10/02/2019	400.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	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	2019076	10/17/2019	419.31	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019076	10/17/2019	341.85	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019076	10/17/2019	249.54	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2016912	10/02/2019	2,295.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2015308	09/24/2019	298.50	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CURRICULUM ASSOCIATES LLC	2015733	09/25/2019	60.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	SOFTWARE **
CURRICULUM ASSOCIATES LLC	2015733	09/25/2019	240.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	SOFTWARE **
CURRICULUM ASSOCIATES LLC	2015733	09/25/2019	90.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	SOFTWARE **
CURRICULUM ASSOCIATES LLC	2015733	09/25/2019	360.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	SOFTWARE **
FAMILY RESOURCE SERVICE COALITI	2019306	10/18/2019	240.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FERN BOWL	2017368	10/04/2019	952.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0679	070F	SERVICE, FIELD TRIP ADMISSION/FEE **
FERN BOWL	2017368	10/04/2019	943.50	JEFF CNTY TRADITIONAL MIDDLE	3962104	0679	070F	SERVICE, FIELD TRIP ADMISSION/FEE **
FERN BOWL	2017368	10/04/2019	714.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0679	070F	SERVICE, FIELD TRIP ADMISSION/FEE **
HP INC	2016995	10/03/2019	1,000.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
J W PEPPER AND SON INC	2017421	10/07/2019	75.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	716X	KIT, TEACHING **
J W PEPPER AND SON INC	2017421	10/07/2019	25.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	716X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2017367	10/04/2019	380.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0514	070F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2017367	10/04/2019	380.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0514	070F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2017367	10/04/2019	380.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0514	070F	SERVICE, FIELD TRIP BUS (7719) **

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ORLA PYLANT	2018236	10/14/2019	562.50	JEFF CNTY TRADITIONAL MIDDLE	3962104	0349	125F	SERVICE, FEE **
PERMA BOUND	2017211	10/04/2019	1,052.09	JEFF CNTY TRADITIONAL MIDDLE	3961059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
PROSYS INFORMATION SYSTEMS	2015699	09/25/2019	1,518.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	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	2015699	09/25/2019	20.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
VALLEY BUSINESS MACHINES	2017404	10/07/2019	1,781.85	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-84 PLUS "CE" SILVER EDITION. NO SUBSTITUTE. VR #TI-84PLUSCE
14	FY	2020	14,778.14					
BLUETORCH NETWORK SOLUTIONS I	2019242	10/18/2019	650.00	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 251-500
CARDINAL OFFICE PRODUCTS	2015380	09/24/2019	36.26	JEFFERSON COUNTY HIGH SCHOOL	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018086	10/11/2019	34.32	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018086	10/11/2019	13.47	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018086	10/11/2019	305.46	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018086	10/11/2019	8.43	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019137	10/17/2019	185.90	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
GREENWAY SHREDDING & RECYCLIN	2017287	10/04/2019	300.00	JEFFERSON COUNTY HIGH SCHOOL	9511077	0349	900XS	SERVICE, DOCUMENT SHREDDING **
LANG COMPANY	2017329	10/04/2019	88.00	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (MINOLTA) (MA-758-1500000977) (1087) **
MUNSON BUSINESS INTERIORS	2017476	10/07/2019	1,356.57	JEFFERSON COUNTY HIGH SCHOOL	9511987	0733	SPCXN	CHAIR, CLASSROOM, OFFICE KRUEGER INTERNATIONAL/KI (7619) (BID DISCOUNT IS 52.30%) **
RAYMOND ERICKSON	2017702	10/08/2019	600.00	JEFFERSON COUNTY HIGH SCHOOL	9512826	0697	780X	SERVICE, FEE **
TROXELL COMMUNICATIONS INC	2015600	09/25/2019	199.80	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
UNIVERSITY OF LOUISVILLE	2017870	10/09/2019	82,695.00	JEFFERSON COUNTY HIGH SCHOOL	9511118	0449	900XS	SERVICE, LEASE AGREEMENT
WEVIDEO INC	2018400	10/14/2019	299.00	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	SOFTWARE **
11	FY	2020	86,772.21					
CARDINAL OFFICE PRODUCTS	2015270	09/24/2019	30.72	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015270	09/24/2019	15.11	JEFFERSONTOWN HIGH SCHOOL	0651077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015270	09/24/2019	34.11	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015496	09/25/2019	49.17	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2017928	10/09/2019	36.04	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017928	10/09/2019	4.36	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2015689	09/25/2019	22,590.00	JEFFERSONTOWN HIGH SCHOOL	0651170	0734	TXTXA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2015689	09/25/2019	900.00	JEFFERSONTOWN HIGH SCHOOL	0651170	0734	TXTXA	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2015704	09/25/2019	1,705.00	JEFFERSONTOWN HIGH SCHOOL	0651977	0734	900XA	PRINTER, MFP, COLOR LASERJET E57540DN/3GY25A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2016560	10/01/2019	13.20	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2016560	10/01/2019	13.20	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR#WAU82351
COMPLETE PRINTER SOURCE	2016560	10/01/2019	13.20	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331
COMPLETE PRINTER SOURCE	2017222	10/04/2019	151.30	JEFFERSONTOWN HIGH SCHOOL	0651077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2017222	10/04/2019	84.99	JEFFERSONTOWN HIGH SCHOOL	0651077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2017222	10/04/2019	84.99	JEFFERSONTOWN HIGH SCHOOL	0651077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2017222	10/04/2019	296.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2017222	10/04/2019	50.99	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2017222	10/04/2019	51.92	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2017222	10/04/2019	53.77	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2017222	10/04/2019	53.77	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2017222	10/04/2019	203.98	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2017222	10/04/2019	75.65	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2017224	10/04/2019	182.84	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
DEMCO	2018087	10/11/2019	8.77	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2018087	10/11/2019	21.47	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2018087	10/11/2019	34.98	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2018087	10/11/2019	20.46	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2018873	10/16/2019	119.97	JEFFERSONTOWN HIGH SCHOOL	0651059	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DUPLICATOR SALES AND SERVICE IN	2016437	09/30/2019	180.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **

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HILLYARD KENTUCKY	2015497	09/25/2019	244.40	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE. CASCADES VR #IFDH165 (FOR SCHOOL USE)
HOWARD C MILLER SR LLC	2018136	10/11/2019	220.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0514	418EY	SERVICE, FIELD TRIP BUS (7719) **
HURST OFFICE SUPPLIERS	2016834	10/02/2019	323.12	JEFFERSONTOWN HIGH SCHOOL	0651118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7619) (BID DISCOUNT IS 60.01%) **
JACOB HEIN	2017871	10/09/2019	150.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X0	SERVICE, FEE **
JEFFERSON COMMUNITY & TECHNIC	2015842	09/26/2019	260.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0679	125F	SERVICE, FEE **
KROGER LIMITED PARTNERSHIP I	2016822	10/02/2019	400.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2017291	10/04/2019	500.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	739X	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
LOWES COMPANIES INC	2016802	10/02/2019	500.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X2	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
PROSYS INFORMATION SYSTEMS	2017911	10/09/2019	838.00	JEFFERSONTOWN HIGH SCHOOL	0651013	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	2017911	10/09/2019	10.00	JEFFERSONTOWN HIGH SCHOOL	0651013	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2018888	10/16/2019	25.95	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
RAYMER PAINTING INC	2017529	10/08/2019	350.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, FEE **
RAYMER PAINTING INC	2017529	10/08/2019	1,250.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, FEE **
SCHOOL HEALTH CORPORATION	2018874	10/16/2019	203.40	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2016563	10/01/2019	3.24	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	2016563	10/01/2019	38.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOLMINT INC	2016752	10/02/2019	108.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SUPPLIES, HERO K12 (NOW SCHOOLMINT)
SCHOOLMINT INC	2016752	10/02/2019	72.50	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SUPPLIES, HERO K12 (NOW SCHOOLMINT)
SCHOOLMINT INC	2016752	10/02/2019	20.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE J SARLEY COMPANY	2017002	10/03/2019	482.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X8	TOOL, SAW BLADES MORRIS ONLY. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2017002	10/03/2019	211.68	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X8	TOOL, SAW BLADES MORRIS ONLY. NO SUBSTITUTE (7507) **
26	FY	2020	33,470.40					
J W ASSOCIATES	2019158	10/17/2019	364.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
J W ASSOCIATES	2019158	10/17/2019	36.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2015392	09/24/2019	25,480.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0734	310F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2015392	09/24/2019	1,000.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0734	310F	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	2016513	10/01/2019	111.45	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **

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REALLY GOOD STUFF INC	2016513	10/01/2019	829.26	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
3	FY	2020	27,821.51					
CARMICHAELS BOOKSTORE LLC	2015491	09/25/2019	109.18	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2017516	10/08/2019	36.40	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0643	900XF	BOOK, PAPERBACK (7653) **
EDMENTUM INC	2018080	10/10/2019	350.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	SOFTWARE **
J W ASSOCIATES	2015830	09/26/2019	547.20	JOHN F KENNEDY ELEMENTARY SCHL	7201987	0733	900XA	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
J W ASSOCIATES	2015830	09/26/2019	54.00	JOHN F KENNEDY ELEMENTARY SCHL	7201987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2016674	10/01/2019	131.25	JOHN F KENNEDY ELEMENTARY SCHL	7201977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
MEL OWEN MUSIC INC	2017090	10/03/2019	300.00	JOHN F KENNEDY ELEMENTARY SCHL	7202826	0679	711X	SERVICE, REPAIR INSTRUMENT CASES **
RAYMOND WEAVER	2016673	10/01/2019	175.84	JOHN F KENNEDY ELEMENTARY SCHL	7202826	0679	711X	BOOK, METHOD (7300) **
SCHOOL HEALTH CORPORATION	2017642	10/08/2019	2.15	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
SCHOOL HEALTH CORPORATION	2017642	10/08/2019	16.55	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
SCHOOL HEALTH CORPORATION	2017642	10/08/2019	32.37	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
SCHOOL SPECIALTY	2016311	09/30/2019	118.77	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017680	10/08/2019	215.79	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017893	10/09/2019	428.97	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017893	10/09/2019	316.77	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018482	10/15/2019	428.97	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018482	10/15/2019	428.97	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
U S POSTAL SERVICE	2017842	10/09/2019	500.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0531	900XF	SERVICE, POSTAGE/POSTAL **
13	FY	2020	4,193.18					
ADVENTURE PROMOTIONS LLC	2015368	09/24/2019	219.88	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2015368	09/24/2019	210.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ALL ABOUT TRAVEL LLC	2017029	10/03/2019	657.00	JOHNSON TRADITIONAL MIDDLE SCH	4701053	0580	900XF	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2017029	10/03/2019	657.00	JOHNSON TRADITIONAL MIDDLE SCH	4701053	0580	900XF	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2017029	10/03/2019	657.00	JOHNSON TRADITIONAL MIDDLE SCH	4701053	0580	900XF	SERVICE, TRAVEL AGENCY **
ARROW ELECTRIC CO INC	2017945	10/09/2019	800.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	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

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ARROW ELECTRIC CO INC	2017945	10/09/2019	210.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE ONE (1) DOUBLE-GANG BOX WITH QUADRAPLEX RECEPTACLES AND ALL NECESSARY RACEWAY AND WIRING AS AN EXTENSION OF AN EXISTING CIRCUIT WITHIN THE SAME ROOM . ALL OTHER REQUIREMENTS OF
CARDINAL OFFICE PRODUCTS	2016505	10/01/2019	240.40	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016505	10/01/2019	5.44	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016505	10/01/2019	7.52	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016505	10/01/2019	18.09	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016505	10/01/2019	44.50	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016505	10/01/2019	8.90	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016505	10/01/2019	11.58	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016505	10/01/2019	82.86	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016505	10/01/2019	66.60	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016505	10/01/2019	161.10	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016505	10/01/2019	18.12	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016505	10/01/2019	26.84	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COOPERATIVE EDUCATIONAL SERVIC	2016702	10/01/2019	470.00	JOHNSON TRADITIONAL MIDDLE SCH	4701053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COOPERATIVE EDUCATIONAL SERVIC	2016702	10/01/2019	470.00	JOHNSON TRADITIONAL MIDDLE SCH	4701053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COOPERATIVE EDUCATIONAL SERVIC	2016702	10/01/2019	470.00	JOHNSON TRADITIONAL MIDDLE SCH	4701053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
EDMENTUM INC	2018082	10/10/2019	350.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	SOFTWARE **
FAMILY RESOURCE SERVICE COALITI	2017089	10/03/2019	240.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILTON LEXINGTON DOWNTOWN	2017187	10/04/2019	288.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
HILTON LEXINGTON DOWNTOWN	2017187	10/04/2019	184.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
KROGER LIMITED PARTNERSHIP I	2016032	09/27/2019	66.31	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0616	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) **
KROGER LIMITED PARTNERSHIP I	2016032	09/27/2019	169.83	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0616	900XF	FOOD, MISCELLANEOUS (KROGER ONLY)
KROGER LIMITED PARTNERSHIP I	2016032	09/27/2019	356.49	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0616	900XF	FOOD, MISCELLANEOUS (KROGER ONLY)
KURTZ BROS INC	2018886	10/16/2019	29.50	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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 **
MILLER TRANSPORTATION	2015616	09/25/2019	3,920.00	JOHNSON TRADITIONAL MIDDLE SCH	4701727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7718*)
RAYMOND WEAVER	2015495	09/25/2019	45.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0643	900XF	BOOK, METHOD (7300) **
SCHOOL SPECIALTY	2015841	09/26/2019	32.82	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON #0063300 VR #027282
SCHOOL SPECIALTY	2015841	09/26/2019	71.06	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ROYAL BLUE PACON #0063200 VR #082289

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SCHOOL SPECIALTY	2015841	09/26/2019	29.52	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BROWN PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ORANGE PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY BLUE PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW PAPER, ART PROJECT 36" X 1000' ROLL 40 LB
SCHOOL SPECIALTY	2015841	09/26/2019	35.53	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ORANGE PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY BLUE PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW PAPER, ART PROJECT 36" X 1000' ROLL 40 LB
SCHOOL SPECIALTY	2015841	09/26/2019	34.99	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY BLUE PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW PAPER, ART PROJECT 36" X 1000' ROLL 40 LB
SCHOOL SPECIALTY	2015841	09/26/2019	86.82	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW PAPER, ART PROJECT 36" X 1000' ROLL 40 LB
SCHOOL SPECIALTY	2015841	09/26/2019	35.53	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW PAPER, ART PROJECT 36" X 1000' ROLL 40 LB
THE PROPHET CORPORATION	2015327	09/24/2019	179.10	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2015327	09/24/2019	17.05	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
TNT FITNESS TRAINING LLC	2015369	09/24/2019	200.00	JOHNSON TRADITIONAL MIDDLE SCH	4701025	0349	900XF	SERVICE, PROFESSIONAL **
TNT FITNESS TRAINING LLC	2015369	09/24/2019	200.00	JOHNSON TRADITIONAL MIDDLE SCH	4701025	0349	900XF	SERVICE, PROFESSIONAL **
TNT FITNESS TRAINING LLC	2015369	09/24/2019	200.00	JOHNSON TRADITIONAL MIDDLE SCH	4701025	0349	900XF	SERVICE, PROFESSIONAL **
TNT FITNESS TRAINING LLC	2015369	09/24/2019	200.00	JOHNSON TRADITIONAL MIDDLE SCH	4701025	0349	900XF	SERVICE, PROFESSIONAL **
TNT FITNESS TRAINING LLC	2015369	09/24/2019	200.00	JOHNSON TRADITIONAL MIDDLE SCH	4701025	0349	900XF	SERVICE, PROFESSIONAL **
TNT FITNESS TRAINING LLC	2015369	09/24/2019	200.00	JOHNSON TRADITIONAL MIDDLE SCH	4701025	0349	900XF	SERVICE, PROFESSIONAL **
TNT FITNESS TRAINING LLC	2015369	09/24/2019	200.00	JOHNSON TRADITIONAL MIDDLE SCH	4701025	0349	900XF	SERVICE, PROFESSIONAL **
TNT FITNESS TRAINING LLC	2015369	09/24/2019	200.00	JOHNSON TRADITIONAL MIDDLE SCH	4701025	0349	900XF	SERVICE, PROFESSIONAL **
VINCENNES ELECTRONICS INC	2019240	10/18/2019	851.20	JOHNSON TRADITIONAL MIDDLE SCH	4701087	0739	900XF	RADIO, TWO- WAY VHF NX-3220KSLAKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2019240	10/18/2019	50.00	JOHNSON TRADITIONAL MIDDLE SCH	4701087	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
16	FY	2020	13,985.58					
ADAM GASSMAN	2016821	10/02/2019	240.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0349	900XF	SERVICE, TRAINING **
CREATION GARDENS	2018538	10/15/2019	9,900.00	JOHNSONTOWN ROAD ELEMENTARY	1065101	0630	215F	FRUIT, AND VEGETABLE FRESH PROGRAM (7745) **
PIONEER VALLEY EDUCATIONAL PRE	2018887	10/16/2019	4,320.00	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	320DC	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2018887	10/16/2019	216.00	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	320DC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2019077	10/17/2019	214.16	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
4	FY	2020	14,890.16					
ALL VOLLEYBALL INC	2018790	10/16/2019	128.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X0	EQUIPMENT, MISCELLANEOUS ATHLETIC **
ALL VOLLEYBALL INC	2018790	10/16/2019	121.45	KAMMERER MIDDLE SCHOOL	1622828	0679	744X0	EQUIPMENT, MISCELLANEOUS ATHLETIC **
ALL VOLLEYBALL INC	2018790	10/16/2019	166.55	KAMMERER MIDDLE SCHOOL	1622828	0679	744X0	EQUIPMENT, MISCELLANEOUS ATHLETIC **
AMERICAN LIBRARY ASSOCIATION	2017892	10/09/2019	449.00	KAMMERER MIDDLE SCHOOL	1621053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BSN SPORTS	2017891	10/09/2019	88.00	KAMMERER MIDDLE SCHOOL	1622826	0679	761X	BALL, BASKETBALL. NO SUBSTITUTE. SPALDING #TF-1000 LEGACY VR# 1335569
BSN SPORTS	2017891	10/09/2019	160.00	KAMMERER MIDDLE SCHOOL	1622826	0679	761X	BALL, BASKETBALL, COMPOSITE 28.5". GIRLS SIZE. SPALDING VR #TF-250 WOMEN'S. NO SUBSTITUTE. SPALDING #TF-250 VR #74798
COMPLETE PRINTER SOURCE	2017839	10/09/2019	2.32	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2017839	10/09/2019	4.06	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP

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COMPLETE PRINTER SOURCE	2017839	10/09/2019	21.48	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC299002
CREATIVE IMAGE TECHNOLOGIES	2015767	09/25/2019	144.00	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
DEANNA SHIPLEY CATLETT	2016379	09/30/2019	2,200.00	KAMMERER MIDDLE SCHOOL	1622826	0679	713X	SERVICE, INSTRUCTIONAL **
DEMCO	2015490	09/25/2019	20.88	KAMMERER MIDDLE SCHOOL	1622170	0610	076EL	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2015490	09/25/2019	220.28	KAMMERER MIDDLE SCHOOL	1622170	0610	076EL	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2015490	09/25/2019	73.75	KAMMERER MIDDLE SCHOOL	1622170	0610	076EL	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DRENNAN EQUIPMENT COMPANY	2017593	10/08/2019	1,297.46	KAMMERER MIDDLE SCHOOL	1622170	0733	076EL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7485) (BID DISCOUNT IS 54.00% & 7% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2017593	10/08/2019	90.82	KAMMERER MIDDLE SCHOOL	1622170	0733	076EL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7485) (BID DISCOUNT IS 54.00% & 7% OF TOTAL PURCHASE FOR INSTALLATION) **
ELEVATE INC	2016733	10/02/2019	1,500.00	KAMMERER MIDDLE SCHOOL	1622104	0349	125F	SERVICE, GROUP MENTORING (7577) **
HOWARD C MILLER SR LLC	2016671	10/01/2019	220.00	KAMMERER MIDDLE SCHOOL	1622104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
HURST OFFICE SUPPLIERS	2018054	10/10/2019	1,672.38	KAMMERER MIDDLE SCHOOL	1621118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7619) (BID DISCOUNT IS 60.01%) **
JEFFERSON COMMUNITY & TECHNIC	2016672	10/01/2019	200.00	KAMMERER MIDDLE SCHOOL	1622104	0679	125F	SERVICE, FEE **
KURTZ BROS INC	2017840	10/09/2019	38.60	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #9458 VR #10376
KURTZ BROS INC	2017840	10/09/2019	33.30	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
LOUISVILLE AVIATION LLC	2018998	10/17/2019	160.00	KAMMERER MIDDLE SCHOOL	1621053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OTC BRANDS INC	2015620	09/25/2019	7.49	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OTC BRANDS INC	2015620	09/25/2019	10.52	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OTC BRANDS INC	2015620	09/25/2019	4.19	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OTC BRANDS INC	2015620	09/25/2019	3.36	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OTC BRANDS INC	2015620	09/25/2019	14.04	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OTC BRANDS INC	2015620	09/25/2019	5.97	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OTC BRANDS INC	2015620	09/25/2019	13.96	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OTC BRANDS INC	2015620	09/25/2019	8.45	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OTC BRANDS INC	2015620	09/25/2019	8.92	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OTC BRANDS INC	2015620	09/25/2019	4.46	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PIONEER MANUFACTURING CO	2016670	10/01/2019	186.00	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	PAINT, FIELD MARKING PAINT, AEROSOL, WHITE 12/CS VR #AMAXW12
PYRAMID SCHOOL PRODUCTS	2017838	10/09/2019	7.10	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2017838	10/09/2019	3.45	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2017838	10/09/2019	45.39	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2017838	10/09/2019	35.80	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12
PYRAMID SCHOOL PRODUCTS	2017838	10/09/2019	41.52	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
SCHOOL NURSE SUPPLY	2015621	09/25/2019	165.60	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2017091	10/03/2019	9.36	KAMMERER MIDDLE SCHOOL	1621977	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	2017091	10/03/2019	0.78	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2017091	10/03/2019	0.34	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2017091	10/03/2019	0.95	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2017091	10/03/2019	9.20	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2017091	10/03/2019	56.60	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #68-4050 VR #424986
SCHOOL SPECIALTY	2017091	10/03/2019	23.40	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR #007560
SCHOOL SPECIALTY	2017679	10/08/2019	35.16	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017679	10/08/2019	48.24	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017679	10/08/2019	34.91	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017679	10/08/2019	65.98	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017679	10/08/2019	46.80	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR #007560
SCHOOL SPECIALTY	2017679	10/08/2019	11.60	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017679	10/08/2019	119.58	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017679	10/08/2019	10.55	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017679	10/08/2019	10.55	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017679	10/08/2019	10.55	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017679	10/08/2019	10.55	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017679	10/08/2019	42.89	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017679	10/08/2019	20.39	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017679	10/08/2019	136.60	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017679	10/08/2019	142.03	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017679	10/08/2019	20.58	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017679	10/08/2019	23.89	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2017679	10/08/2019	12.14	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017679	10/08/2019	71.10	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SHAHEENS DEPT STORE	2016514	10/01/2019	225.00	KAMMERER MIDDLE SCHOOL	1622104	0610	125F	CLOTHING, MISCELLANEOUS **
TPG LEXINGTON LLC	2018977	10/17/2019	270.00	KAMMERER MIDDLE SCHOOL	1622104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
TPG LEXINGTON LLC	2018977	10/17/2019	25.65	KAMMERER MIDDLE SCHOOL	1622104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
TROXELL COMMUNICATIONS INC	2015768	09/25/2019	2,691.00	KAMMERER MIDDLE SCHOOL	1621087	0739	900XF	TELEVISION, LARGE SCREEN MONITOR, TV/DVD COMBO UNIT AND PORTABLE VIDEO. SONY. CONSUMER GRADE (BID DISCOUNT IS 20.00% OFF LIST) **
VARSITY SPIRIT FASHIONS / CDT	2016855	10/02/2019	1,502.23	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VARSITY SPIRIT FASHIONS / CDT	2016855	10/02/2019	405.65	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VARSITY SPIRIT FASHIONS / CDT	2016855	10/02/2019	159.60	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
24	FY	2020	15,832.40					
AMERICAN LIBRARY ASSOCIATION	2016856	10/02/2019	319.00	KENWOOD ELEMENTARY SCHOOL	0591077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
CARDINAL OFFICE PRODUCTS	2016739	10/02/2019	86.84	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018777	10/16/2019	160.74	KENWOOD ELEMENTARY SCHOOL	0592104	0650	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2019130	10/17/2019	103.46	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	BOOK, PAPERBACK (7653) **
CREATION GARDENS	2018539	10/15/2019	20,180.00	KENWOOD ELEMENTARY SCHOOL	0595101	0630	215F	FRUIT, AND VEGETABLE FRESH PROGRAM (7745) **
FAMILY RESOURCE SERVICE COALITI	2016382	09/30/2019	240.00	KENWOOD ELEMENTARY SCHOOL	0592104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL SERVICE	2015506	09/25/2019	42.96	KENWOOD ELEMENTARY SCHOOL	0592104	0643	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2015506	09/25/2019	4.39	KENWOOD ELEMENTARY SCHOOL	0592104	0643	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2015506	09/25/2019	4.39	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2015506	09/25/2019	5.49	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2015506	09/25/2019	25.50	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KMEA	2017843	10/09/2019	105.00	KENWOOD ELEMENTARY SCHOOL	0591077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2016675	10/01/2019	58.50	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE VR #10034
MILLER TRANSPORTATION	2019216	10/18/2019	1,090.00	KENWOOD ELEMENTARY SCHOOL	0592104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
MONOPRICE INC	2016953	10/03/2019	19.56	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
MONOPRICE INC	2016953	10/03/2019	19.56	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
MONOPRICE INC	2016953	10/03/2019	19.56	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
MONOPRICE INC	2016953	10/03/2019	19.56	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
MONOPRICE INC	2016953	10/03/2019	19.56	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
MONOPRICE INC	2016953	10/03/2019	19.56	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
NASCO	2016719	10/01/2019	5.58	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2016719	10/01/2019	5.58	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2016719	10/01/2019	25.20	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2016719	10/01/2019	50.85	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2016719	10/01/2019	7.06	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2016719	10/01/2019	32.85	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2016719	10/01/2019	19.44	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2016719	10/01/2019	34.69	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

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NASCO	2016719	10/01/2019	14.58	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2016719	10/01/2019	49.32	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018753	10/16/2019	14.28	KENWOOD ELEMENTARY SCHOOL	0591012	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	2018753	10/16/2019	1.25	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON CORP #6507 VR #201205
SCHOOL SPECIALTY	2018753	10/16/2019	1.14	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON #6307 VR #1506461
SCHOOL SPECIALTY	2018753	10/16/2019	2.43	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #054129
SCHOOL SPECIALTY	2018753	10/16/2019	1.06	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG PACON #8007 VR #1506477
SCHOOL SPECIALTY	2018753	10/16/2019	1.24	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #201204
SCHOOL SPECIALTY	2018753	10/16/2019	6.18	KENWOOD ELEMENTARY SCHOOL	0591012	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	2018753	10/16/2019	2.32	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910 3/4X36 VR #040602
THE PROPHET CORPORATION	2017387	10/07/2019	89.91	KENWOOD ELEMENTARY SCHOOL	0591121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
THE PROPHET CORPORATION	2017387	10/07/2019	269.82	KENWOOD ELEMENTARY SCHOOL	0591121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
THE PROPHET CORPORATION	2017387	10/07/2019	558.00	KENWOOD ELEMENTARY SCHOOL	0591121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
THE PROPHET CORPORATION	2017387	10/07/2019	156.01	KENWOOD ELEMENTARY SCHOOL	0591121	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TPG LEXINGTON LLC	2019233	10/18/2019	313.40	KENWOOD ELEMENTARY SCHOOL	0592104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
15	FY	2020	24,205.82					
COUGHLAN COMPANIES LLC	2018978	10/17/2019	1,001.13	KERRICK ELEMENTARY SCHOOL	0792826	0679	761X1	BOOK, EBOOKS (% BID 7651)**
HILLYARD KENTUCKY	2017704	10/08/2019	505.40	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
KENTUCKIANA AQUARIUM SERVICE	2016863	10/02/2019	800.00	KERRICK ELEMENTARY SCHOOL	0792170	0610	064EI	EQUIPMENT, MISCELLANEOUS **
LOUISVILLE JEFFERSON CO METRO C	2016951	10/03/2019	300.00	KERRICK ELEMENTARY SCHOOL	0792104	0679	125F	SERVICE, FEE **
OTC BRANDS INC	2016554	10/01/2019	56.34	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PITNEY BOWES INC	2015617	09/25/2019	600.00	KERRICK ELEMENTARY SCHOOL	0791077	0449	900XF	SERVICE, FEE **
RADIO COMMUNICATIONS SYSTEMS	2017003	10/03/2019	420.00	KERRICK ELEMENTARY SCHOOL	0791077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
RADIO COMMUNICATIONS SYSTEMS	2017003	10/03/2019	13.00	KERRICK ELEMENTARY SCHOOL	0791118	0538	900XF	SERVICE, SHIPPING***
THE PITNEY BOWES BANK INC	2015618	09/25/2019	1,800.00	KERRICK ELEMENTARY SCHOOL	0791077	0531	900XF	SERVICE, POSTAGE/POSTAL **
8	FY	2020	5,495.87					
CARDINAL OFFICE PRODUCTS	2017188	10/04/2019	29.44	KING ELEMENTARY SCHOOL	4321013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2017188	10/04/2019	227.90	KING ELEMENTARY SCHOOL	4321013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017188	10/04/2019	152.69	KING ELEMENTARY SCHOOL	4321013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017188	10/04/2019	123.73	KING ELEMENTARY SCHOOL	4321013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017188	10/04/2019	196.62	KING ELEMENTARY SCHOOL	4321013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017188	10/04/2019	196.62	KING ELEMENTARY SCHOOL	4321013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017188	10/04/2019	196.62	KING ELEMENTARY SCHOOL	4321013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COUNCIL OF THE GREAT CITY SCHOC	2019237	10/18/2019	325.00	KING ELEMENTARY SCHOOL	4321053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COUNCIL OF THE GREAT CITY SCHOC	2019237	10/18/2019	175.00	KING ELEMENTARY SCHOOL	4321053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
DUPLICATOR SALES AND SERVICE IN	2017573	10/08/2019	236.00	KING ELEMENTARY SCHOOL	4321013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES, LEASE (RICOH) (MA-758-1500000977) (1084) **
HURST OFFICE SUPPLIERS	2016626	10/01/2019	5,585.70	KING ELEMENTARY SCHOOL	4321077	0739	900XF	WALLCOVERING, WALLCOVERING SUPPLIES **
HURST OFFICE SUPPLIERS	2016626	10/01/2019	1,000.00	KING ELEMENTARY SCHOOL	4321077	0739	900XF	INSTALLATION CHARGE**
PYRAMID SCHOOL PRODUCTS	2017092	10/03/2019	8.78	KING ELEMENTARY SCHOOL	4321118	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	2017092	10/03/2019	45.39	KING ELEMENTARY SCHOOL	4321118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2017092	10/03/2019	25.35	KING ELEMENTARY SCHOOL	4321118	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	2017092	10/03/2019	3.71	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	2019175	10/17/2019	33.80	KING ELEMENTARY SCHOOL	4321077	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	2019175	10/17/2019	6.90	KING ELEMENTARY SCHOOL	4321077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
SCHOOL SPECIALTY	2017629	10/08/2019	674.85	KING ELEMENTARY SCHOOL	4321118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
TEACHERS CURRICULUM INSTITUTE	2018488	10/15/2019	630.00	KING ELEMENTARY SCHOOL	4321170	0644	160X	WORKBOOK **
TEACHERS CURRICULUM INSTITUTE	2018488	10/15/2019	3,840.00	KING ELEMENTARY SCHOOL	4321170	0644	160X	BOOK **
UNIVERSITY OF LOUISVILLE	2018438	10/15/2019	125.00	KING ELEMENTARY SCHOOL	4321053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
9	FY	2020	13,839.10					
COMPLETE PRINTER SOURCE	2015303	09/24/2019	305.96	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2015303	09/24/2019	271.96	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2015303	09/24/2019	1,036.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2015303	09/24/2019	558.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2015303	09/24/2019	558.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **

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COMPLETE PRINTER SOURCE	2015303	09/24/2019	186.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CREATION GARDENS	2018540	10/15/2019	10,370.00	KLONDIKE LANE ELEMENTARY SCH	1345101	0630	215F	FRUIT, AND VEGETABLE FRESH PROGRAM (7745) **
HILLYARD KENTUCKY	2015573	09/25/2019	40.88	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2015573	09/25/2019	74.06	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
KURTZ BROS INC	2016241	09/27/2019	2.70	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	2016241	09/27/2019	6.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2016241	09/27/2019	14.05	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE #70644 VR #49123
KURTZ BROS INC	2016241	09/27/2019	1.58	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
KURTZ BROS INC	2016241	09/27/2019	5.25	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
LAKESHORE LEARNING MATERIALS	2016374	09/30/2019	26.03	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2016374	09/30/2019	27.89	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2016374	09/30/2019	18.58	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2016374	09/30/2019	46.49	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PIONEER VALLEY EDUCATIONAL PRE	2016375	09/30/2019	20.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2016375	09/30/2019	44.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2016375	09/30/2019	15.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2016375	09/30/2019	32.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2016375	09/30/2019	45.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2016375	09/30/2019	13.60	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ROCHESTER 100 INC	2018440	10/15/2019	1,177.50	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	FOLDER **
SCHOOL SPECIALTY	2015290	09/24/2019	980.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOL SPECIALTY	2018441	10/15/2019	325.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR #066923
9	FY	2020	16,201.53					
AMERICAN LIBRARY ASSOCIATION	2016765	10/02/2019	389.00	KNIGHT MIDDLE SCHOOL	1631053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARDINAL OFFICE PRODUCTS	2016293	09/30/2019	52.22	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016293	09/30/2019	243.05	KNIGHT MIDDLE SCHOOL	1631121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016293	09/30/2019	178.69	KNIGHT MIDDLE SCHOOL	1631121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016293	09/30/2019	15.97	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016293	09/30/2019	20.50	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016293	09/30/2019	18.92	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2016293	09/30/2019	13.43	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016293	09/30/2019	21.33	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017563	10/08/2019	16.52	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017563	10/08/2019	47.00	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017563	10/08/2019	13.12	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017563	10/08/2019	23.40	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017563	10/08/2019	26.12	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017563	10/08/2019	10.99	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017563	10/08/2019	8.49	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CREATIVE IMAGE TECHNOLOGIES	2015987	09/26/2019	910.00	KNIGHT MIDDLE SCHOOL	1631077	0734	900XF	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2015987	09/26/2019	109.00	KNIGHT MIDDLE SCHOOL	1631077	0734	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2015987	09/26/2019	790.00	KNIGHT MIDDLE SCHOOL	1631077	0349	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE-IMAGE TECHNOLOGIES VR #6
CREATIVE IMAGE TECHNOLOGIES	2015987	09/26/2019	59.98	KNIGHT MIDDLE SCHOOL	1631077	0734	900XF	SHIPPING (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2018835	10/16/2019	179.00	KNIGHT MIDDLE SCHOOL	1631121	0650	900XA	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2018835	10/16/2019	189.36	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2018835	10/16/2019	70.00	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	SHIPPING (UK-1642-16C)**
MILLER TRANSPORTATION	2015507	09/25/2019	580.00	KNIGHT MIDDLE SCHOOL	1631061	0514	900XA	SERVICE, FIELD TRIP BUS (7719) **
PROJECT LEAD THE WAY INC	2018778	10/16/2019	538.00	KNIGHT MIDDLE SCHOOL	1632053	0610	026D3	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL CHECK IN	2017081	10/03/2019	250.00	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	2016555	10/01/2019	55.40	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016555	10/01/2019	26.38	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016555	10/01/2019	26.72	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016555	10/01/2019	5.21	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016555	10/01/2019	19.99	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOLHOUSE TECHNOLOGY	2015680	09/25/2019	9,450.00	KNIGHT MIDDLE SCHOOL	1631077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2015680	09/25/2019	1,617.00	KNIGHT MIDDLE SCHOOL	1631077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2015680	09/25/2019	490.00	KNIGHT MIDDLE SCHOOL	1631077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TROXELL COMMUNICATIONS INC	2015884	09/26/2019	44.00	KNIGHT MIDDLE SCHOOL	1632826	0679	714X	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS. SHURE. CONSUMER GRADE (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	2018381	10/14/2019	74.75	KNIGHT MIDDLE SCHOOL	1632053	0734	026D3	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2018381	10/14/2019	147.80	KNIGHT MIDDLE SCHOOL	1632053	0650	026D3	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2018381	10/14/2019	159.90	KNIGHT MIDDLE SCHOOL	1632053	0650	026D3	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
WENGER CORPORATION	2017483	10/07/2019	1,620.00	KNIGHT MIDDLE SCHOOL	1631987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
WENGER CORPORATION	2017483	10/07/2019	200.00	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
13	FY	2020	18,803.24					
CARDINAL OFFICE PRODUCTS	2018842	10/16/2019	406.92	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018842	10/16/2019	8.49	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2020	415.41					
B&H FOTO & ELECTRONICS CORP	2016843	10/02/2019	2,733.34	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
B&H FOTO & ELECTRONICS CORP	2016843	10/02/2019	1,177.78	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
B&H FOTO & ELECTRONICS CORP	2016843	10/02/2019	44.92	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
B&H FOTO & ELECTRONICS CORP	2016843	10/02/2019	124.78	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
B&H FOTO & ELECTRONICS CORP	2016843	10/02/2019	74.92	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
BSN SPORTS	2015513	09/25/2019	135.00	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	BALL, BASEBALL LEATHER. NO SUBSTITUTE. WILSON VR #WTWA1015 BSST (SOLD IN DZ ONLY)
BSN SPORTS	2015513	09/25/2019	48.00	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	BALL, BASKETBALL, COMPOSITE 28.5". GIRLS SIZE. SPALDING VR #TF-250 WOMEN'S. NO SUBSTITUTE. SPALDING #TF-250 VR #74798
BSN SPORTS	2015513	09/25/2019	48.00	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	BALL, BASKETBALL, COMPOSITE 29.5" BOYS SIZE. NO SUBSTITUTE. SPALDING #TF-250 VR #74799
BSN SPORTS	2015513	09/25/2019	88.00	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	BALL, BASKETBALL. NO SUBSTITUTE. SPALDING #TF-1000 LEGACY VR# 1335569
BSN SPORTS	2015513	09/25/2019	88.00	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	BALL, BASKETBALL. NO SUBSTITUTE. SPALDING #TF-1000 LEGACY VR #1335552

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BSN SPORTS	2015513	09/25/2019	129.00	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	BALL, VOLLEY BADEN NO SUBSTITUTE BADEN #VX5EC-210
BSN SPORTS	2015513	09/25/2019	134.00	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	BALL, SOFTBALL LEATHER. NO SUBSTITUTE. DUDLEY #THUNDER S12L VR #SB12LND
BSN SPORTS	2015513	09/25/2019	102.00	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	BALL, FOOTBALL, LEATHER, GAME, YOUTH SIZE. NO SUBSTITUTE. WILSON #WTF1300 TDY
CARDINAL OFFICE PRODUCTS	2015619	09/25/2019	161.14	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2018151	10/11/2019	65.25	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
GUITAR CENTER STORES INC	2017195	10/04/2019	120.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	CASE, VIOLA FULL SIZE HARDSHELL 15" WATER RESISTANT BOLTARON THERMO-PLASTIC OR OTHER MOLDED COMPOSITION MATERIAL LINED INTERIOR BELLAFINA #1129 VR# 471063
KURTZ BROS INC	2016938	10/03/2019	28.20	LASSITER MIDDLE SCHOOL	1331977	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	2019218	10/18/2019	17.28	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	MARKER, WATERCOLOR CHISEL TIP BLACK NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81201 VR #08428
KURTZ BROS INC	2019218	10/18/2019	8.16	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	MARKER, WATERCOLOR CHISEL TIP BLUE NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81203 VR #08436
LOUISVILLE INFLATABLES INC	2015531	09/25/2019	825.00	LASSITER MIDDLE SCHOOL	1332826	0679	711X	SERVICE, FEE **
MEL OWEN MUSIC INC	2016556	10/01/2019	28.67	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SERVICE, REPAIR BRASS INSTRUMENTS **
MEL OWEN MUSIC INC	2016677	10/01/2019	46.95	LASSITER MIDDLE SCHOOL	1332826	0679	711X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
ORLA PYLANT	2018999	10/17/2019	750.00	LASSITER MIDDLE SCHOOL	1332104	0349	125F	SERVICE, FEE **
RAYMOND WEAVER	2018489	10/15/2019	2,562.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	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
SCHOOL SPECIALTY	2015538	09/25/2019	38.50	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2016676	10/01/2019	52.30	LASSITER MIDDLE SCHOOL	1331977	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	2018034	10/10/2019	24.80	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCS BID 7643 %) **
SCHOOL SPECIALTY	2018034	10/10/2019	17.52	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCS BID 7643 %) **
SCHOOL SPECIALTY	2018034	10/10/2019	48.10	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCS BID 7643 %) **
SCHOOL SPECIALTY	2018034	10/10/2019	47.70	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCS BID 7643 %) **
SCHOOL SPECIALTY	2019217	10/18/2019	34.50	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR #055935
SHAR PRODUCTS CO	2017196	10/04/2019	268.50	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	BOW, VIOLA GLASSER FIBERGLASS BOW W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. GLASSER VR #E302R
TOADVINE ENTERPRISES	2016791	10/02/2019	2,450.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	SCOREBOARD (KPC CLS-2017) (1020) **
TOADVINE ENTERPRISES	2016791	10/02/2019	698.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	SCOREBOARD (KPC CLS-2017) (1020) **
TOADVINE ENTERPRISES	2016791	10/02/2019	335.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	SCOREBOARD (KPC CLS-2017) (1020) **

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TOADVINE ENTERPRISES	2016791	10/02/2019	250.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
VINE & BRANCH	2016792	10/02/2019	1,100.00	LASSITER MIDDLE SCHOOL	1331077	0439	900XF	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
WASHINGTON MUSIC CENTER	2017194	10/04/2019	387.75	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	BOW, VIOLIN GLASSER FIBERGLASS BOW W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. GLASSER VR #GL2201H
20	FY	2020	15,293.06					
CARDINAL OFFICE PRODUCTS	2015514	09/25/2019	64.47	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
DUPLICATOR SALES AND SERVICE IN	2015328	09/24/2019	708.00	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
EDMENTUM INC	2015959	09/26/2019	350.00	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	SOFTWARE **
J W ASSOCIATES	2015828	09/26/2019	364.80	LAUKHUF ELEMENTARY SCHOOL	1451987	0733	900XA	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
J W ASSOCIATES	2015828	09/26/2019	36.00	LAUKHUF ELEMENTARY SCHOOL	1451987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
JUNIOR LIBRARY GUILD	2016238	09/27/2019	207.20	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2016238	09/27/2019	228.20	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
RAYMOND WEAVER	2016696	10/01/2019	30.00	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X9	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	2015532	09/25/2019	17.62	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2015532	09/25/2019	7.91	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016998	10/03/2019	28.94	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON #0063000 VR #027288
SCHOOL SPECIALTY	2017501	10/07/2019	22.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017501	10/07/2019	36.82	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017501	10/07/2019	36.82	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017501	10/07/2019	36.82	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SJN DATA CENTER LLC	2015639	09/25/2019	50.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
10	FY	2020	2,226.00					
AAA EAST CENTRAL	2017921	10/09/2019	0.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	2017921	10/09/2019	0.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	2017921	10/09/2019	10.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	2017921	10/09/2019	6.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	2017921	10/09/2019	40.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	2017921	10/09/2019	8.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	2017921	10/09/2019	5.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	2017921	10/09/2019	0.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	2017921	10/09/2019	0.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	2017921	10/09/2019	0.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	2017921	10/09/2019	0.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **

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AAA EAST CENTRAL	2017921	10/09/2019	10.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ACADEMIC EDGE INC	2016146	09/27/2019	2,400.00	LAYNE ELEMENTARY SCHOOL	1261170	0650	160X	SOFTWARE **
APPLE COMPUTER INC	2016161	09/27/2019	90.00	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2016161	09/27/2019	90.00	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
CARDINAL OFFICE PRODUCTS	2015522	09/25/2019	306.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017681	10/08/2019	54.78	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2015525	09/25/2019	25.06	LAYNE ELEMENTARY SCHOOL	1261118	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	2015525	09/25/2019	26.04	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC1259457
CREATION GARDENS	2018541	10/15/2019	10,645.00	LAYNE ELEMENTARY SCHOOL	1265101	0630	215F	FRUIT, AND VEGETABLE FRESH PROGRAM (7745) **
CREATIVE IMAGE TECHNOLOGIES	2018221	10/11/2019	46.00	LAYNE ELEMENTARY SCHOOL	1262170	0650	076EL	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2018221	10/11/2019	6.00	LAYNE ELEMENTARY SCHOOL	1262170	0650	076EL	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2018221	10/11/2019	19.00	LAYNE ELEMENTARY SCHOOL	1262170	0650	076EL	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2018221	10/11/2019	36.40	LAYNE ELEMENTARY SCHOOL	1262170	0650	076EL	SHIPPING (UK-1642-16C)**
EDMENTUM INC	2016066	09/27/2019	350.00	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	SOFTWARE **
KURTZ BROS INC	2015530	09/25/2019	16.69	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015530	09/25/2019	16.45	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015530	09/25/2019	13.47	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015530	09/25/2019	14.52	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015530	09/25/2019	16.97	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015530	09/25/2019	19.81	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015530	09/25/2019	2.59	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2015530	09/25/2019	2.59	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2018859	10/16/2019	6.82	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2018859	10/16/2019	6.82	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2018859	10/16/2019	19.77	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2018861	10/16/2019	17.70	LAYNE ELEMENTARY SCHOOL	1261118	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	2018861	10/16/2019	35.40	LAYNE ELEMENTARY SCHOOL	1261118	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	2018861	10/16/2019	17.70	LAYNE ELEMENTARY SCHOOL	1261118	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 ***

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KURTZ BROS INC	2018861	10/16/2019	17.70	LAYNE ELEMENTARY SCHOOL	1261118	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	2018861	10/16/2019	35.40	LAYNE ELEMENTARY SCHOOL	1261118	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	2018861	10/16/2019	17.70	LAYNE ELEMENTARY SCHOOL	1261118	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	2018861	10/16/2019	15.75	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2018861	10/16/2019	31.50	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2018861	10/16/2019	31.50	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2018861	10/16/2019	26.25	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2018861	10/16/2019	15.75	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2018861	10/16/2019	15.75	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2018861	10/16/2019	118.10	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
PHONICS DANCE THE	2017769	10/09/2019	165.00	LAYNE ELEMENTARY SCHOOL	1261053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PROSYS INFORMATION SYSTEMS	2018342	10/14/2019	619.00	LAYNE ELEMENTARY SCHOOL	1261118	0650	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)
PYRAMID SCHOOL PRODUCTS	2015524	09/25/2019	35.90	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2015524	09/25/2019	119.50	LAYNE ELEMENTARY SCHOOL	1261118	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	2015524	09/25/2019	33.80	LAYNE ELEMENTARY SCHOOL	1261118	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	2015524	09/25/2019	74.50	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505

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PYRAMID SCHOOL PRODUCTS	2018862	10/16/2019	59.75	LAYNE ELEMENTARY SCHOOL	1261118	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	2018862	10/16/2019	6.95	LAYNE ELEMENTARY SCHOOL	1261118	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	2018862	10/16/2019	33.95	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2018862	10/16/2019	11.09	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2018862	10/16/2019	30.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
REALLY GOOD STUFF INC	2015521	09/25/2019	771.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2018791	10/16/2019	158.26	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2015523	09/25/2019	17.40	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2015523	09/25/2019	41.10	LAYNE ELEMENTARY SCHOOL	1261118	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	2015523	09/25/2019	14.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2015533	09/25/2019	224.31	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018860	10/16/2019	64.50	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2018860	10/16/2019	7.18	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) SANFORD #24415 VR #409254
SCHOOL SPECIALTY	2018860	10/16/2019	83.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AP #9738 VR #1285050
21	FY	2020	17,276.17					
BEST BLIND & SHADE	2017393	10/07/2019	450.00	LIBERTY HIGH SCHOOL	0301118	0739	900XS	DRAPERY, STAGE **
CARDINAL OFFICE PRODUCTS	2016239	09/27/2019	21.81	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016312	09/30/2019	16.86	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017209	10/04/2019	10.38	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2015295	09/24/2019	79.00	LIBERTY HIGH SCHOOL	0301013	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2015295	09/24/2019	98.00	LIBERTY HIGH SCHOOL	0301013	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2015295	09/24/2019	98.00	LIBERTY HIGH SCHOOL	0301013	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2015295	09/24/2019	98.00	LIBERTY HIGH SCHOOL	0301013	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2017221	10/04/2019	254.96	LIBERTY HIGH SCHOOL	0301013	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **

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KROGER LIMITED PARTNERSHIP I	2018702	10/16/2019	100.00	LIBERTY HIGH SCHOOL	0302797	0616	310FM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
SCHOLASTIC MAGAZINES	2015634	09/25/2019	107.40	LIBERTY HIGH SCHOOL	0302170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2015634	09/25/2019	132.86	LIBERTY HIGH SCHOOL	0302170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2015634	09/25/2019	89.50	LIBERTY HIGH SCHOOL	0302170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2015634	09/25/2019	189.80	LIBERTY HIGH SCHOOL	0302170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2015634	09/25/2019	189.80	LIBERTY HIGH SCHOOL	0302170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2015634	09/25/2019	179.00	LIBERTY HIGH SCHOOL	0302170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2015634	09/25/2019	94.90	LIBERTY HIGH SCHOOL	0302170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2015634	09/25/2019	169.80	LIBERTY HIGH SCHOOL	0302170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2015634	09/25/2019	159.80	LIBERTY HIGH SCHOOL	0302170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2015634	09/25/2019	89.50	LIBERTY HIGH SCHOOL	0302170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2015634	09/25/2019	179.80	LIBERTY HIGH SCHOOL	0302170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2015634	09/25/2019	132.86	LIBERTY HIGH SCHOOL	0302170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2015634	09/25/2019	171.98	LIBERTY HIGH SCHOOL	0302170	0642	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2016313	09/30/2019	7.45	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016313	09/30/2019	19.99	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016313	09/30/2019	7.19	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016313	09/30/2019	22.50	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325 VR #1296247
SCHOOL SPECIALTY	2016313	09/30/2019	11.60	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2018079	10/10/2019	87.59	LIBERTY HIGH SCHOOL	0301077	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
10	FY	2020	3,270.33					
CARDINAL OFFICE PRODUCTS	2015541	09/25/2019	280.44	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015541	09/25/2019	87.02	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015541	09/25/2019	123.97	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015541	09/25/2019	123.97	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018491	10/15/2019	47.40	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018491	10/15/2019	38.95	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018491	10/15/2019	27.30	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018491	10/15/2019	13.65	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018491	10/15/2019	53.04	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018491	10/15/2019	11.80	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2016460	09/30/2019	746.90	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

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CDW LLC	2016460	09/30/2019	68.75	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
DEMCO	2016407	09/30/2019	68.38	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020)**
DEMCO	2016407	09/30/2019	18.41	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020)**
KENTUCKY LIBRARY ASSOCIATION	2015539	09/25/2019	330.00	LIBRARY MEDIA SERVICES	LI11221	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEARNING FORWARD	2016240	09/27/2019	954.00	LIBRARY MEDIA SERVICES	LI11221	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEARNING FORWARD	2016867	10/02/2019	954.00	LIBRARY MEDIA SERVICES	LI11221	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MARRIOTT INTERNATIONAL	2017347	10/04/2019	1,409.33	LIBRARY MEDIA SERVICES	LI11221	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT INTERNATIONAL	2017348	10/04/2019	1,409.33	LIBRARY MEDIA SERVICES	LI11221	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
PRESENTATION SOLUTIONS INC	2016085	09/27/2019	199.90	LIBRARY MEDIA SERVICES	LI12188	0650	016F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2016085	09/27/2019	199.90	LIBRARY MEDIA SERVICES	LI12188	0650	016F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2018189	10/11/2019	199.90	LIBRARY MEDIA SERVICES	LI12188	0650	016F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2018189	10/11/2019	199.90	LIBRARY MEDIA SERVICES	LI12188	0650	016F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2016801	10/02/2019	2,490.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G6, i5-9500 PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	2016906	10/02/2019	2,490.00	LIBRARY MEDIA SERVICES	LI12188	0734	016F	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G6, i5-9500 PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
UNIVERSITY PLAZA HOTEL	2015540	09/25/2019	148.73	LIBRARY MEDIA SERVICES	LI11221	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
14	FY	2020	12,694.97					
APPLE COMPUTER INC	2017315	10/04/2019	150.00	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
CARDINAL OFFICE PRODUCTS	2015550	09/25/2019	27.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2015556	09/25/2019	42.30	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK WAUSAU #40311 VR#WAU40311
CREATIVE IMAGE TECHNOLOGIES	2016002	09/26/2019	489.00	LINCOLN ELEMENTARY SCHOOL	5201077	0734	900XF	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
DOUGLAS W PETERS AND ASSOCIATE	2016623	10/01/2019	922.50	LINCOLN ELEMENTARY SCHOOL	5201077	0434	900XF	SERVICE, FEE **
FOLLETT SCHOOL SOLUTIONS	2016572	10/01/2019	38.14	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
GLOBAL PAYMENTS INC	2015694	09/25/2019	120.00	LINCOLN ELEMENTARY SCHOOL	5201077	0734	900XF	READER, CARD AND ACCESSORIES (RFP #3090)
GLOBE MICROSYSTEM LLC	2018228	10/11/2019	450.00	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	SOFTWARE **
LANG COMPANY	2015458	09/25/2019	540.00	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
MEL OWEN MUSIC INC	2017215	10/04/2019	300.00	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X2	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
MR MAGIC INC	2018979	10/17/2019	475.00	LINCOLN ELEMENTARY SCHOOL	5202104	0349	125F	SERVICE, MAGICIAN **
MR MAGIC INC	2018980	10/17/2019	475.00	LINCOLN ELEMENTARY SCHOOL	5202104	0349	125F	SERVICE, MAGICIAN **

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PEARSON EDUCATION INC	2017770	10/09/2019	0.00	LINCOLN ELEMENTARY SCHOOL	5201118	0643	900XF	BOOK **
PEARSON EDUCATION INC	2017770	10/09/2019	60.94	LINCOLN ELEMENTARY SCHOOL	5201118	0643	900XF	BOOK **
PEARSON EDUCATION INC	2017770	10/09/2019	91.41	LINCOLN ELEMENTARY SCHOOL	5201118	0643	900XF	BOOK **
PEARSON EDUCATION INC	2017770	10/09/2019	0.00	LINCOLN ELEMENTARY SCHOOL	5201118	0643	900XF	BOOK **
PEARSON EDUCATION INC	2017770	10/09/2019	60.94	LINCOLN ELEMENTARY SCHOOL	5201118	0643	900XF	BOOK **
PEARSON EDUCATION INC	2017770	10/09/2019	0.00	LINCOLN ELEMENTARY SCHOOL	5201118	0643	900XF	BOOK **
PEARSON EDUCATION INC	2017770	10/09/2019	91.41	LINCOLN ELEMENTARY SCHOOL	5201118	0643	900XF	BOOK **
PEARSON EDUCATION INC	2017770	10/09/2019	91.41	LINCOLN ELEMENTARY SCHOOL	5201118	0643	900XF	BOOK **
PEARSON EDUCATION INC	2017770	10/09/2019	91.41	LINCOLN ELEMENTARY SCHOOL	5201118	0643	900XF	BOOK **
PEARSON EDUCATION INC	2017770	10/09/2019	0.00	LINCOLN ELEMENTARY SCHOOL	5201118	0643	900XF	BOOK **
PEARSON EDUCATION INC	2017770	10/09/2019	0.00	LINCOLN ELEMENTARY SCHOOL	5201118	0643	900XF	BOOK **
PEARSON EDUCATION INC	2017770	10/09/2019	60.94	LINCOLN ELEMENTARY SCHOOL	5201118	0643	900XF	BOOK **
PEARSON EDUCATION INC	2017770	10/09/2019	91.41	LINCOLN ELEMENTARY SCHOOL	5201118	0643	900XF	BOOK **
PEARSON EDUCATION INC	2017770	10/09/2019	91.41	LINCOLN ELEMENTARY SCHOOL	5201118	0643	900XF	BOOK **
PEARSON EDUCATION INC	2017770	10/09/2019	54.85	LINCOLN ELEMENTARY SCHOOL	5201118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	2015393	09/24/2019	5,096.00	LINCOLN ELEMENTARY SCHOOL	5201077	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2015393	09/24/2019	200.00	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2016695	10/01/2019	25.35	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
RECYCLING SERVICES INC	2019110	10/17/2019	135.00	LINCOLN ELEMENTARY SCHOOL	5201077	0349	900XF	SERVICE, MAINTENANCE **
SCHOOL OUTFITTERS	2016441	09/30/2019	47.90	LINCOLN ELEMENTARY SCHOOL	5201077	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
STAGE ONE FAMILY THEATRE	2017214	10/04/2019	1,783.25	LINCOLN ELEMENTARY SCHOOL	5202170	0349	0F2XJ	SERVICE, FEE **
TS PHOTO LLC	2015555	09/25/2019	319.68	LINCOLN ELEMENTARY SCHOOL	5202170	0610	022EA	SUPPLIES, MISCELLANEOUS TEACHING **
TS PHOTO LLC	2015555	09/25/2019	103.92	LINCOLN ELEMENTARY SCHOOL	5202170	0610	022EA	SUPPLIES, MISCELLANEOUS TEACHING **
TS PHOTO LLC	2015555	09/25/2019	79.96	LINCOLN ELEMENTARY SCHOOL	5202170	0610	022EA	SUPPLIES, MISCELLANEOUS TEACHING **
TS PHOTO LLC	2015555	09/25/2019	959.68	LINCOLN ELEMENTARY SCHOOL	5202170	0559	022EA	SERVICE, FEE **
TS PHOTO LLC	2015555	09/25/2019	423.92	LINCOLN ELEMENTARY SCHOOL	5202170	0559	022EA	SERVICE, FEE **
TS PHOTO LLC	2015555	09/25/2019	339.96	LINCOLN ELEMENTARY SCHOOL	5202170	0559	022EA	SERVICE, FEE **
VALU DISCOUNT INC	2017000	10/03/2019	14.99	LINCOLN ELEMENTARY SCHOOL	5202170	0616	022EA	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2017000	10/03/2019	44.99	LINCOLN ELEMENTARY SCHOOL	5202170	0616	022EA	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2017000	10/03/2019	39.99	LINCOLN ELEMENTARY SCHOOL	5202170	0616	022EA	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2017000	10/03/2019	59.97	LINCOLN ELEMENTARY SCHOOL	5202170	0616	022EA	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2017000	10/03/2019	31.90	LINCOLN ELEMENTARY SCHOOL	5202170	0610	022EA	SUPPLIES, MISCELLANEOUS (VALUE MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2017000	10/03/2019	44.90	LINCOLN ELEMENTARY SCHOOL	5202170	0610	022EA	SUPPLIES, MISCELLANEOUS (VALUE MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2017000	10/03/2019	2.99	LINCOLN ELEMENTARY SCHOOL	5202170	0610	022EA	SUPPLIES, MISCELLANEOUS (VALUE MARKET ONLY) (KPC CLS-2017) (1020) **
VINCENNES ELECTRONICS INC	2016232	09/27/2019	787.50	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	RADIO, TWO- WAY UHF TK-D340VK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **

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VINCENNES ELECTRONICS INC	2016232	09/27/2019	75.00	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
21	FY	2020	15,479.92					
CARDINAL OFFICE PRODUCTS	2015660	09/25/2019	381.12	LOUISVILLE DAY	1382121	0650	103F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015661	09/25/2019	380.96	LOUISVILLE DAY	1382121	0650	103F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015661	09/25/2019	447.20	LOUISVILLE DAY	1382121	0650	103F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015661	09/25/2019	447.20	LOUISVILLE DAY	1382121	0650	103F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015661	09/25/2019	447.20	LOUISVILLE DAY	1382121	0650	103F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015663	09/25/2019	252.42	LOUISVILLE DAY	1382121	0650	103F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015663	09/25/2019	126.21	LOUISVILLE DAY	1382121	0650	103F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015663	09/25/2019	5.70	LOUISVILLE DAY	1382077	0610	103F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
HILLYARD KENTUCKY	2015664	09/25/2019	61.32	LOUISVILLE DAY	1382121	0610	103F	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
PROSYS INFORMATION SYSTEMS	2015400	09/24/2019	619.00	LOUISVILLE DAY	1382121	0734	103F	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)
PYRAMID SCHOOL PRODUCTS	2015662	09/25/2019	16.90	LOUISVILLE DAY	1382077	0610	103F	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	2015662	09/25/2019	34.50	LOUISVILLE DAY	1382077	0610	103F	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
SCHOOL SPECIALTY	2016319	09/30/2019	7.80	LOUISVILLE DAY	1382077	0610	103F	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
SCHOOL SPECIALTY	2016319	09/30/2019	7.80	LOUISVILLE DAY	1382077	0610	103F	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON #0057165 VR #006165
SCHOOL SPECIALTY	2016319	09/30/2019	7.80	LOUISVILLE DAY	1382077	0610	103F	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY	2016319	09/30/2019	7.80	LOUISVILLE DAY	1382077	0610	103F	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON #0057365 VR #221745
SCHOOL SPECIALTY	2016319	09/30/2019	7.80	LOUISVILLE DAY	1382077	0610	103F	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #57025 VR #006147
SCHOOL SPECIALTY	2016319	09/30/2019	7.80	LOUISVILLE DAY	1382077	0610	103F	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #006153
SCHOOL SPECIALTY	2016319	09/30/2019	7.80	LOUISVILLE DAY	1382077	0610	103F	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADELESS PACON #57145 VR #006162
SCHOOL SPECIALTY	2016319	09/30/2019	7.80	LOUISVILLE DAY	1382077	0610	103F	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #006150
SCHOOL SPECIALTY	2016319	09/30/2019	7.80	LOUISVILLE DAY	1382077	0610	103F	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #57345 VR #006827
SCHOOL SPECIALTY	2016319	09/30/2019	7.80	LOUISVILLE DAY	1382077	0610	103F	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #57105 VR #006156

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SCHOOL SPECIALTY	2016319	09/30/2019	7.80	LOUISVILLE DAY	1382077	0610	103F	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #57335 VR #006174
SCHOOL SPECIALTY	2016319	09/30/2019	7.80	LOUISVILLE DAY	1382077	0610	103F	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB FADELESS PACON #57885 VR #1369533
SCHOOL SPECIALTY	2016319	09/30/2019	7.80	LOUISVILLE DAY	1382077	0610	103F	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY	2016319	09/30/2019	0.93	LOUISVILLE DAY	1382077	0610	103F	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON #37166 VR #006078
SCHOOL SPECIALTY	2016319	09/30/2019	0.93	LOUISVILLE DAY	1382077	0610	103F	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON #37306 VR #006087
SCHOOL SPECIALTY	2016319	09/30/2019	0.93	LOUISVILLE DAY	1382077	0610	103F	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN PACON #37026 VR #006060
SCHOOL SPECIALTY	2016319	09/30/2019	0.93	LOUISVILLE DAY	1382077	0610	103F	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066
SCHOOL SPECIALTY	2016319	09/30/2019	0.93	LOUISVILLE DAY	1382077	0610	103F	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN PACON CORP #0037146 VR #006075
SCHOOL SPECIALTY	2016319	09/30/2019	0.93	LOUISVILLE DAY	1382077	0610	103F	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063
SCHOOL SPECIALTY	2016319	09/30/2019	0.93	LOUISVILLE DAY	1382077	0610	103F	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON #37136 VR #006405
SCHOOL SPECIALTY	2016319	09/30/2019	0.93	LOUISVILLE DAY	1382077	0610	103F	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN PACON #0037126 VR #006072
SCHOOL SPECIALTY	2016319	09/30/2019	0.93	LOUISVILLE DAY	1382077	0610	103F	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON #0037106 VR #006069
SCHOOL SPECIALTY	2016319	09/30/2019	0.93	LOUISVILLE DAY	1382077	0610	103F	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON #0037266 VR #006084
SCHOOL SPECIALTY	2016319	09/30/2019	0.93	LOUISVILLE DAY	1382077	0610	103F	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE PACON #0037186 VR #006081
SCHOOL SPECIALTY	2016319	09/30/2019	0.93	LOUISVILLE DAY	1382077	0610	103F	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR #006090
SCHOOL SPECIALTY	2016319	09/30/2019	0.93	LOUISVILLE DAY	1382077	0610	103F	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057
7	FY	2020	3,333.22					
ACCURATE LABEL DESIGNS INC	2016306	09/30/2019	207.00	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
ACCURATE LABEL DESIGNS INC	2016306	09/30/2019	12.95	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
B&H FOTO & ELECTRONICS CORP	2016167	09/27/2019	87.65	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, PHOTOGRAPHIC **
B&H FOTO & ELECTRONICS CORP	2016167	09/27/2019	16.16	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, PHOTOGRAPHIC **
B&H FOTO & ELECTRONICS CORP	2016167	09/27/2019	20.52	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, PHOTOGRAPHIC **
B&H FOTO & ELECTRONICS CORP	2016167	09/27/2019	9.89	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BARNES AND NOBLE BOOKSELLERS	2018566	10/15/2019	362.95	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2018566	10/15/2019	386.75	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2018566	10/15/2019	156.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2018566	10/15/2019	1,677.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2018566	10/15/2019	1,248.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2018566	10/15/2019	317.10	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	BOOK, PAPERBACK (7653) **
CARDINAL OFFICE PRODUCTS	2016235	09/27/2019	66.88	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016235	09/27/2019	10.60	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2016235	09/27/2019	43.36	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016235	09/27/2019	34.60	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016235	09/27/2019	330.19	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016307	09/30/2019	35.16	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016307	09/30/2019	23.68	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016592	10/01/2019	362.21	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017564	10/08/2019	10.90	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017564	10/08/2019	18.48	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018867	10/16/2019	121.54	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018867	10/16/2019	121.54	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018867	10/16/2019	121.54	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2016908	10/02/2019	17,205.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2016908	10/02/2019	2,325.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2016908	10/02/2019	2,790.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2016908	10/02/2019	558.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2016908	10/02/2019	465.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2016908	10/02/2019	3,019.68	LOUISVILLE MALE HIGH SCHOOL	0471077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2016908	10/02/2019	930.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2018829	10/16/2019	119.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
DEMCO	2015557	09/25/2019	5.12	LOUISVILLE MALE HIGH SCHOOL	0471059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2015557	09/25/2019	167.40	LOUISVILLE MALE HIGH SCHOOL	0471059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2015557	09/25/2019	44.08	LOUISVILLE MALE HIGH SCHOOL	0471059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
FLAMINGO MATH LLC	2018520	10/15/2019	375.00	LOUISVILLE MALE HIGH SCHOOL	0471118	0643	900XF	WORKBOOK **
FLAMINGO MATH LLC	2018520	10/15/2019	325.00	LOUISVILLE MALE HIGH SCHOOL	0471118	0643	900XF	WORKBOOK **
FOLLETT SCHOOL SOLUTIONS	2016568	10/01/2019	1,585.76	LOUISVILLE MALE HIGH SCHOOL	0471059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
HILLYARD KENTUCKY	2016236	09/27/2019	63.80	LOUISVILLE MALE HIGH SCHOOL	0471121	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL

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HILLYARD KENTUCKY	2016236	09/27/2019	63.80	LOUISVILLE MALE HIGH SCHOOL	0471121	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2016236	09/27/2019	97.76	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE. CASCADES VR #IFDH165 (FOR SCHOOL USE)
HURST OFFICE SUPPLIERS	2017635	10/08/2019	169.56	LOUISVILLE MALE HIGH SCHOOL	0471987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7619) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	2017635	10/08/2019	578.28	LOUISVILLE MALE HIGH SCHOOL	0471987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7619) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	2017673	10/08/2019	551.85	LOUISVILLE MALE HIGH SCHOOL	0471987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7619) (BID DISCOUNT IS 60.01%) **
JEFFERSON COMMUNITY & TECHNIC	2018679	10/15/2019	300.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0894	125F	SERVICE, FEE **
LOWES COMPANIES INC	2017894	10/09/2019	35.92	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MEGAN EASTON ARRANGING	2016305	09/30/2019	1,500.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	718X	SERVICE, FEE **
MICHAEL H GARDNER	2015781	09/26/2019	320.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X2	SERVICE, FEE **
MICHAEL H GARDNER	2015781	09/26/2019	30.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X2	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2018567	10/15/2019	190.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
NATIONAL SEATING & MOBILITY INC	2018609	10/15/2019	10.51	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT, MISCELLANEOUS **
NATIONAL SEATING & MOBILITY INC	2018609	10/15/2019	35.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SERVICE, LABOR **
NATIONAL SEATING & MOBILITY INC	2018609	10/15/2019	19.95	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PAUL R BEAN COMPANY LLC	2018854	10/16/2019	15,245.00	LOUISVILLE MALE HIGH SCHOOL	0471059	0733	900XF	FURNITURE, MISCELLANEOUS **
PERFECTION LEARNING CORPORAT	2018986	10/17/2019	12,487.13	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	TXTXA	BOOK **
PERFECTION LEARNING CORPORAT	2018986	10/17/2019	0.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	TXTXA	BOOK **
PERFECTION LEARNING CORPORAT	2018986	10/17/2019	904.93	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	739X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PHOTO WAREHOUSE	2016903	10/02/2019	1,356.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X0	SUPPLIES, PHOTOGRAPHIC **
PHOTO WAREHOUSE	2016903	10/02/2019	127.95	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X0	SUPPLIES, PHOTOGRAPHIC **
PHOTO WAREHOUSE	2016903	10/02/2019	127.95	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X0	SUPPLIES, PHOTOGRAPHIC **
PHOTO WAREHOUSE	2016903	10/02/2019	115.90	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X0	SUPPLIES, PHOTOGRAPHIC **
PHOTO WAREHOUSE	2016903	10/02/2019	9.95	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRO ED INC	2018756	10/16/2019	629.00	LOUISVILLE MALE HIGH SCHOOL	0471121	0650	900XA	SOFTWARE **
PRO ED INC	2018756	10/16/2019	62.90	LOUISVILLE MALE HIGH SCHOOL	0471121	0650	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	2017914	10/09/2019	330.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0734	125F	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**
PROSYS INFORMATION SYSTEMS	2017914	10/09/2019	204.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0734	125F	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	2018792	10/16/2019	8.69	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
PYRAMID SCHOOL PRODUCTS	2018792	10/16/2019	8.69	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
PYRAMID SCHOOL PRODUCTS	2018792	10/16/2019	8.69	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730
PYRAMID SCHOOL PRODUCTS	2018792	10/16/2019	12.98	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
PYRAMID SCHOOL PRODUCTS	2018792	10/16/2019	15.57	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
RADIO COMMUNICATIONS SYSTEMS	2015923	09/26/2019	700.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
RADIO COMMUNICATIONS SYSTEMS	2015923	09/26/2019	17.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0739	900XF	SERVICE, SHIPPING***

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RENAISSANCE LEARNING	2016139	09/27/2019	3,675.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SOFTWARE **
RENAISSANCE LEARNING	2016139	09/27/2019	750.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SOFTWARE **
RENAISSANCE LEARNING	2016139	09/27/2019	0.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SOFTWARE **
SCHOOL HEALTH CORPORATION	2018519	10/15/2019	189.10	LOUISVILLE MALE HIGH SCHOOL	0471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2018519	10/15/2019	106.15	LOUISVILLE MALE HIGH SCHOOL	0471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2016294	09/30/2019	34.03	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2016294	09/30/2019	40.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2016294	09/30/2019	58.17	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	31.64	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	34.62	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	32.07	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	13.18	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	7.25	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	7.25	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	7.25	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	7.25	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	7.25	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	7.25	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	7.25	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	7.25	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	14.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	7.25	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	7.25	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	7.25	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	21.75	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	138.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	41.55	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	41.55	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	41.55	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	41.55	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	41.55	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	41.55	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	41.55	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	41.55	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	41.55	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	38.19	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	38.19	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	38.19	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	38.19	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	38.19	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	53.52	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	55.83	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	55.83	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	46.71	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	101.90	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2016294	09/30/2019	57.35	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	69.95	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	50.92	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	50.92	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	71.14	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	50.92	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	50.92	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	50.92	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	50.92	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	38.19	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	38.19	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	63.65	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	38.19	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	76.38	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	127.30	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	22.42	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	10.47	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	37.02	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	9.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE WHITE SAX BY PACON VR #085598
SCHOOL SPECIALTY	2016294	09/30/2019	70.61	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	34.84	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	45.93	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	92.64	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	13.85	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016294	09/30/2019	41.55	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017475	10/07/2019	1,844.76	LOUISVILLE MALE HIGH SCHOOL	0471987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2019131	10/17/2019	75.88	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	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
TOTAL TOOL SUPPLY INC	2017105	10/03/2019	138.68	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	732X	EQUIPMENT & SUPPLIES, SAFETY**
TOTAL TOOL SUPPLY INC	2017105	10/03/2019	248.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	732X	EQUIPMENT & SUPPLIES, SAFETY**
TOTAL TOOL SUPPLY INC	2017105	10/03/2019	599.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	732X	EQUIPMENT & SUPPLIES, SAFETY**
TOTAL TOOL SUPPLY INC	2017105	10/03/2019	67.92	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	732X	EQUIPMENT & SUPPLIES, SAFETY**
TOTAL TOOL SUPPLY INC	2017105	10/03/2019	1,053.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	732X	EQUIPMENT & SUPPLIES, SAFETY**
TOTAL TOOL SUPPLY INC	2017105	10/03/2019	1,148.12	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	732X	EQUIPMENT & SUPPLIES, SAFETY**
TOTAL TOOL SUPPLY INC	2017319	10/04/2019	110.31	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	LADDER, SCAFFOLD & ACCESSORIES. LOUISVILLE LADDER. NO SUBSTITUTE (7507) **
TROXELL COMMUNICATIONS INC	2017111	10/03/2019	690.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0739	900XF	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DRAPER. COMMERCIAL GRADE (BID DISCOUNT IS 27.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	2017111	10/03/2019	19.95	LOUISVILLE MALE HIGH SCHOOL	0471077	0739	900XF	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DRAPER. COMMERCIAL GRADE (BID DISCOUNT IS 27.00% OFF LIST) **

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VALLEY BUSINESS MACHINES	2015947	09/26/2019	3,013.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	738X	CALCULATORS & ACCESSORIES**
VWR FUNDING INC	2015782	09/26/2019	179.09	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2015782	09/26/2019	145.09	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2015782	09/26/2019	123.45	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2015782	09/26/2019	25.94	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
39	FY	2020	91,491.00					
CARDINAL OFFICE PRODUCTS	2017216	10/04/2019	213.45	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017216	10/04/2019	295.49	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017216	10/04/2019	295.49	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017216	10/04/2019	295.49	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2018988	10/17/2019	6.99	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019007	10/17/2019	37.76	LOWE ELEMENTARY SCHOOL	1462826	0679	715X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019007	10/17/2019	76.65	LOWE ELEMENTARY SCHOOL	1462826	0679	715X	BOOK, PAPERBACK (7653) **
CDW LLC	2016009	09/26/2019	6,275.00	LOWE ELEMENTARY SCHOOL	1461170	0734	160X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2016009	09/26/2019	250.00	LOWE ELEMENTARY SCHOOL	1461170	0650	160X	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
ELEVATE INC	2016383	09/30/2019	500.00	LOWE ELEMENTARY SCHOOL	1461077	0349	900XF	SERVICE, GROUP MENTORING (7577) **
FAMILY RESOURCE SERVICE COALITI	2017837	10/09/2019	240.00	LOWE ELEMENTARY SCHOOL	1462104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
J W PEPPER AND SON INC	2018582	10/15/2019	150.00	LOWE ELEMENTARY SCHOOL	1462828	0679	742X	KIT, TEACHING **
J W PEPPER AND SON INC	2018582	10/15/2019	14.99	LOWE ELEMENTARY SCHOOL	1462828	0679	742X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY HISTORICAL SOCIETY	2018987	10/17/2019	100.00	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	AIDS, MISCELLANEOUS TEACHING **
NATIONAL ASSOCIATION OF ELEM SC	2017836	10/09/2019	280.00	LOWE ELEMENTARY SCHOOL	1461077	0810	900XF	SERVICE, MEMBERSHIP **
RECYCLING SERVICES INC	2016411	09/30/2019	300.00	LOWE ELEMENTARY SCHOOL	1461077	0434	900XF	SERVICE, FEE **
SCHOOL SPECIALTY	2016237	09/27/2019	7.91	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016237	09/27/2019	14.05	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016237	09/27/2019	7.91	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016237	09/27/2019	84.47	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016237	09/27/2019	14.98	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016237	09/27/2019	51.94	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016415	09/30/2019	39.59	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016415	09/30/2019	1.31	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016415	09/30/2019	1.84	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016415	09/30/2019	6.86	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017889	10/09/2019	3.72	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063

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SCHOOL SPECIALTY	2017889	10/09/2019	0.93	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON #0037106 VR #006069
SCHOOL SPECIALTY	2017889	10/09/2019	0.93	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON #37166 VR #006078
SCHOOL SPECIALTY	2017889	10/09/2019	0.93	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE PACON #0037186 VR #006081
SCHOOL SPECIALTY	2017889	10/09/2019	15.60	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #006144
SCHOOL SPECIALTY	2017889	10/09/2019	15.60	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY	2019304	10/18/2019	346.10	LOWE ELEMENTARY SCHOOL	1461987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
THE PROPHET CORPORATION	2017880	10/09/2019	2,069.10	LOWE ELEMENTARY SCHOOL	1461077	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
15	FY	2020	12,015.08					
ACADEMIC BRAG TAGS	2016698	10/01/2019	90.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	2016698	10/01/2019	46.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	2016698	10/01/2019	23.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	2016698	10/01/2019	90.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	2016698	10/01/2019	60.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	2016698	10/01/2019	90.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	2016698	10/01/2019	60.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	2016698	10/01/2019	13.95	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ACADEMIC BRAG TAGS	2016698	10/01/2019	23.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	IMPRINTED ITEM **
CARDINAL OFFICE PRODUCTS	2018584	10/15/2019	35.76	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018584	10/15/2019	33.30	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2016212	09/27/2019	40.37	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2016212	09/27/2019	24.97	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2016212	09/27/2019	32.41	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2016212	09/27/2019	16.99	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2016212	09/27/2019	16.99	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2018586	10/15/2019	11.89	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2018586	10/15/2019	6.96	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2018680	10/15/2019	44.74	LUHR ELEMENTARY SCHOOL	1072797	0643	310FM	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2018680	10/15/2019	37.59	LUHR ELEMENTARY SCHOOL	1072797	0643	310FM	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2018680	10/15/2019	37.76	LUHR ELEMENTARY SCHOOL	1072797	0643	310FM	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2018680	10/15/2019	44.74	LUHR ELEMENTARY SCHOOL	1072797	0643	310FM	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2018680	10/15/2019	33.56	LUHR ELEMENTARY SCHOOL	1072797	0643	310FM	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2018680	10/15/2019	12.59	LUHR ELEMENTARY SCHOOL	1072797	0643	310FM	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2018680	10/15/2019	44.74	LUHR ELEMENTARY SCHOOL	1072797	0643	310FM	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2018680	10/15/2019	44.74	LUHR ELEMENTARY SCHOOL	1072797	0643	310FM	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2018680	10/15/2019	12.56	LUHR ELEMENTARY SCHOOL	1072797	0643	310FM	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2018680	10/15/2019	25.17	LUHR ELEMENTARY SCHOOL	1072797	0643	310FM	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2018680	10/15/2019	44.74	LUHR ELEMENTARY SCHOOL	1072797	0643	310FM	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2018680	10/15/2019	46.16	LUHR ELEMENTARY SCHOOL	1072797	0643	310FM	BOOK, PUBLISHERS BINDING (7653)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2018152	10/11/2019	70.50	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK WAUSAU #40311 VR#WAU40311
DUPLICATOR SALES AND SERVICE IN	2015454	09/25/2019	180.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES, LEASE (RICOH) (MA-758-1500000977) (1084) **
EDMENTUM INC	2018056	10/10/2019	1,600.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SOFTWARE **
FERN CREEK OPTIMIST CLUB	2016376	09/30/2019	200.00	LUHR ELEMENTARY SCHOOL	1072104	0679	125F	SERVICE, FEE **
GREENWOOD PUBLISHING GROUP LI	2018583	10/15/2019	425.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310F	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LI	2018583	10/15/2019	1,275.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310F	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LI	2018583	10/15/2019	170.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING MATERIALS	2018856	10/16/2019	232.45	LUHR ELEMENTARY SCHOOL	1072797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2018856	10/16/2019	163.66	LUHR ELEMENTARY SCHOOL	1072797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2018856	10/16/2019	97.65	LUHR ELEMENTARY SCHOOL	1072797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NCS PEARSON INC	2018587	10/15/2019	47.75	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	SHEET, ANSWER **
NCS PEARSON INC	2018587	10/15/2019	10.00	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OTC BRANDS INC	2016697	10/01/2019	26.59	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2016697	10/01/2019	22.60	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2016697	10/01/2019	22.60	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2016697	10/01/2019	22.60	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2016697	10/01/2019	22.79	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2016697	10/01/2019	222.44	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2016697	10/01/2019	71.22	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2016697	10/01/2019	58.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2016697	10/01/2019	3.98	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2016697	10/01/2019	47.84	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2016697	10/01/2019	37.60	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2016697	10/01/2019	34.67	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2016697	10/01/2019	75.96	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2016697	10/01/2019	3.98	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2016697	10/01/2019	13.29	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2018996	10/17/2019	7.50	LUHR ELEMENTARY SCHOOL	1072797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2018996	10/17/2019	14.72	LUHR ELEMENTARY SCHOOL	1072797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2018996	10/17/2019	37.98	LUHR ELEMENTARY SCHOOL	1072797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2018996	10/17/2019	9.86	LUHR ELEMENTARY SCHOOL	1072797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2018996	10/17/2019	9.49	LUHR ELEMENTARY SCHOOL	1072797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2018996	10/17/2019	9.49	LUHR ELEMENTARY SCHOOL	1072797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2018996	10/17/2019	2.84	LUHR ELEMENTARY SCHOOL	1072797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2018996	10/17/2019	7.50	LUHR ELEMENTARY SCHOOL	1072797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2018589	10/15/2019	29.45	LUHR ELEMENTARY SCHOOL	1071121	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 SPECIALTY	2015558	09/25/2019	117.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #006144
SCHOOL SPECIALTY	2018163	10/11/2019	29.25	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2018163	10/11/2019	9.50	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403

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SCHOOL SPECIALTY	2018163	10/11/2019	1.70	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2018588	10/15/2019	28.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
VEX ROBOTICS INC	2016127	09/27/2019	200.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2016127	09/27/2019	40.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2015950	09/26/2019	400.00	LUHR ELEMENTARY SCHOOL	1071077	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	2015950	09/26/2019	50.00	LUHR ELEMENTARY SCHOOL	1071077	0439	900XF	
20	FY	2020	7,307.93					
BARNES AND NOBLE BOOKSELLERS	2017541	10/08/2019	195.75	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2017541	10/08/2019	226.62	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	BOOK, PAPERBACK (7653) **
CARDINAL OFFICE PRODUCTS	2016079	09/27/2019	8.56	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016079	09/27/2019	15.22	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016079	09/27/2019	9.83	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017470	10/07/2019	227.96	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CREATIVE IMAGE TECHNOLOGIES	2018384	10/14/2019	179.00	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2018384	10/14/2019	38.50	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	SHIPPING (UK-1642-16C)**
FAMILY RESOURCE SERVICE COALITI	2016081	09/27/2019	240.00	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2016431	09/30/2019	49.95	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
KURTZ BROS INC	2016431	09/30/2019	11.81	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
PYRAMID SCHOOL PRODUCTS	2015843	09/26/2019	16.17	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2015843	09/26/2019	17.90	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12
PYRAMID SCHOOL PRODUCTS	2015843	09/26/2019	28.80	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
SCHOOL NURSE SUPPLY	2018120	10/11/2019	10.78	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2018120	10/11/2019	15.34	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2015844	09/26/2019	5.36	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2015844	09/26/2019	34.50	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #336769
THE PROPHET CORPORATION	2017459	10/07/2019	121.50	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0610	064EI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2017459	10/07/2019	142.11	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0610	064EI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2017459	10/07/2019	53.86	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0610	064EI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **

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THE PROPHET CORPORATION	2017459	10/07/2019	72.76	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0610	064EI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2017459	10/07/2019	32.31	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0610	064EI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
10	FY	2020	1,754.59					
ASCEND LEARNING HOLDINGS LLC	2018894	10/16/2019	1,393.00	MARION C MOORE SCHOOL	1552138	0650	348F	SOFTWARE **
CARDINAL OFFICE PRODUCTS	2015590	09/25/2019	29.58	MARION C MOORE SCHOOL	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CERTIPORT INC	2018255	10/14/2019	4,547.50	MARION C MOORE SCHOOL	1552944	0646	348F	TEST*
DELL MARKETING LP	2016790	10/02/2019	193.20	MARION C MOORE SCHOOL	1551013	0734	900XF	DELL, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
DINE EQUIPMENT COMPANY	2015337	09/24/2019	211.10	MARION C MOORE SCHOOL	1551987	0733	900XA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2015337	09/24/2019	523.75	MARION C MOORE SCHOOL	1551987	0733	900XA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2015337	09/24/2019	922.20	MARION C MOORE SCHOOL	1551987	0733	900XA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2015337	09/24/2019	110.00	MARION C MOORE SCHOOL	1551987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DRENNAN EQUIPMENT COMPANY	2015831	09/26/2019	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
GARRETT BOOK COMPANY	2018450	10/15/2019	900.00	MARION C MOORE SCHOOL	1551170	0641	TXTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
GARRETT BOOK COMPANY	2018450	10/15/2019	810.00	MARION C MOORE SCHOOL	1551170	0641	TXTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
GARRETT BOOK COMPANY	2018450	10/15/2019	1,000.00	MARION C MOORE SCHOOL	1551170	0641	TXTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
HARLAND CLARKE CORP	2017975	10/10/2019	181.59	MARION C MOORE SCHOOL	1551077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 2,000. HARLAND CLARKE. VR #LASER CHECK-2000 (7489) **
HARLAND CLARKE CORP	2017975	10/10/2019	234.39	MARION C MOORE SCHOOL	1551077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 3,000. HARLAND CLARKE VR #LASER RECEIPT-3000 (7489) **
HILTON LEXINGTON DOWNTOWN	2019031	10/17/2019	288.00	MARION C MOORE SCHOOL	1552104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
HILTON LEXINGTON DOWNTOWN	2019031	10/17/2019	27.36	MARION C MOORE SCHOOL	1552104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
IXL LEARNING INC	2016823	10/02/2019	75.00	MARION C MOORE SCHOOL	1551053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON TRANSPORTATION LLC	2017136	10/03/2019	370.25	MARION C MOORE SCHOOL	1552140	0894	348F	SERVICE, FIELD TRIP BUS (7719) **
KENTUCKY RESTAURANT ASSOCIATI	2018331	10/14/2019	1,995.00	MARION C MOORE SCHOOL	1552145	0646	348F	TEST*
KY EDUCATIONAL DEVELOPMENT CC	2017137	10/03/2019	375.00	MARION C MOORE SCHOOL	1551053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MILLER TRANSPORTATION	2017135	10/03/2019	232.00	MARION C MOORE SCHOOL	1552890	0894	348F	SERVICE, FIELD TRIP BUS (7719) **
PROSYS INFORMATION SYSTEMS	2018131	10/11/2019	7,800.00	MARION C MOORE SCHOOL	1552138	0734	348F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2018131	10/11/2019	750.00	MARION C MOORE SCHOOL	1552138	0734	348F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2018131	10/11/2019	300.00	MARION C MOORE SCHOOL	1552138	0650	348F	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2018131	10/11/2019	810.00	MARION C MOORE SCHOOL	1552138	0734	348F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **

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PROSYS INFORMATION SYSTEMS	2018131	10/11/2019	204.00	MARION C MOORE SCHOOL	1552138	0734	348F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2018131	10/11/2019	60.00	MARION C MOORE SCHOOL	1552138	0734	348F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2018131	10/11/2019	1,450.00	MARION C MOORE SCHOOL	1552138	0734	348F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
RAYMOND WEAVER	2018451	10/15/2019	350.00	MARION C MOORE SCHOOL	1551118	0739	900XF	BOW, VIOLIN QUALITY BRAZILWOOD W/ A ROUND OR OCTAGON STICK GENUINE HORSEHAIR EBONY FROG AND PEARL EYELET BVS #BVNB
RAYMOND WEAVER	2018451	10/15/2019	175.00	MARION C MOORE SCHOOL	1551118	0739	900XF	BOW, VIOLA ROUND GOOD QUALITY BRAZILWOOD REAL HORSEHAIR EBONY FROG & PEARL EYELET BVS #BVAB
SCHOOL HEALTH CORPORATION	2015833	09/26/2019	285.97	MARION C MOORE SCHOOL	1552104	0692	125F	EQUIPMENT, AND HEALTH SUPPLIES **
TEES N TEXTILES LLC	2018137	10/11/2019	117.50	MARION C MOORE SCHOOL	1552104	0610	125F	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES LLC	2018137	10/11/2019	877.50	MARION C MOORE SCHOOL	1552104	0610	125F	CLOTHING, MISCELLANEOUS **
TREADMILL MEDIC INC	2019219	10/18/2019	880.60	MARION C MOORE SCHOOL	1551118	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
TREADMILL MEDIC INC	2019219	10/18/2019	265.00	MARION C MOORE SCHOOL	1551118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	2017318	10/04/2019	649.41	MARION C MOORE SCHOOL	1551013	0734	900XF	CAMERA, DIGITAL (ANY FORMAT) CANON. CONSUMER GRADE (BID DISCOUNT IS 15.00% OFF LIST) **
VALLEY BUSINESS MACHINES	2017967	10/10/2019	4,575.00	MARION C MOORE SCHOOL	1552170	0650	320DC	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.
VALU DISCOUNT INC	2018240	10/14/2019	79.98	MARION C MOORE SCHOOL	1552797	0616	310FM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2018240	10/14/2019	14.95	MARION C MOORE SCHOOL	1552797	0616	310FM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2018240	10/14/2019	17.98	MARION C MOORE SCHOOL	1552797	0616	310FM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2018240	10/14/2019	11.97	MARION C MOORE SCHOOL	1552797	0616	310FM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2018442	10/15/2019	399.80	MARION C MOORE SCHOOL	1552797	0616	310FM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2018442	10/15/2019	149.90	MARION C MOORE SCHOOL	1552797	0616	310FM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2018442	10/15/2019	79.92	MARION C MOORE SCHOOL	1552797	0616	310FM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2018442	10/15/2019	59.85	MARION C MOORE SCHOOL	1552797	0616	310FM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
ZAHOUREK SYSTEMS INC	2016061	09/27/2019	450.00	MARION C MOORE SCHOOL	1552053	0338	348F	SERVICE, CONFERENCE & SEMINAR **
24	FY	2020	40,410.75					
IXL LEARNING INC	2016854	10/02/2019	700.00	MARY RYAN ACADEMY	4581077	0650	900XS	SOFTWARE **
1	FY	2020	700.00					
HILLYARD KENTUCKY	2016320	09/30/2019	122.64	MARYHURST SCHOOL	1931121	0610	103XA	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	2016320	09/30/2019	185.15	MARYHURST SCHOOL	1931121	0610	103XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2016320	09/30/2019	19.14	MARYHURST SCHOOL	1931121	0610	103XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
KURTZ BROS INC	2016322	09/30/2019	109.50	MARYHURST SCHOOL	1931121	0610	103XA	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	2016322	09/30/2019	94.00	MARYHURST SCHOOL	1931121	0610	103XA	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	2017957	10/10/2019	30.99	MARYHURST SCHOOL	1931121	0610	103XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2017957	10/10/2019	23.76	MARYHURST SCHOOL	1931121	0610	103XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2017957	10/10/2019	15.45	MARYHURST SCHOOL	1931121	0610	103XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2016324	09/30/2019	25.95	MARYHURST SCHOOL	1931121	0610	103XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2016324	09/30/2019	46.68	MARYHURST SCHOOL	1931121	0610	103XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	2017717	10/08/2019	26.25	MARYHURST SCHOOL	1931121	0610	103XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2017717	10/08/2019	23.90	MARYHURST SCHOOL	1931121	0610	103XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	2017717	10/08/2019	2.52	MARYHURST SCHOOL	1931121	0610	103XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2017717	10/08/2019	11.62	MARYHURST SCHOOL	1931121	0610	103XA	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	2017717	10/08/2019	18.00	MARYHURST SCHOOL	1931121	0610	103XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2017717	10/08/2019	8.45	MARYHURST SCHOOL	1931121	0610	103XA	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	2017717	10/08/2019	19.80	MARYHURST SCHOOL	1931121	0610	103XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS VR #E308
SCHOLASTIC MAGAZINES	2017718	10/08/2019	99.90	MARYHURST SCHOOL	1931170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2017718	10/08/2019	69.90	MARYHURST SCHOOL	1931170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2017718	10/08/2019	84.90	MARYHURST SCHOOL	1931170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2017718	10/08/2019	99.90	MARYHURST SCHOOL	1931170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2017718	10/08/2019	84.90	MARYHURST SCHOOL	1931170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2017718	10/08/2019	89.90	MARYHURST SCHOOL	1931170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2017718	10/08/2019	119.88	MARYHURST SCHOOL	1931170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2017718	10/08/2019	113.88	MARYHURST SCHOOL	1931170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2017718	10/08/2019	94.90	MARYHURST SCHOOL	1931170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2017718	10/08/2019	85.81	MARYHURST SCHOOL	1931170	0642	103XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2016321	09/30/2019	26.35	MARYHURST SCHOOL	1931121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016321	09/30/2019	31.62	MARYHURST SCHOOL	1931121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016321	09/30/2019	5.66	MARYHURST SCHOOL	1931121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016321	09/30/2019	4.22	MARYHURST SCHOOL	1931121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016321	09/30/2019	25.01	MARYHURST SCHOOL	1931121	0610	103XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016321	09/30/2019	19.60	MARYHURST SCHOOL	1931121	0610	103XA	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON ORIOLE #12875 VR #053688
SCHOOL SPECIALTY	2016321	09/30/2019	1.86	MARYHURST SCHOOL	1931121	0610	103XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057
SCHOOL SPECIALTY	2016323	09/30/2019	2.99	MARYHURST SCHOOL	1931121	0610	103XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY	2016323	09/30/2019	8.88	MARYHURST SCHOOL	1931121	0610	103XA	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	2016323	09/30/2019	8.70	MARYHURST SCHOOL	1931121	0610	103XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2016323	09/30/2019	17.68	MARYHURST SCHOOL	1931121	0610	103XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART VR #085046
SCHOOL SPECIALTY	2016323	09/30/2019	41.10	MARYHURST SCHOOL	1931121	0610	103XA	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	2016323	09/30/2019	26.15	MARYHURST SCHOOL	1931121	0610	103XA	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629 VR #405788
8	FY	2020	1,947.49					
ATHENS PAPER COMPANY	2018638	10/15/2019	18,816.00	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	2018881	10/16/2019	94.20	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
CARDINAL OFFICE PRODUCTS	2018637	10/15/2019	233.80	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018637	10/15/2019	152.69	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018637	10/15/2019	191.43	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018637	10/15/2019	191.43	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018637	10/15/2019	191.43	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018891	10/16/2019	50.37	MATERIALS PRODUCTION	MP11504	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2015568	09/25/2019	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
LANG COMPANY	2018012	10/10/2019	1,000.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
MACROSS INC	2019159	10/17/2019	5,219.00	MATERIALS PRODUCTION	MP11504	0559	900XS	SERVICE, PRINTING **
MACROSS INC	2019187	10/18/2019	15,040.09	MATERIALS PRODUCTION	MP11504	0559	900XS	SERVICE, PRINTING **
MACROSS INC	2019280	10/18/2019	1,734.20	MATERIALS PRODUCTION	MP11504	0559	900XS	SERVICE, PRINTING **

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MH LOGISTICS CORP	2016736	10/02/2019	15.76	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
MH LOGISTICS CORP	2016736	10/02/2019	67.94	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
MH LOGISTICS CORP	2016736	10/02/2019	35.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MIDLAND PAPER CO INC	2015566	09/25/2019	2,482.50	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 80# WHITE COATED COVER. 12" X 18" SHORT GRAIN REAM WRAPPED. 2500 SHEETS/CARTON. MOORIM/PRO-DIGITAL VR #JP0666PNN
MIDLAND PAPER CO INC	2015566	09/25/2019	1,640.00	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 100# WHITE COATED TEXT. 12" X 18" LONG GRAIN REAM WRAPPED. MOORIM/PRO-DIGITAL. VR #JP0545PN
MIDLAND PAPER CO INC	2015566	09/25/2019	1,011.25	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 60# WHITE HIGH GLOSS PERMANENT LASER LABEL. 12" X 18" 500 SHEETS PER BOX. MACTAC/DIGITAL EDGE. VR #120187
MIDLAND PAPER CO INC	2015875	09/26/2019	4,335.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
MIDLAND PAPER CO INC	2018639	10/15/2019	1,011.25	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 60# WHITE MATTE PERMANENT LASER LABEL. SHOWCASE DIGITAL 72# LINER. 12" X 18" 500 SHEETS PER BOX. MACTAC/DIGITAL EDGE. VR #120185
MIDLAND PAPER CO INC	2018892	10/16/2019	333.75	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
VERITIV OPERATING COMPANY	2015567	09/25/2019	1,580.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
VERITIV OPERATING COMPANY	2015567	09/25/2019	391.40	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
VERITIV OPERATING COMPANY	2018636	10/15/2019	390.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
VERITIV OPERATING COMPANY	2018636	10/15/2019	1,290.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
VERITIV OPERATING COMPANY	2018636	10/15/2019	1,650.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
VERITIV OPERATING COMPANY	2018636	10/15/2019	735.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
VERITIV OPERATING COMPANY	2018636	10/15/2019	2,900.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
XEROX CORPORATION	2018989	10/17/2019	9,860.72	MATERIALS PRODUCTION	MP11504	0444	900XS	SERVICE, LEASING **
17	FY	2020	73,002.21					
CARDINAL OFFICE PRODUCTS	2015649	09/25/2019	22.16	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015649	09/25/2019	29.71	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2016753	10/02/2019	44.96	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CREATION GARDENS	2018542	10/15/2019	10,750.00	MAUPIN ELEMENTARY SCHOOL	4805101	0630	215F	FRUIT, AND VEGETABLE FRESH PROGRAM (7745) **
DELL MARKETING LP	2016178	09/27/2019	327.17	MAUPIN ELEMENTARY SCHOOL	4801013	0734	900XF	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
HILLYARD KENTUCKY	2015876	09/26/2019	88.34	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135F	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2015876	09/26/2019	40.88	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135F	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2015876	09/26/2019	31.90	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135F	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2015876	09/26/2019	31.90	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135F	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
LANG COMPANY	2015457	09/25/2019	105.00	MAUPIN ELEMENTARY SCHOOL	4801059	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
RAYMOND WEAVER	2018800	10/16/2019	59.35	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	BOOK, METHOD (7300) **
RECYCLING SERVICES INC	2018640	10/15/2019	350.00	MAUPIN ELEMENTARY SCHOOL	4801077	0439	900XF	SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2015641	09/25/2019	9.00	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135F	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	2015641	09/25/2019	23.80	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135F	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	2015641	09/25/2019	13.50	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135F	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	2015641	09/25/2019	31.67	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2015641	09/25/2019	8.10	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135F	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2015641	09/25/2019	11.50	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135F	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #076150
SCHOOL SPECIALTY	2015641	09/25/2019	11.60	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135F	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2015641	09/25/2019	1.00	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135F	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
9	FY	2020	11,991.54					
CDW LLC	2017327	10/04/2019	848.00	MCFERRAN ELEMENTARY SCHOOL	4401013	0734	900XF	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2015309	09/24/2019	482.97	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2015309	09/24/2019	65.29	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CREATION GARDENS	2018543	10/15/2019	40,035.00	MCFERRAN ELEMENTARY SCHOOL	4405101	0630	215F	FRUIT, AND VEGETABLE FRESH PROGRAM (7745) **
MILLER TRANSPORTATION	2018641	10/15/2019	190.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2018641	10/15/2019	190.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2018641	10/15/2019	190.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2018641	10/15/2019	190.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2018641	10/15/2019	319.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2018641	10/15/2019	190.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
NCS PEARSON INC	2017819	10/09/2019	143.25	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEST*
NCS PEARSON INC	2017819	10/09/2019	143.25	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEST*
NCS PEARSON INC	2017819	10/09/2019	48.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEST*
NCS PEARSON INC	2017819	10/09/2019	48.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEST*
NCS PEARSON INC	2017819	10/09/2019	22.98	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCS PEARSON INC	2019127	10/17/2019	40.00	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	SOFTWARE **
OTC BRANDS INC	2016330	09/30/2019	45.59	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2016330	09/30/2019	62.64	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2016330	09/30/2019	19.72	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2016330	09/30/2019	26.73	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2016330	09/30/2019	24.65	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2016330	09/30/2019	30.10	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2016330	09/30/2019	28.45	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2016330	09/30/2019	87.36	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2016330	09/30/2019	39.44	MCFERRAN ELEMENTARY SCHOOL	4401118	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
RAYMOND WEAVER	2018647	10/15/2019	180.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	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	2018647	10/15/2019	42.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	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.
SCHOOL SPECIALTY	2017841	10/09/2019	10.92	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY #102948 VR #1398065
SCHOOL SPECIALTY	2017841	10/09/2019	11.16	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #054156
SCHOOL SPECIALTY	2017841	10/09/2019	15.81	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017841	10/09/2019	8.20	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017841	10/09/2019	8.20	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017841	10/09/2019	8.20	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017841	10/09/2019	3.71	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	2017841	10/09/2019	3.71	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ ORANGE CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY	2017841	10/09/2019	3.71	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	2017841	10/09/2019	3.71	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	2017841	10/09/2019	3.71	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BROWN CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY	2017841	10/09/2019	3.71	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	2017841	10/09/2019	3.71	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	2017841	10/09/2019	25.40	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017841	10/09/2019	8.49	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017841	10/09/2019	9.69	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017841	10/09/2019	22.35	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017841	10/09/2019	32.25	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017841	10/09/2019	17.22	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017841	10/09/2019	11.48	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017841	10/09/2019	17.22	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017841	10/09/2019	11.48	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017841	10/09/2019	17.22	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017841	10/09/2019	13.80	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM. SAX BY PACON VR #085597
SCHOOL SPECIALTY	2017841	10/09/2019	52.44	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017841	10/09/2019	71.28	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141

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TROXELL COMMUNICATIONS INC	2018356	10/14/2019	203.00	MCFERRAN ELEMENTARY SCHOOL	4401013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
10	FY	2020	44,334.20					
CARMICHAELS BOOKSTORE LLC	2018651	10/15/2019	75.52	MEDORA ELEMENTARY SCHOOL	0221170	0643	160X	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2015293	09/24/2019	497.00	MEDORA ELEMENTARY SCHOOL	0221012	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016011	09/26/2019	117.89	MEDORA ELEMENTARY SCHOOL	0221012	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016703	10/01/2019	20.16	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
COMPLETE PRINTER SOURCE	2016703	10/01/2019	10.14	MEDORA ELEMENTARY SCHOOL	0221121	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	2016703	10/01/2019	5.91	MEDORA ELEMENTARY SCHOOL	0221121	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	2016703	10/01/2019	9.30	MEDORA ELEMENTARY SCHOOL	0221121	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 **
COMPLETE PRINTER SOURCE	2016703	10/01/2019	35.28	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2017943	10/09/2019	396.82	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2017943	10/09/2019	274.67	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2017943	10/09/2019	274.67	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
DUPLICATOR SALES AND SERVICE IN	2018353	10/14/2019	185.92	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES, LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2018353	10/14/2019	119.26	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES, LEASE (RICOH) (MA-758-1500000977) (1084) **
HARLAND CLARKE CORP	2016201	09/27/2019	123.10	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #LASER-RECEIPT-1000 (7489) **
HILLYARD KENTUCKY	2016334	09/30/2019	61.32	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
KURTZ BROS INC	2016200	09/27/2019	355.32	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2017818	10/09/2019	23.60	MEDORA ELEMENTARY SCHOOL	0221118	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	2017818	10/09/2019	40.44	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER ACCO OPTIMA #35556 VR #03197
LEARNING A-Z COMPANY	2015932	09/26/2019	98.95	MEDORA ELEMENTARY SCHOOL	0221013	0650	900XF	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	2017218	10/04/2019	39.54	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK

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PYRAMID SCHOOL PRODUCTS	2017218	10/04/2019	17.88	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2017218	10/04/2019	21.54	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2017218	10/04/2019	57.36	MEDORA ELEMENTARY SCHOOL	0221121	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	2017218	10/04/2019	19.47	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2017817	10/09/2019	23.00	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
SCHOLASTIC INCORPORATED	2017774	10/09/2019	69.00	MEDORA ELEMENTARY SCHOOL	0221170	0643	160X	BOOK **
SCHOLASTIC INCORPORATED	2017774	10/09/2019	79.00	MEDORA ELEMENTARY SCHOOL	0221170	0643	160X	BOOK **
SCHOLASTIC INCORPORATED	2017774	10/09/2019	89.00	MEDORA ELEMENTARY SCHOOL	0221170	0643	160X	BOOK **
SCHOLASTIC INCORPORATED	2017774	10/09/2019	29.00	MEDORA ELEMENTARY SCHOOL	0221170	0643	160X	BOOK **
SCHOOL SPECIALTY	2015569	09/25/2019	9.36	MEDORA ELEMENTARY SCHOOL	0222826	0679	711X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2015569	09/25/2019	5.70	MEDORA ELEMENTARY SCHOOL	0222826	0679	711X	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2015569	09/25/2019	2.04	MEDORA ELEMENTARY SCHOOL	0222826	0679	711X	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2015569	09/25/2019	15.00	MEDORA ELEMENTARY SCHOOL	0222826	0679	711X	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	2016360	09/30/2019	650.00	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR #066923
SCHOOL SPECIALTY	2017094	10/03/2019	12.48	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR#007503
SCHOOL SPECIALTY	2017094	10/03/2019	9.84	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2017094	10/03/2019	16.32	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2018165	10/11/2019	650.00	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR #066923
TOM SEXTON AND ASSOCIATES	2017219	10/04/2019	150.00	MEDORA ELEMENTARY SCHOOL	0221987	0733	900XA	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 17 +/- 1" ARTCO BELL #ABC-7107 (SPECIFY COLOR) **
19	FY	2020	4,701.60					
INDEPENDENT SCHOOL ASSOC OF TH	2018239	10/14/2019	5,072.43	MEREDITH DUNN	9042027	0338	552EP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2020	5,400.00					
ADVENTURE PROMOTIONS LLC	2016361	09/30/2019	290.00	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
BLUETORCH NETWORK SOLUTIONS I	2019119	10/17/2019	650.00	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
BRAINPOP	2015766	09/25/2019	1,895.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	734X	SOFTWARE **
C & R GRAPHICS	2015642	09/25/2019	129.00	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **

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CARDINAL OFFICE PRODUCTS	2015602	09/25/2019	8.65	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015602	09/25/2019	8.72	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015602	09/25/2019	124.85	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015602	09/25/2019	131.67	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016646	10/01/2019	148.35	MEYZEEK MIDDLE SCHOOL	3401121	0650	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
CARDINAL OFFICE PRODUCTS	2016749	10/02/2019	7.75	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016749	10/02/2019	114.96	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016767	10/02/2019	227.90	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018653	10/15/2019	175.28	MEYZEEK MIDDLE SCHOOL	3401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019009	10/17/2019	25.08	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2016911	10/02/2019	1,255.00	MEYZEEK MIDDLE SCHOOL	3401121	0734	900XA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2016911	10/02/2019	50.00	MEYZEEK MIDDLE SCHOOL	3401121	0650	900XA	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016202	09/27/2019	27.16	MEYZEEK MIDDLE SCHOOL	3401077	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	2016770	10/02/2019	39.15	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
COMPLETE PRINTER SOURCE	2019050	10/17/2019	39.15	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
CREATIVE IMAGE TECHNOLOGIES	2018830	10/16/2019	366.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
GRAINGER	2018388	10/14/2019	59.41	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HURST OFFICE SUPPLIERS	2018347	10/14/2019	36.00	MEYZEEK MIDDLE SCHOOL	3401987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7619) (BID DISCOUNT IS 58.51%) **
KURTZ BROS INC	2015645	09/25/2019	55.06	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #100601 VR #57562
KURTZ BROS INC	2015645	09/25/2019	19.80	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR #50001
KURTZ BROS INC	2016335	09/30/2019	10.50	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2016335	09/30/2019	118.00	MEYZEEK MIDDLE SCHOOL	3401077	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	2016768	10/02/2019	23.62	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106

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KURTZ BROS INC	2016768	10/02/2019	0.67	MEYZEEK MIDDLE SCHOOL	3401077	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	2016768	10/02/2019	0.67	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #06327 VR #11314
KURTZ BROS INC	2016768	10/02/2019	0.67	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #06187 VR #11313
LOUISVILLE COUNSELING ASSOCIAT	2018652	10/15/2019	7,000.00	MEYZEEK MIDDLE SCHOOL	3402104	0345	125F	SERVICE, COUNSELING **
MUNSON BUSINESS INTERIORS	2017388	10/07/2019	1,141.70	MEYZEEK MIDDLE SCHOOL	3401987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (7619) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	2017388	10/07/2019	415.12	MEYZEEK MIDDLE SCHOOL	3401987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (7619) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	2017388	10/07/2019	31.13	MEYZEEK MIDDLE SCHOOL	3401987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (7619) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	2017389	10/07/2019	407.32	MEYZEEK MIDDLE SCHOOL	3401987	0733	900XA	CHAIR, CLASSROOM, OFFICE KIMBALL (7619) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	2017389	10/07/2019	8.14	MEYZEEK MIDDLE SCHOOL	3401987	0733	900XA	CHAIR, CLASSROOM, OFFICE KIMBALL (7619) (BID DISCOUNT IS 54.13%) **
NCS PEARSON INC	2015570	09/25/2019	40.00	MEYZEEK MIDDLE SCHOOL	3401121	0650	900XA	TEST*
PEACE EDUCATION PROGRAM	2016946	10/03/2019	3,000.00	MEYZEEK MIDDLE SCHOOL	3402104	0349	125F	SERVICE, PROFESSIONAL **
PYRAMID SCHOOL PRODUCTS	2015644	09/25/2019	11.67	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	2015644	09/25/2019	5.19	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2015644	09/25/2019	8.75	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2016769	10/02/2019	5.30	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	2016769	10/02/2019	16.56	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2016769	10/02/2019	1.80	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2016769	10/02/2019	7.45	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
ROBOTICS EDUCATION ASSISTANCE I	2017369	10/04/2019	200.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, MISCELLANEOUS TEACHING **
ROBOTICS EDUCATION ASSISTANCE I	2017369	10/04/2019	5.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL CHECK IN	2017938	10/09/2019	250.00	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	SOFTWARE **
SCHOOL HEALTH CORPORATION	2017816	10/09/2019	15.88	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2017816	10/09/2019	7.64	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2017816	10/09/2019	2.60	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2015643	09/25/2019	14.40	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	2015643	09/25/2019	6.36	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11-BE VR #038405
SCHOOL SPECIALTY	2015643	09/25/2019	1.80	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR #027465

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SCHOOL SPECIALTY	2015643	09/25/2019	1.00	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY	2015643	09/25/2019	1.62	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2016706	10/01/2019	173.63	MEYZEEK MIDDLE SCHOOL	3402104	0733	125F	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 42" X 60" ALLIED PLASTICS #T54260 (SPECIFY COLOR) **
SCHOOL SPECIALTY	2016707	10/01/2019	34.65	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	2016750	10/02/2019	8.84	MEYZEEK MIDDLE SCHOOL	3401077	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	2016750	10/02/2019	3.90	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2016750	10/02/2019	1.70	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY	2016750	10/02/2019	0.85	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2016750	10/02/2019	77.80	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SHARPENER, PENCIL MANUAL SINGLE HOLE X-ACTO #1041 VR #380147
SCHOOL SPECIALTY	2017502	10/07/2019	330.71	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
U S POSTAL SERVICE	2018654	10/15/2019	220.00	MEYZEEK MIDDLE SCHOOL	3401077	0531	900XF	SERVICE, POSTAGE/POSTAL **
36	FY	2020	19,545.01					
CARMICHAELS BOOKSTORE LLC	2015572	09/25/2019	248.73	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125F	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2015294	09/24/2019	135.99	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016666	10/01/2019	4.64	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2016666	10/01/2019	6.62	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BICBLRP51AST
COMPLETE PRINTER SOURCE	2016666	10/01/2019	6.60	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK WAUSAU #82321 VR #WU82321
COMPLETE PRINTER SOURCE	2016666	10/01/2019	1.47	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2016666	10/01/2019	6.60	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331
COMPLETE PRINTER SOURCE	2016944	10/03/2019	15.76	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2016944	10/03/2019	4.20	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
COMPLETE PRINTER SOURCE	2016944	10/03/2019	6.60	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2016944	10/03/2019	1.16	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP

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COMPLETE PRINTER SOURCE	2018420	10/15/2019	101.99	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2018420	10/15/2019	169.99	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2018658	10/15/2019	7.16	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2018658	10/15/2019	5.04	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
COMPLETE PRINTER SOURCE	2018658	10/15/2019	3.45	MIDDLETOWN ELEMENTARY SCHOOL	0241977	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	2018658	10/15/2019	6.60	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331
COMPLETE PRINTER SOURCE	2018658	10/15/2019	3.45	MIDDLETOWN ELEMENTARY SCHOOL	0241977	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	2018884	10/16/2019	21.48	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2018884	10/16/2019	6.27	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) CLINE #32950 VR #CLI32950
CREATIVE IMAGE TECHNOLOGIES	2015388	09/24/2019	399.00	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0734	900XF	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
DECKER INC	2018662	10/15/2019	1,140.30	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0739	900XF	EQUIPMENT & PARTS, FIRE PROTECTION **
DECKER INC	2018662	10/15/2019	34.39	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2016204	09/27/2019	53.88	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	TOWEL, PAPER C-FOLD WHITE 200 TOWELS PER PKG 12 PKG/CASE. CASCADES VR #IFDH180
KENTUCKY SCHOOL SERVICE	2016657	10/01/2019	27.18	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2016657	10/01/2019	7.99	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2016657	10/01/2019	10.39	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2016657	10/01/2019	13.59	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2018666	10/15/2019	8.79	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2018666	10/15/2019	7.99	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2018666	10/15/2019	23.96	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2018666	10/15/2019	11.99	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2018666	10/15/2019	23.99	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2018666	10/15/2019	14.39	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2018883	10/16/2019	1.59	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2018883	10/16/2019	10.39	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2018883	10/16/2019	3.99	MIDDLETOWN ELEMENTARY SCHOOL	0241031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2018883	10/16/2019	2.79	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2018883	10/16/2019	3.59	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2018883	10/16/2019	3.99	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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KURTZ BROS INC	2016945	10/03/2019	18.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2016945	10/03/2019	4.15	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2016945	10/03/2019	3.65	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2017518	10/08/2019	18.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2017518	10/08/2019	5.48	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2017518	10/08/2019	0.67	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #06327 VR #11314
KURTZ BROS INC	2017518	10/08/2019	2.61	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201 VR #57679
KURTZ BROS INC	2018656	10/15/2019	16.65	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
KURTZ BROS INC	2018656	10/15/2019	3.16	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
KURTZ BROS INC	2018656	10/15/2019	5.29	MIDDLETOWN ELEMENTARY SCHOOL	0241977	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	2018664	10/15/2019	2.61	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201 VR #57679
KURTZ BROS INC	2018664	10/15/2019	9.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2018664	10/15/2019	13.48	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER ACCO OPTIMA #35556 VR #03197
KURTZ BROS INC	2018664	10/15/2019	8.70	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER #ARP00771 VR #57526
KURTZ BROS INC	2018664	10/15/2019	12.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
LAKESHORE LEARNING MATERIALS	2016658	10/01/2019	32.54	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2016658	10/01/2019	37.19	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2016658	10/01/2019	15.80	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2016658	10/01/2019	27.89	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LANG COMPANY	2017462	10/07/2019	90.00	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2018612	10/15/2019	90.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LOWES COMPANIES INC	2016203	09/27/2019	72.16	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OTC BRANDS INC	2018659	10/15/2019	21.06	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2018659	10/15/2019	7.02	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2018659	10/15/2019	18.99	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2018659	10/15/2019	12.91	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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OTC BRANDS INC	2018659	10/15/2019	12.72	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PIONEER VALLEY EDUCATIONAL PRE	2017784	10/09/2019	0.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2017784	10/09/2019	10.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2017784	10/09/2019	30.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2017784	10/09/2019	22.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	2016864	10/02/2019	5.90	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS VR #E304
PYRAMID SCHOOL PRODUCTS	2016864	10/02/2019	6.49	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2016864	10/02/2019	5.52	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2016864	10/02/2019	6.79	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2016864	10/02/2019	4.39	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2016943	10/03/2019	11.62	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2016943	10/03/2019	8.45	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2016943	10/03/2019	25.96	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2016943	10/03/2019	25.96	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2016943	10/03/2019	6.49	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2017517	10/08/2019	62.28	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2017517	10/08/2019	22.75	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2017517	10/08/2019	0.84	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2017517	10/08/2019	9.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2018655	10/15/2019	12.98	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2018655	10/15/2019	25.96	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2018655	10/15/2019	25.96	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**

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PYRAMID SCHOOL PRODUCTS	2018655	10/15/2019	1.38	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2018655	10/15/2019	8.45	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2018660	10/15/2019	0.55	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	2018660	10/15/2019	0.84	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2018660	10/15/2019	4.39	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2018660	10/15/2019	13.58	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2018660	10/15/2019	12.98	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2018665	10/15/2019	6.65	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2018665	10/15/2019	12.98	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2018665	10/15/2019	27.16	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2018665	10/15/2019	11.62	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2018665	10/15/2019	3.45	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
REALLY GOOD STUFF INC	2017795	10/09/2019	40.71	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2018661	10/15/2019	9.69	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2018661	10/15/2019	9.69	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2018661	10/15/2019	8.52	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2018661	10/15/2019	4.84	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2018997	10/17/2019	17.06	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2018997	10/17/2019	11.15	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2018997	10/17/2019	27.15	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOLASTIC INCORPORATED	2017877	10/09/2019	877.20	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	2017877	10/09/2019	78.95	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2016655	10/01/2019	32.99	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016656	10/01/2019	1.12	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706

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SCHOOL SPECIALTY	2016656	10/01/2019	21.57	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765
SCHOOL SPECIALTY	2016656	10/01/2019	6.25	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PENCIL, WRITING INTERMEDIATE 3.6MM BLACK LEAD 12/PK SCHOOL SMART VR #089786
SCHOOL SPECIALTY	2016942	10/03/2019	3.96	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	2016942	10/03/2019	8.30	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AP #9738 VR #1285050
SCHOOL SPECIALTY	2016942	10/03/2019	33.80	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. PACON #4118 VR #1360207
SCHOOL SPECIALTY	2017503	10/07/2019	2.63	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017503	10/07/2019	6.26	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017503	10/07/2019	13.19	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017503	10/07/2019	6.66	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017504	10/07/2019	39.59	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017504	10/07/2019	14.78	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017504	10/07/2019	14.78	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017505	10/07/2019	11.13	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY	2017505	10/07/2019	11.13	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY	2017505	10/07/2019	11.13	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BROWN CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY	2017505	10/07/2019	11.13	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	2017505	10/07/2019	11.13	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	2017505	10/07/2019	9.48	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2017505	10/07/2019	5.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2017505	10/07/2019	13.80	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM. SAX BY PACON VR #085597
SCHOOL SPECIALTY	2017505	10/07/2019	10.80	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	2017505	10/07/2019	6.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #054411
SCHOOL SPECIALTY	2017505	10/07/2019	6.80	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
SCHOOL SPECIALTY	2017506	10/07/2019	4.76	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2017506	10/07/2019	2.70	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2017506	10/07/2019	3.90	MIDDLETOWN ELEMENTARY SCHOOL	0241031	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR#007503

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SCHOOL SPECIALTY	2017506	10/07/2019	7.50	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325 VR #1296247
SCHOOL SPECIALTY	2017506	10/07/2019	7.50	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE #1746324 VR #1296246
SCHOOL SPECIALTY	2017506	10/07/2019	7.50	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMATE #1746326 VR #1296248
SCHOOL SPECIALTY	2017705	10/08/2019	52.79	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018657	10/15/2019	2.70	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2018657	10/15/2019	4.35	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) SCHOOL SMART BY APC VR #088714
SCHOOL SPECIALTY	2018657	10/15/2019	4.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) SCHOOL SMART BY APC VR #088713
SCHOOL SPECIALTY	2018657	10/15/2019	2.45	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088710
SCHOOL SPECIALTY	2018657	10/15/2019	5.36	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2018657	10/15/2019	30.38	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FLAT FOR STORAGE CRESTLINE #17335 VR #1532513
SCHOOL SPECIALTY	2018663	10/15/2019	1.65	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #201234
SCHOOL SPECIALTY	2018663	10/15/2019	5.70	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #1506456
SCHOOL SPECIALTY	2018663	10/15/2019	1.74	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #201207
SCHOOL SPECIALTY	2018663	10/15/2019	1.30	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #054411
SCHOOL SPECIALTY	2018663	10/15/2019	2.80	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	2018663	10/15/2019	1.12	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2018663	10/15/2019	7.20	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2018663	10/15/2019	9.60	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED SCHOOL SMART #ARN1829 VR #085217
SCHOOL SPECIALTY	2018663	10/15/2019	5.12	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	2018758	10/16/2019	52.79	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018758	10/16/2019	16.88	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018758	10/16/2019	1.70	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018758	10/16/2019	1.70	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018758	10/16/2019	12.34	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2018758	10/16/2019	21.97	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018758	10/16/2019	1.14	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #054036
SCHOOL SPECIALTY	2019305	10/18/2019	2.90	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2019305	10/18/2019	4.74	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2019305	10/18/2019	28.08	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2019305	10/18/2019	14.38	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765
SCHOOL SPECIALTY	2019305	10/18/2019	11.04	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON #12886 VR #069839
SCOTT ELECTRIC	2016876	10/02/2019	189.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TUMBLEWEED PRESS INC	2019284	10/18/2019	300.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	SOFTWARE **
47	FY	2020	5,793.52					
CARDINAL OFFICE PRODUCTS	2016380	09/30/2019	60.80	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016380	09/30/2019	50.75	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016380	09/30/2019	147.95	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016380	09/30/2019	188.86	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016380	09/30/2019	16.14	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017878	10/09/2019	53.64	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017878	10/09/2019	17.88	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018839	10/16/2019	74.80	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018839	10/16/2019	16.32	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018839	10/16/2019	77.96	MILL CREEK ELEMENTARY SCHOOL	1471118	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2017235	10/04/2019	797.47	MILL CREEK ELEMENTARY SCHOOL	1471118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2017235	10/04/2019	727.86	MILL CREEK ELEMENTARY SCHOOL	1471118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2017235	10/04/2019	419.79	MILL CREEK ELEMENTARY SCHOOL	1471118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2017236	10/04/2019	4,312.54	MILL CREEK ELEMENTARY SCHOOL	1471170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
CREATION GARDENS	2018544	10/15/2019	15,125.00	MILL CREEK ELEMENTARY SCHOOL	1475101	0630	215F	FRUIT, AND VEGETABLE FRESH PROGRAM (7745) **
DISCOUNT DANCE SUPPLY	2019235	10/18/2019	33.48	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125F	CLOTHING, MISCELLANEOUS **
DISCOUNT DANCE SUPPLY	2019235	10/18/2019	55.80	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125F	CLOTHING, MISCELLANEOUS **
DISCOUNT DANCE SUPPLY	2019235	10/18/2019	95.60	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125F	CLOTHING, MISCELLANEOUS **
DISCOUNT DANCE SUPPLY	2019235	10/18/2019	95.60	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125F	CLOTHING, MISCELLANEOUS **
DISCOUNT DANCE SUPPLY	2019235	10/18/2019	47.80	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125F	CLOTHING, MISCELLANEOUS **

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DISCOUNT DANCE SUPPLY	2019235	10/18/2019	59.43	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125F	CLOTHING, MISCELLANEOUS **
DISCOUNT DANCE SUPPLY	2019235	10/18/2019	19.81	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125F	CLOTHING, MISCELLANEOUS **
DISCOUNT DANCE SUPPLY	2019235	10/18/2019	138.67	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125F	CLOTHING, MISCELLANEOUS **
DISCOUNT DANCE SUPPLY	2019235	10/18/2019	39.62	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125F	CLOTHING, MISCELLANEOUS **
DISCOUNT DANCE SUPPLY	2019235	10/18/2019	64.77	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125F	CLOTHING, MISCELLANEOUS **
DISCOUNT DANCE SUPPLY	2019235	10/18/2019	21.59	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125F	CLOTHING, MISCELLANEOUS **
DUPLICATOR SALES AND SERVICE IN	2017373	10/07/2019	944.00	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES, LEASE (RICOH) (MA-758-1500000977) (1084) **
FAMILY RESOURCE SERVICE COALITI	2017237	10/04/2019	240.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILTON LEXINGTON DOWNTOWN	2017349	10/04/2019	288.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
HILTON LEXINGTON DOWNTOWN	2017349	10/04/2019	27.36	MILL CREEK ELEMENTARY SCHOOL	1472104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
PROSYS INFORMATION SYSTEMS	2015679	09/25/2019	1,142.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0734	900XF	COMPUTER, HP (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	2015679	09/25/2019	10.00	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
RAYMOND WEAVER	2016947	10/03/2019	286.84	MILL CREEK ELEMENTARY SCHOOL	1471118	0643	900XF	BOOK, METHOD (7300) **
SCHOOL SPECIALTY	2017507	10/07/2019	146.12	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018667	10/15/2019	172.20	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2018667	10/15/2019	42.50	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART VR #085022
SCHOOL SPECIALTY	2018667	10/15/2019	9.50	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2018667	10/15/2019	3.90	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2018667	10/15/2019	3.40	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2018667	10/15/2019	190.00	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2018667	10/15/2019	41.75	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2018667	10/15/2019	62.40	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR #007560
SCHOOL SPECIALTY	2018667	10/15/2019	230.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2018667	10/15/2019	49.50	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR X-ACTO RANGER 55 #1001 VR #380135
VICTORY TEAM APPAREL LLC	2018801	10/16/2019	48.60	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125F	CLOTHING, MISCELLANEOUS **
VICTORY TEAM APPAREL LLC	2018801	10/16/2019	34.16	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125F	CLOTHING, MISCELLANEOUS **
VICTORY TEAM APPAREL LLC	2018801	10/16/2019	17.97	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125F	CLOTHING, MISCELLANEOUS **
VICTORY TEAM APPAREL LLC	2018801	10/16/2019	47.92	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125F	CLOTHING, MISCELLANEOUS **
VICTORY TEAM APPAREL LLC	2018801	10/16/2019	20.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
15	FY	2020	27,317.58					
COMPLETE PRINTER SOURCE	2018670	10/15/2019	69.00	MINOR DANIELS ACADEMY	2021121	0610		NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS VR #TOP65021

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COMPLETE PRINTER SOURCE	2018670	10/15/2019	67.90	MINOR DANIELS ACADEMY	2021121	0610		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
DUPLICATOR SALES AND SERVICE IN	2016440	09/30/2019	184.00	MINOR DANIELS ACADEMY	2021013	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
EDMENTUM INC	2016165	09/27/2019	350.00	MINOR DANIELS ACADEMY	2021013	0650	SPCXN	SOFTWARE **
HILLYARD KENTUCKY	2018807	10/16/2019	61.32	MINOR DANIELS ACADEMY	2021077	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2018807	10/16/2019	95.70	MINOR DANIELS ACADEMY	2021077	0610	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNXL400BL
HILLYARD KENTUCKY	2018807	10/16/2019	95.70	MINOR DANIELS ACADEMY	2021077	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNXLG400BL
HURST OFFICE SUPPLIERS	2017670	10/08/2019	580.65	MINOR DANIELS ACADEMY	2021987	0733	SPCXN	CHAIR, CLASSROOM, OFFICE HON (7619) (BID DISCOUNT IS 60.01%) **
KURTZ BROS INC	2018669	10/15/2019	3.35	MINOR DANIELS ACADEMY	2021077	0610	900XS	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #06337 VR #11315
KURTZ BROS INC	2018669	10/15/2019	3.35	MINOR DANIELS ACADEMY	2021077	0610	900XS	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #06197 VR #57587
KURTZ BROS INC	2018669	10/15/2019	56.40	MINOR DANIELS ACADEMY	2021077	0610	900XS	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	2018669	10/15/2019	59.00	MINOR DANIELS ACADEMY	2021077	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
PYRAMID SCHOOL PRODUCTS	2018672	10/15/2019	135.80	MINOR DANIELS ACADEMY	2021077	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2018672	10/15/2019	12.00	MINOR DANIELS ACADEMY	2021077	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2018672	10/15/2019	31.80	MINOR DANIELS ACADEMY	2021077	0610	900XS	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	2018672	10/15/2019	29.80	MINOR DANIELS ACADEMY	2021077	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2018672	10/15/2019	26.25	MINOR DANIELS ACADEMY	2021077	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2018672	10/15/2019	21.80	MINOR DANIELS ACADEMY	2021077	0610	900XS	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR #6539YW
SCHOOL SPECIALTY	2018671	10/15/2019	7.80	MINOR DANIELS ACADEMY	2021077	0610	900XS	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE SCHOOL SMART VR #085292
SCHOOL SPECIALTY	2018671	10/15/2019	154.00	MINOR DANIELS ACADEMY	2021121	0610		PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2018671	10/15/2019	152.00	MINOR DANIELS ACADEMY	2021121	0610		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	2018671	10/15/2019	69.00	MINOR DANIELS ACADEMY	2021077	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2018671	10/15/2019	5.00	MINOR DANIELS ACADEMY	2021077	0610	900XS	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY	2018803	10/16/2019	42.87	MINOR DANIELS ACADEMY	2021121	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TEACHERS CURRICULUM INSTITUTE	2018207	10/11/2019	254.00	MINOR DANIELS ACADEMY	2021013	0650	900XS	SOFTWARE **
TEACHERS CURRICULUM INSTITUTE	2018207	10/11/2019	254.00	MINOR DANIELS ACADEMY	2021013	0650	900XS	SOFTWARE **
TEACHERS CURRICULUM INSTITUTE	2018207	10/11/2019	254.00	MINOR DANIELS ACADEMY	2021013	0650	900XS	SOFTWARE **
TEACHERS CURRICULUM INSTITUTE	2018207	10/11/2019	254.00	MINOR DANIELS ACADEMY	2021013	0650	900XS	SOFTWARE **
10	FY	2020	3,330.49					
A 1 PORTABLE BUILDINGS INC	2017238	10/04/2019	595.00	MINORS LANE ELEMENTARY SCHOOL	0991987	0449	900XA	SERVICE, STORAGE **
A 1 PORTABLE BUILDINGS INC	2017238	10/04/2019	350.00	MINORS LANE ELEMENTARY SCHOOL	0991987	0449	900XA	SERVICE, DELIVERY CHARGE **
A PLUS PAPER SHREDDING	2017809	10/09/2019	112.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0349	900XF	SERVICE, FEE **
BARNES AND NOBLE BOOKSELLERS	2019236	10/18/2019	888.30	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310E	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARDINAL OFFICE PRODUCTS	2016355	09/30/2019	57.91	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016355	09/30/2019	4.98	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016355	09/30/2019	170.22	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016355	09/30/2019	12.18	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016355	09/30/2019	19.40	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016355	09/30/2019	33.54	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016355	09/30/2019	10.60	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016355	09/30/2019	4.73	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019083	10/17/2019	23.28	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019083	10/17/2019	2.25	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019083	10/17/2019	8.72	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019083	10/17/2019	52.65	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2018383	10/14/2019	161.59	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CDW LLC	2018383	10/14/2019	109.72	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CDW LLC	2018383	10/14/2019	109.72	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CDW LLC	2018383	10/14/2019	109.72	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016357	09/30/2019	19.80	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2016357	09/30/2019	21.15	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK WAUSAU #40311 VR#WAU40311

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COMPLETE PRINTER SOURCE	2016949	10/03/2019	28.64	MINORS LANE ELEMENTARY SCHOOL	0991059	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	2018426	10/15/2019	63.74	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CREATION GARDENS	2018545	10/15/2019	11,285.00	MINORS LANE ELEMENTARY SCHOOL	0995101	0630	215F	FRUIT, AND VEGETABLE FRESH PROGRAM (7745) **
DREAMBOX LEARNING INC	2018934	10/16/2019	3,080.00	MINORS LANE ELEMENTARY SCHOOL	0991170	0650	160X	SOFTWARE **
EDMENTUM INC	2018077	10/10/2019	350.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	SOFTWARE **
GLOBE MICROSYSTEM LLC	2019118	10/17/2019	188.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	SOFTWARE **
HILLYARD KENTUCKY	2019188	10/18/2019	61.32	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
KENTUCKY SCHOOL SERVICE	2016353	09/30/2019	19.17	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2016353	09/30/2019	4.79	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2016353	09/30/2019	1.19	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2016948	10/03/2019	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	2016948	10/03/2019	11.76	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2016948	10/03/2019	1.14	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
KURTZ BROS INC	2016948	10/03/2019	11.81	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
PIONEER VALLEY EDUCATIONAL PRE	2018991	10/17/2019	390.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2018991	10/17/2019	39.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2016352	09/30/2019	20.37	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2016352	09/30/2019	12.00	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2016352	09/30/2019	6.95	MINORS LANE ELEMENTARY SCHOOL	0991124	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	2016950	10/03/2019	25.35	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
PYRAMID SCHOOL PRODUCTS	2016950	10/03/2019	5.25	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2019011	10/17/2019	20.80	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	2019011	10/17/2019	45.39	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
SCHOOL SPECIALTY	2016354	09/30/2019	60.78	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016354	09/30/2019	57.94	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016354	09/30/2019	1.58	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2016354	09/30/2019	3.23	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016354	09/30/2019	73.88	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016354	09/30/2019	58.04	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016356	09/30/2019	14.40	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2016356	09/30/2019	14.40	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2016356	09/30/2019	2.16	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	2016356	09/30/2019	1.36	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	2016356	09/30/2019	1.40	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	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	2016356	09/30/2019	1.45	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2016356	09/30/2019	1.40	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	2016356	09/30/2019	7.19	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765
SCHOOL SPECIALTY	2018808	10/16/2019	572.32	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018808	10/16/2019	163.52	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019010	10/17/2019	26.15	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629 VR #405788
SCHOOL SPECIALTY	2019010	10/17/2019	48.48	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY	2019010	10/17/2019	8.37	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #247969
STARFALL EDUCATION FOUNDATION	2019136	10/17/2019	270.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	SOFTWARE **
25	FY	2020	19,939.88					

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COMPLETE PRINTER SOURCE	2017621	10/08/2019	35.15	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 **
HILLYARD KENTUCKY	2016103	09/27/2019	306.60	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2016104	09/27/2019	6.38	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2016104	09/27/2019	185.15	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
KURTZ BROS INC	2017622	10/08/2019	107.60	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
SCHOOL SPECIALTY	2016191	09/27/2019	57.28	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016191	09/27/2019	299.92	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016191	09/27/2019	54.31	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016191	09/27/2019	3.62	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016191	09/27/2019	53.62	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016578	10/01/2019	448.60	NEWBURG MIDDLE SCHOOL	0412104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016846	10/02/2019	70.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125F	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	2016846	10/02/2019	105.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125F	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
VEX ROBOTICS INC	2018711	10/16/2019	139.96	NEWBURG MIDDLE SCHOOL	0412828	0679	741X	SUPPLIES, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2018711	10/16/2019	19.99	NEWBURG MIDDLE SCHOOL	0412828	0679	741X	SUPPLIES, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2018711	10/16/2019	5.99	NEWBURG MIDDLE SCHOOL	0412828	0679	741X	SUPPLIES, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2018711	10/16/2019	2.99	NEWBURG MIDDLE SCHOOL	0412828	0679	741X	SUPPLIES, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2018711	10/16/2019	16.89	NEWBURG MIDDLE SCHOOL	0412828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2020	1,919.05					
BARNES AND NOBLE BOOKSELLERS	2015287	09/24/2019	204.96	NEWCOMER ACADEMY	1862170	0643	310E	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2015287	09/24/2019	69.80	NEWCOMER ACADEMY	1862170	0643	310E	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2015287	09/24/2019	543.92	NEWCOMER ACADEMY	1862170	0643	310E	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2015287	09/24/2019	293.16	NEWCOMER ACADEMY	1862170	0643	310E	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2015287	09/24/2019	97.60	NEWCOMER ACADEMY	1862170	0643	310E	BOOK, PAPERBACK (7653) **
CARDINAL OFFICE PRODUCTS	2015856	09/26/2019	161.10	NEWCOMER ACADEMY	1861124	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018594	10/15/2019	3.63	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018594	10/15/2019	11.70	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018594	10/15/2019	29.83	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GRAINGER	2017755	10/09/2019	1,627.70	NEWCOMER ACADEMY	1861987	0733	SPCXN	LOCK, COMBINATION BUILT-IN FOR LIFT HANDLE LOCKERS HINGED ON RIGHT. MASTERLOCK #K1630 VR #6MCU6 NO SUBSTITUTE.
HP INC	2016028	09/26/2019	1,000.00	NEWCOMER ACADEMY	1861124	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
JEFFERSON COMMUNITY & TECHNIC	2018596	10/15/2019	200.00	NEWCOMER ACADEMY	1862170	0894	310E	SERVICE, FEE **
KENTUCKY TEACHERS OF ENGLISH 1	2015610	09/25/2019	225.00	NEWCOMER ACADEMY	1862170	0338	310E	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY TEACHERS OF ENGLISH 1	2016371	09/30/2019	330.00	NEWCOMER ACADEMY	1862170	0338	310E	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2015589	09/25/2019	29.00	NEWCOMER ACADEMY	1861124	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
LOWES COMPANIES INC	2015344	09/24/2019	7.18	NEWCOMER ACADEMY	1861124	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2015344	09/24/2019	15.16	NEWCOMER ACADEMY	1861124	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2015344	09/24/2019	20.00	NEWCOMER ACADEMY	1861124	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MILLER TRANSPORTATION	2017025	10/03/2019	5,800.00	NEWCOMER ACADEMY	1862092	0514	025FN	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7718*)
N A C A C	2017021	10/03/2019	40.00	NEWCOMER ACADEMY	1861124	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
NANZ & KRAFT FLORIST INC	2017022	10/03/2019	279.95	NEWCOMER ACADEMY	1862826	0697	780X0	FOOD, MISCELLANEOUS **
POSITIVE PROMOTIONS INC	2017430	10/07/2019	99.50	NEWCOMER ACADEMY	1861124	0674	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
POSITIVE PROMOTIONS INC	2017430	10/07/2019	99.50	NEWCOMER ACADEMY	1861124	0674	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
POSITIVE PROMOTIONS INC	2017430	10/07/2019	99.50	NEWCOMER ACADEMY	1861124	0674	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
POSITIVE PROMOTIONS INC	2017430	10/07/2019	99.50	NEWCOMER ACADEMY	1861124	0674	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
POSITIVE PROMOTIONS INC	2017430	10/07/2019	41.79	NEWCOMER ACADEMY	1861124	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	2015399	09/24/2019	25,047.00	NEWCOMER ACADEMY	1862170	0734	310E	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	2015399	09/24/2019	330.00	NEWCOMER ACADEMY	1862170	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2016924	10/02/2019	6,384.00	NEWCOMER ACADEMY	1862170	0734	310E	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G6, i5-9500 PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	2016924	10/02/2019	1,224.00	NEWCOMER ACADEMY	1862170	0734	310E	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	2015286	09/24/2019	25.96	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2015286	09/24/2019	5.96	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2015372	09/24/2019	14.36	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2015372	09/24/2019	11.62	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	2015372	09/24/2019	19.20	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #100
PYRAMID SCHOOL PRODUCTS	2016842	10/02/2019	46.48	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	2016842	10/02/2019	9.56	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	2016842	10/02/2019	12.98	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2016842	10/02/2019	8.52	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2016842	10/02/2019	2.98	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2019299	10/18/2019	23.90	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	2019299	10/18/2019	8.69	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
SCHOOL SPECIALTY	2015378	09/24/2019	77.00	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2015378	09/24/2019	7.14	NEWCOMER ACADEMY	1861124	0610	900XS	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	2015378	09/24/2019	7.90	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	2015378	09/24/2019	22.00	NEWCOMER ACADEMY	1861124	0610	900XS	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	2017446	10/07/2019	14.00	NEWCOMER ACADEMY	1861124	0610	900XS	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	2017446	10/07/2019	2.80	NEWCOMER ACADEMY	1861124	0610	900XS	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2017446	10/07/2019	26.38	NEWCOMER ACADEMY	1861124	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018595	10/15/2019	50.00	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2018595	10/15/2019	149.50	NEWCOMER ACADEMY	1861124	0610	900XS	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2" SMEAD #10356 VR #1514839
SCHOOL SPECIALTY	2019300	10/18/2019	11.20	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #1506484
SCHOOL SPECIALTY	2019300	10/18/2019	1.80	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	2019300	10/18/2019	1.80	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR #027466

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SCHOOL SPECIALTY	2019300	10/18/2019	3.16	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	2019300	10/18/2019	33.20	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AP #9738 VR #1285050
U S POSTAL SERVICE	2018234	10/11/2019	1,320.00	NEWCOMER ACADEMY	1862170	0531	310E	SERVICE, POSTAGE/POSTAL **
25	FY	2020	46,332.57					
ARBITERPAY TRUST ACCOUNT	2018242	10/14/2019	1,234.00	NOE MIDDLE SCHOOL	4352826	0679	736X	SERVICE, FEE **
CARMICHAELS BOOKSTORE LLC	2015591	09/25/2019	1,883.70	NOE MIDDLE SCHOOL	4351170	0643	160X	BOOK, PAPERBACK (7653) **
CREATIVE IMAGE TECHNOLOGIES	2018226	10/11/2019	534.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
FOLLETT SCHOOL SOLUTIONS	2016569	10/01/2019	602.03	NOE MIDDLE SCHOOL	4351059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2017245	10/04/2019	679.13	NOE MIDDLE SCHOOL	4351059	0645	900XF	TAPE, CASSETTE/CD (PRERECORDED) **
GUITAR CENTER STORES INC	2018243	10/14/2019	360.36	NOE MIDDLE SCHOOL	4352826	0679	736X7	CYMBAL, CRASH 16" PAIR MEDIUM WEIGHT WITH LEATHER STRAPS AND LAMB'S WOOL PADS. SABIAN, VR # 442819
RAO NEIL	2015789	09/26/2019	1,500.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, INSTRUCTIONAL **
SCHOOL SPECIALTY	2018241	10/14/2019	17.73	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018241	10/14/2019	16.16	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018241	10/14/2019	40.78	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018241	10/14/2019	20.39	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018241	10/14/2019	20.39	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018241	10/14/2019	20.39	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018241	10/14/2019	92.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018241	10/14/2019	17.29	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCOTT ELECTRIC	2017116	10/03/2019	189.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
9	FY	2020	7,494.15					
CHILDRENS PLUS INC	2016570	10/01/2019	1,819.42	NORTON COMMONS ELEMENTARY	3712826	0679	735X	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
KURTZ BROS INC	2016847	10/02/2019	34.02	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2018452	10/15/2019	46.49	NORTON COMMONS ELEMENTARY	3712826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2018452	10/15/2019	46.49	NORTON COMMONS ELEMENTARY	3712826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2018452	10/15/2019	46.49	NORTON COMMONS ELEMENTARY	3712826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2018452	10/15/2019	46.49	NORTON COMMONS ELEMENTARY	3712826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NIMCO	2017796	10/09/2019	51.25	NORTON COMMONS ELEMENTARY	3712826	0679	736X	SUPPLIES, MISCELLANEOUS TEACHING **
NIMCO	2017796	10/09/2019	171.80	NORTON COMMONS ELEMENTARY	3712826	0679	736X	SUPPLIES, MISCELLANEOUS TEACHING **
NIMCO	2017796	10/09/2019	40.00	NORTON COMMONS ELEMENTARY	3712826	0679	736X	SUPPLIES, MISCELLANEOUS TEACHING **
NIMCO	2017796	10/09/2019	26.31	NORTON COMMONS ELEMENTARY	3712826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2017624	10/08/2019	24.70	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2017624	10/08/2019	12.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2017624	10/08/2019	47.45	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
SCHOLASTIC BOOK FAIRS	2017138	10/03/2019	2,519.80	NORTON COMMONS ELEMENTARY	3712826	0679	735X	BOOK **

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SCHOOL SPECIALTY	2017623	10/08/2019	36.72	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2017695	10/08/2019	778.48	NORTON COMMONS ELEMENTARY	3712826	0679	711X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
STARFALL EDUCATION FOUNDATION	2018942	10/16/2019	270.00	NORTON COMMONS ELEMENTARY	3712826	0679	737X	SOFTWARE **
9	FY	2020	6,017.91					
ADVENTURE PROMOTIONS LLC	2016567	10/01/2019	280.00	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
BARNES AND NOBLE BOOKSELLERS	2016192	09/27/2019	23.07	NORTON ELEMENTARY SCHOOL	0961118	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2016192	09/27/2019	11.19	NORTON ELEMENTARY SCHOOL	0961118	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2016192	09/27/2019	24.49	NORTON ELEMENTARY SCHOOL	0961118	0643	900XF	BOOK, PAPERBACK (7653) **
CARDINAL OFFICE PRODUCTS	2018322	10/14/2019	32.48	NORTON ELEMENTARY SCHOOL	0961013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018322	10/14/2019	152.28	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CREATIVE IMAGE TECHNOLOGIES	2016635	10/01/2019	90.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2016635	10/01/2019	39.99	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
DUPLICATOR SALES AND SERVICE IN	2018611	10/15/2019	188.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
MARRIOTT RIVERWALK	2016216	09/27/2019	1,473.45	NORTON ELEMENTARY SCHOOL	0961053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
6	FY	2020	2,314.95					
CHESSE PERFORMANCE	2016874	10/02/2019	560.00	OKOLONA ELEMENTARY SCHOOL	0272104	0349	125F	SERVICE, CHESS COACHING **
DUPLICATOR SALES AND SERVICE IN	2018415	10/15/2019	8,835.00	OKOLONA ELEMENTARY SCHOOL	0271118	0739	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
EDMENTUM INC	2016050	09/27/2019	3,200.00	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	SOFTWARE **
KURTZ BROS INC	2016873	10/02/2019	162.65	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2018330	10/14/2019	47.24	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
KURTZ BROS INC	2018330	10/14/2019	58.45	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LEARNING A-Z COMPANY	2016087	09/27/2019	2,638.80	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	SOFTWARE **
MUNSON BUSINESS INTERIORS	2017684	10/08/2019	4,663.00	OKOLONA ELEMENTARY SCHOOL	0271987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (7619) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	2017684	10/08/2019	581.23	OKOLONA ELEMENTARY SCHOOL	0271118	0733	900XF	CHAIR, CLASSROOM, OFFICE NATIONAL (7619) (BID DISCOUNT IS 57.50%) **
ORLA PYLANT	2017139	10/03/2019	562.50	OKOLONA ELEMENTARY SCHOOL	0272104	0349	125F	SERVICE, FEE **
SCHOOL SPECIALTY	2018146	10/11/2019	23.80	OKOLONA ELEMENTARY SCHOOL	0271977	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	2018146	10/11/2019	2.96	OKOLONA ELEMENTARY SCHOOL	0271977	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	2018146	10/11/2019	7.98	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY	2018146	10/11/2019	8.10	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
9	FY	2020	21,912.96					
BLUEGRASS EDUCATIONAL TECHNOLOGY	2016027	09/26/2019	174.93	OLMSTED ACADEMY NORTH	6201118	0650	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOLOGY	2016027	09/26/2019	15.52	OLMSTED ACADEMY NORTH	6201118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	2016890	10/02/2019	31.11	OLMSTED ACADEMY NORTH	6201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017253	10/04/2019	97.94	OLMSTED ACADEMY NORTH	6201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017930	10/09/2019	155.00	OLMSTED ACADEMY NORTH	6201121	0739	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017930	10/09/2019	7.41	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017930	10/09/2019	195.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017930	10/09/2019	47.25	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017931	10/09/2019	341.96	OLMSTED ACADEMY NORTH	6201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017931	10/09/2019	9.96	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017931	10/09/2019	3.63	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2015405	09/24/2019	1,764.00	OLMSTED ACADEMY NORTH	6201077	0734	900XF	PRINTER, MFP, COLOR LASERJET E57540DN/3GY25A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
DELIGHTEX INC	2015951	09/26/2019	1,147.50	OLMSTED ACADEMY NORTH	6201118	0650	900XF	SOFTWARE **
DELIGHTEX INC	2015951	09/26/2019	5.00	OLMSTED ACADEMY NORTH	6201118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EDMENTUM INC	2018409	10/14/2019	350.00	OLMSTED ACADEMY NORTH	6202219	0650	460C	SOFTWARE **
FAMILY RESOURCE SERVICE COALITION	2018323	10/14/2019	240.00	OLMSTED ACADEMY NORTH	6202104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKESHORE LEARNING MATERIALS	2016193	09/27/2019	334.71	OLMSTED ACADEMY NORTH	6201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PROSYS INFORMATION SYSTEMS	2015394	09/24/2019	498.00	OLMSTED ACADEMY NORTH	6201118	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G6, i5-9500 PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
SCHOOL HEALTH CORPORATION	2017292	10/04/2019	25.83	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2017625	10/08/2019	37.50	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	2017625	10/08/2019	0.79	OLMSTED ACADEMY NORTH	6201118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2017625	10/08/2019	5.76	OLMSTED ACADEMY NORTH	6201118	0610	900XF	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK PRISMACOLOR #73030 VR #035315
VINCENNES ELECTRONICS INC	2019281	10/18/2019	26.75	OLMSTED ACADEMY NORTH	6201118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
WASHINGTON MUSIC CENTER	2017932	10/09/2019	35.50	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OIL, VALVE, 2-OZ. BOTTLE, ODORLESS, WILL NOT SEPARATE. AI CASS VR #341SG

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WASHINGTON MUSIC CENTER	2017932	10/09/2019	46.05	OLMSTED ACADEMY NORTH	6201118	0610	900XF	LIGATURE, Bb CLARINET (INTERMEDIATE/ADVANCED). CAP INCLUDED. ROVNER. VR #S1R
WASHINGTON MUSIC CENTER	2017932	10/09/2019	46.08	OLMSTED ACADEMY NORTH	6201118	0610	900XF	LIGATURE, ALTO SAXOPHONE (INTERMEDIATE/ADVANCED). CAP INCLUDED. ROVNER. VR # S1RL
15	FY	2020	5,643.18					
BLU SOURCE	2016218	09/27/2019	499.20	OLMSTED ACADEMY SOUTH	7302104	0610	125F	BACKPACK, STUDENT**
BLU SOURCE	2016218	09/27/2019	499.20	OLMSTED ACADEMY SOUTH	7302104	0610	125F	BACKPACK, STUDENT**
CARDINAL OFFICE PRODUCTS	2017810	10/09/2019	78.10	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017810	10/09/2019	114.29	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017810	10/09/2019	50.16	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017810	10/09/2019	106.95	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017810	10/09/2019	46.86	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017810	10/09/2019	46.86	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017810	10/09/2019	46.86	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017810	10/09/2019	135.22	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017810	10/09/2019	84.70	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017810	10/09/2019	169.40	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017810	10/09/2019	169.40	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2019032	10/17/2019	1,190.00	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2019032	10/17/2019	111.86	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2019032	10/17/2019	629.30	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2019032	10/17/2019	55.97	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2019032	10/17/2019	559.30	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2019032	10/17/2019	559.30	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2019032	10/17/2019	27.86	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2019032	10/17/2019	559.30	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2019032	10/17/2019	489.30	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2019032	10/17/2019	637.00	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2019032	10/17/2019	226.55	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2019032	10/17/2019	489.30	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2019032	10/17/2019	419.30	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2019032	10/17/2019	1,260.00	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2019032	10/17/2019	27.97	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2019032	10/17/2019	699.30	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2019032	10/17/2019	36.40	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2019032	10/17/2019	63.00	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2019032	10/17/2019	53.17	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK, PUBLISHERS BINDING (7653)**

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CARMICHAELS BOOKSTORE LLC	2019032	10/17/2019	111.86	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2019032	10/17/2019	1,119.30	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2019032	10/17/2019	1,190.00	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2019032	10/17/2019	1,046.50	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2016892	10/02/2019	29.40	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
CREATIVE IMAGE TECHNOLOGIES	2019051	10/17/2019	178.00	OLMSTED ACADEMY SOUTH	7301118	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
HILLYARD KENTUCKY	2015899	09/26/2019	61.32	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HURST OFFICE SUPPLIERS	2018855	10/16/2019	408.62	OLMSTED ACADEMY SOUTH	7301118	0733	900XF	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #H312 (SPECIFY COLOR) **
MARKANTHONY WARNER	2017456	10/07/2019	1,528.00	OLMSTED ACADEMY SOUTH	7301077	0349	900XF	SERVICE, LANDSCAPERS **
MILLER TRANSPORTATION	2017626	10/08/2019	380.00	OLMSTED ACADEMY SOUTH	7301061	0514	900XA	SERVICE, FIELD TRIP BUS (7719) **
PYRAMID SCHOOL PRODUCTS	2018947	10/16/2019	3.59	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2018947	10/16/2019	5.96	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2018947	10/16/2019	6.87	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2018947	10/16/2019	45.39	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
SCHOOL SPECIALTY	2016111	09/27/2019	133.46	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016891	10/02/2019	36.72	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2016891	10/02/2019	50.40	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
12	FY	2020	16,476.77					
CARDINAL OFFICE PRODUCTS	2018251	10/14/2019	191.43	OPERATIONS SERVICES	OP11086	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018251	10/14/2019	191.43	OPERATIONS SERVICES	OP11086	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018251	10/14/2019	191.43	OPERATIONS SERVICES	OP11086	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018251	10/14/2019	152.69	OPERATIONS SERVICES	OP11086	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ENVIRONMENTAL SYSTEMS RESEARCH	2016049	09/27/2019	10,000.00	OPERATIONS SERVICES	OP11086	0735	900XS	SERVICE, SOFTWARE TECHNICAL SUPPORT **
METROPOLITAN SEWER DISTRICT	2015879	09/26/2019	6,530.00	OPERATIONS SERVICES	OP11086	0735	900XS	SERVICE, SOFTWARE TECHNICAL SUPPORT **
3	FY	2020	17,256.98					
CARDINAL OFFICE PRODUCTS	2017933	10/09/2019	114.00	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017933	10/09/2019	24.46	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017933	10/09/2019	2.34	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2017933	10/09/2019	33.60	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
R R DONNELLEY CO	2017643	10/08/2019	1,125.80	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	FORM, MISCELLANEOUS **
R R DONNELLEY CO	2017643	10/08/2019	176.00	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARIDESK LLC	2017496	10/07/2019	450.00	PAYROLL AND CASH MANAGEMENT	PR11081	0733	900XS	FURNITURE, MISCELLANEOUS **
3	FY	2020	1,926.20					
HURST OFFICE SUPPLIERS	2018084	10/10/2019	405.78	PEACE ACADEMY	7841198	0733	103X	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7619) (BID DISCOUNT IS 58.51%) **
JKM TRAINING INC	2015581	09/25/2019	349.00	PEACE ACADEMY	7841077	0338	103X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENDALL HUNT PUBLISHING COMPA	2017958	10/10/2019	203.97	PEACE ACADEMY	7842121	0644	103F	BOOK **
KENDALL HUNT PUBLISHING COMPA	2017958	10/10/2019	203.97	PEACE ACADEMY	7842121	0644	103F	BOOK **
KENDALL HUNT PUBLISHING COMPA	2017958	10/10/2019	135.98	PEACE ACADEMY	7842121	0644	103F	BOOK **
KENDALL HUNT PUBLISHING COMPA	2017958	10/10/2019	135.98	PEACE ACADEMY	7842121	0644	103F	BOOK **
KENDALL HUNT PUBLISHING COMPA	2017958	10/10/2019	135.98	PEACE ACADEMY	7842121	0644	103F	BOOK **
KENDALL HUNT PUBLISHING COMPA	2017958	10/10/2019	97.91	PEACE ACADEMY	7842121	0644	103F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LANG COMPANY	2018614	10/15/2019	588.00	PEACE ACADEMY	7841198	0650	103X	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
4	FY	2020	2,256.57					
CDW LLC	2015396	09/24/2019	961.36	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2016794	10/02/2019	3,125.56	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	COMPUTER, LENOVO (KYMA-758-1600000411-1) (1048) **
CDW LLC	2016794	10/02/2019	40.00	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2016794	10/02/2019	298.64	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	COMPUTER, LENOVO (KYMA-758-1600000411-1) (1048) **
2	FY	2020	4,425.56					
ACCO BRANDS CORPORATION	2017646	10/08/2019	128.60	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . GBC #3000024. NO SUBSTITUTE. VR #3000024
ACT INC	2018446	10/15/2019	100.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
APPLE COMPUTER INC	2018932	10/16/2019	151.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
ASCEND LEARNING HOLDINGS LLC	2018899	10/16/2019	3,980.00	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0650	348F	SOFTWARE **
ASCEND LEARNING HOLDINGS LLC	2018899	10/16/2019	1,480.00	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0646	348F	TEST*
BSN SPORTS	2018445	10/15/2019	432.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	716X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
BSN SPORTS	2018445	10/15/2019	260.00	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
BSN SPORTS	2018445	10/15/2019	20.00	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
BSN SPORTS	2019294	10/18/2019	2,400.00	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
BSN SPORTS	2019294	10/18/2019	330.00	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
BSN SPORTS	2019294	10/18/2019	138.00	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2018951	10/16/2019	25.20	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280

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DUPLICATOR SALES AND SERVICE IN	2016438	09/30/2019	81.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES, LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2016438	09/30/2019	470.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES, LEASE (RICOH) (MA-758-1500000977) (1084) **
FAMILY RESOURCE SERVICE COALITI	2019221	10/18/2019	240.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FOLLETT SCHOOL SOLUTIONS	2018512	10/15/2019	1,164.92	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0641	TXTXA	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
GLOBE MICROSYSTEM LLC	2019241	10/18/2019	1,050.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	SOFTWARE **
HARTING TRAVEL	2017953	10/10/2019	326.50	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0338	310F	SERVICE, TRAVEL AGENCY **
PEACE EDUCATION PROGRAM	2018109	10/11/2019	900.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0349	125F	SERVICE, FEE **
PROSYS INFORMATION SYSTEMS	2015404	09/24/2019	45,000.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2015404	09/24/2019	3,070.00	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0650	TXTXA	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2017947	10/09/2019	17,329.00	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0734	TXTXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020) **
PUBLIC INFORMATION RESOURCES II	2017821	10/09/2019	599.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0338	310F	SERVICE, CONFERENCE & SEMINAR **
PYRAMID SCHOOL PRODUCTS	2017645	10/08/2019	51.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
SCHOOL SPECIALTY	2018950	10/16/2019	14.50	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2018950	10/16/2019	11.10	PLEASURE RIDGE PARK HIGH SCHOO	0751977	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
TOM SEXTON AND ASSOCIATES	2017581	10/08/2019	252.00	PLEASURE RIDGE PARK HIGH SCHOO	0751987	0733	900XA	FURNITURE, CLASSROOM TYPE ARTCO-BELL (7619) (BID DISCOUNT IS 37.00%) **
VINCENNES ELECTRONICS INC	2016097	09/27/2019	60.20	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2016097	09/27/2019	520.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2016145	09/27/2019	1,312.50	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	RADIO, TWO- WAY UHF TK-D340VK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2016145	09/27/2019	125.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1) **
WESTIN COPLEY PLACE	2017820	10/09/2019	858.68	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0338	310F	SERVICE, HOTEL ACCOMMODATIONS **
22	FY	2020	116,104.70					
AMERICAN ASSOC FOR HEALTH PHY:	2017141	10/03/2019	150.00	PORTLAND ELEMENTARY SCHOOL	5001077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
APPLE COMPUTER INC	2015765	09/25/2019	144.00	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	2015765	09/25/2019	144.00	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379) **
CARDINAL OFFICE PRODUCTS	2016194	09/27/2019	283.29	PORTLAND ELEMENTARY SCHOOL	5001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2018412	10/14/2019	76.15	PORTLAND ELEMENTARY SCHOOL	5001118	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020) **
CREATION GARDENS	2018546	10/15/2019	7,900.00	PORTLAND ELEMENTARY SCHOOL	5005101	0630	215F	FRUIT, AND VEGETABLE FRESH PROGRAM (7745) **

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KROGER LIMITED PARTNERSHIP I	2017811	10/09/2019	100.00	PORTLAND ELEMENTARY SCHOOL	5001077	0616	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2017811	10/09/2019	10.00	PORTLAND ELEMENTARY SCHOOL	5001077	0616	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2017811	10/09/2019	12.76	PORTLAND ELEMENTARY SCHOOL	5001077	0616	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2017811	10/09/2019	3.90	PORTLAND ELEMENTARY SCHOOL	5001077	0616	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2017811	10/09/2019	11.94	PORTLAND ELEMENTARY SCHOOL	5001077	0616	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2017811	10/09/2019	2.98	PORTLAND ELEMENTARY SCHOOL	5001077	0616	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2017811	10/09/2019	12.00	PORTLAND ELEMENTARY SCHOOL	5001077	0616	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2017811	10/09/2019	14.95	PORTLAND ELEMENTARY SCHOOL	5001077	0616	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2017811	10/09/2019	14.95	PORTLAND ELEMENTARY SCHOOL	5001077	0616	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2017811	10/09/2019	16.74	PORTLAND ELEMENTARY SCHOOL	5001077	0616	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2017811	10/09/2019	4.29	PORTLAND ELEMENTARY SCHOOL	5001077	0616	900XF	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2017811	10/09/2019	3.58	PORTLAND ELEMENTARY SCHOOL	5001077	0616	900XF	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2017811	10/09/2019	1.58	PORTLAND ELEMENTARY SCHOOL	5001077	0616	900XF	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2017811	10/09/2019	5.38	PORTLAND ELEMENTARY SCHOOL	5001077	0616	900XF	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2017811	10/09/2019	3.00	PORTLAND ELEMENTARY SCHOOL	5001077	0616	900XF	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
OFFICE RESOURCES INC	2016211	09/27/2019	680.01	PORTLAND ELEMENTARY SCHOOL	5002170	0733	069DS	FURNITURE, OFFICE WOOD/METAL STEELCASE (MA 758 PUNC1700000766) **
SCHOOL SPECIALTY	2015790	09/26/2019	7.91	PORTLAND ELEMENTARY SCHOOL	5001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2015790	09/26/2019	121.46	PORTLAND ELEMENTARY SCHOOL	5001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SOMETHING FISHY INC	2016052	09/27/2019	600.00	PORTLAND ELEMENTARY SCHOOL	5001077	0439	900XF	SERVICE, MAINTENANCE **
SOUTHERN ACCOUNTING SYSTEMS I	2017812	10/09/2019	363.00	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	FORM, MISCELLANEOUS **
SOUTHERN ACCOUNTING SYSTEMS I	2017812	10/09/2019	25.00	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE PROPHET CORPORATION	2015453	09/25/2019	67.45	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2015453	09/25/2019	46.71	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2015453	09/25/2019	67.45	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2015453	09/25/2019	80.91	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2015453	09/25/2019	62.95	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2015453	09/25/2019	49.45	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2015453	09/25/2019	49.45	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TROXELL COMMUNICATIONS INC	2017288	10/04/2019	350.00	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2017288	10/04/2019	290.00	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2017288	10/04/2019	650.00	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
U S POSTAL SERVICE	2017140	10/03/2019	450.00	PORTLAND ELEMENTARY SCHOOL	5001077	0531	900XF	SERVICE, POSTAGE/POSTAL **
13	FY	2020	12,877.24					
AAA EAST CENTRAL	2017274	10/04/2019	0.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	2017274	10/04/2019	12.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	2017274	10/04/2019	13.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	2017274	10/04/2019	10.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	2017274	10/04/2019	10.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	2017274	10/04/2019	28.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	2017274	10/04/2019	10.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN ASSOC FOR HEALTH PHY:	2017815	10/09/2019	150.00	PRICE ELEMENTARY SCHOOL	1281053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
APPLE COMPUTER INC	2016907	10/02/2019	1,495.00	PRICE ELEMENTARY SCHOOL	1281077	0734	900XF	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2016955	10/03/2019	295.00	PRICE ELEMENTARY SCHOOL	1281077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2016955	10/03/2019	100.00	PRICE ELEMENTARY SCHOOL	1281077	0734	900XF	SERVICE, FEE (KPC CLS-2017) (1020) **
BARNES AND NOBLE BOOKSELLERS	2017644	10/08/2019	596.41	PRICE ELEMENTARY SCHOOL	1282170	0643	310F	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARDINAL OFFICE PRODUCTS	2017240	10/04/2019	131.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2015682	09/25/2019	7,028.00	PRICE ELEMENTARY SCHOOL	1281118	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2015682	09/25/2019	280.00	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2016954	10/03/2019	100.00	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2015302	09/24/2019	101.99	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016015	09/26/2019	45.04	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016015	09/26/2019	42.49	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016015	09/26/2019	42.49	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016015	09/26/2019	42.49	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2018417	10/15/2019	509.95	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CREATION GARDENS	2018547	10/15/2019	11,295.00	PRICE ELEMENTARY SCHOOL	1285101	0630	215F	FRUIT, AND VEGETABLE FRESH PROGRAM (7745) **
CREATIVE IMAGE TECHNOLOGIES	2016143	09/27/2019	123.60	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2016143	09/27/2019	244.00	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **

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GOLDEN RULE SIGNS LLC	2017391	10/07/2019	19,993.75	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	SIGN, OUTDOOR MARQUEE, SCOREBOARD (KPC CLS-2017) (1020) **
HAVE FUN TEACHING LLC	2016160	09/27/2019	49.00	PRICE ELEMENTARY SCHOOL	1282170	0650	310F	TEST*
JCAPA	2017142	10/03/2019	100.00	PRICE ELEMENTARY SCHOOL	1281053	0339	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAPLAN EARLY LEARNING CO	2019293	10/18/2019	580.96	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
KLEIN WILLIS J SAFE & LOCK CO	2018179	10/11/2019	119.40	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
LAKESHORE LEARNING MATERIALS	2016287	09/30/2019	46.49	PRICE ELEMENTARY SCHOOL	1281118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2016287	09/30/2019	138.57	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2019033	10/17/2019	37.18	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2019033	10/17/2019	6.50	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2019033	10/17/2019	37.19	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2019033	10/17/2019	37.19	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2019035	10/17/2019	37.19	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2019035	10/17/2019	10.22	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2019035	10/17/2019	10.22	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2019035	10/17/2019	37.19	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2019035	10/17/2019	37.19	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2019035	10/17/2019	3.99	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2019035	10/17/2019	3.99	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LANG COMPANY	2018613	10/15/2019	5,727.69	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	COPIER, AND ACCESSORIES, LEASE COPYSTAR (KPC CLS-2017) (1020) **
LEARNING A-Z COMPANY	2016086	09/27/2019	989.55	PRICE ELEMENTARY SCHOOL	1281170	0650	160X	SOFTWARE **
MILLER TRANSPORTATION	2015604	09/25/2019	380.00	PRICE ELEMENTARY SCHOOL	1282170	0514	310E	SERVICE, FIELD TRIP BUS (7719) **
MUNSON BUSINESS INTERIORS	2019138	10/17/2019	269.43	PRICE ELEMENTARY SCHOOL	1281118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7619) (BID DISCOUNT IS 57.50%) **
MUNSON BUSINESS INTERIORS	2019138	10/17/2019	5.38	PRICE ELEMENTARY SCHOOL	1281118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7619) (BID DISCOUNT IS 57.50%) **
MYSTERY SCIENCE INC	2018766	10/16/2019	99.00	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	SOFTWARE **
OTC BRANDS INC	2017934	10/09/2019	8.06	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017934	10/09/2019	9.49	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017934	10/09/2019	4.72	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017934	10/09/2019	5.88	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017934	10/09/2019	24.69	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017934	10/09/2019	9.49	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017934	10/09/2019	8.92	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017934	10/09/2019	23.92	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017934	10/09/2019	9.48	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017934	10/09/2019	9.48	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017934	10/09/2019	9.47	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017934	10/09/2019	9.49	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017934	10/09/2019	9.49	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017934	10/09/2019	9.49	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017934	10/09/2019	11.96	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017934	10/09/2019	18.79	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017934	10/09/2019	18.80	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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OTC BRANDS INC	2017934	10/09/2019	17.07	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017934	10/09/2019	14.04	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017934	10/09/2019	7.57	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017934	10/09/2019	12.91	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017934	10/09/2019	12.91	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017934	10/09/2019	11.96	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017934	10/09/2019	9.49	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017934	10/09/2019	6.15	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017934	10/09/2019	11.96	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017934	10/09/2019	12.43	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017934	10/09/2019	7.97	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017934	10/09/2019	6.36	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017934	10/09/2019	28.49	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017934	10/09/2019	18.99	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017934	10/09/2019	14.91	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017934	10/09/2019	5.88	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017934	10/09/2019	5.88	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017934	10/09/2019	14.99	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PERMA BOUND	2015542	09/25/2019	684.49	PRICE ELEMENTARY SCHOOL	1281059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
PIONEER VALLEY EDUCATIONAL PRE	2019034	10/17/2019	0.00	PRICE ELEMENTARY SCHOOL	1282170	0610	120F	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2019034	10/17/2019	50.00	PRICE ELEMENTARY SCHOOL	1282170	0643	120F	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2019034	10/17/2019	235.00	PRICE ELEMENTARY SCHOOL	1282170	0610	120F	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2019034	10/17/2019	28.50	PRICE ELEMENTARY SCHOOL	1282170	0610	120F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2018901	10/16/2019	150.00	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2018901	10/16/2019	650.00	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
RADIO COMMUNICATIONS SYSTEMS	2015929	09/26/2019	960.00	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	RADIO, MOTOROLA DTR700 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1 HR RAPID RATE DESK CHARGER, ANTENNA, CARRY HOLDER (ADVANCED UNIT) **
RADIO COMMUNICATIONS SYSTEMS	2015929	09/26/2019	27.95	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
RADIO COMMUNICATIONS SYSTEMS	2015929	09/26/2019	35.00	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
RADIO COMMUNICATIONS SYSTEMS	2015929	09/26/2019	40.00	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
RADIO COMMUNICATIONS SYSTEMS	2015929	09/26/2019	380.00	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 1800000118) **
SACRED HEART SCHOOL FOR THE AR	2016233	09/27/2019	3,801.60	PRICE ELEMENTARY SCHOOL	1281077	0349	900XF	SERVICE, PROFESSIONAL **
SCHOOL HEALTH CORPORATION	2017813	10/09/2019	8.39	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2017813	10/09/2019	18.81	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2017813	10/09/2019	5.68	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2017813	10/09/2019	21.69	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2017813	10/09/2019	8.63	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2017813	10/09/2019	1.53	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2017813	10/09/2019	22.73	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2016196	09/27/2019	325.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR #066923
SCHOOL SPECIALTY	2017814	10/09/2019	65.91	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SPEECH CORNER	2018401	10/14/2019	38.97	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER	2018401	10/14/2019	34.99	PRICE ELEMENTARY SCHOOL	1281118	0643	900XF	BOOK **

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SPEECH CORNER	2018401	10/14/2019	6.95	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS SYNERGY INC	2019229	10/18/2019	42.99	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2019229	10/18/2019	21.99	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2019229	10/18/2019	2.99	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SERVICE, FEE **
THE PROPHET CORPORATION	2018351	10/14/2019	98.10	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2018351	10/14/2019	62.91	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2018351	10/14/2019	14.31	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
TOTAL TOOL SUPPLY INC	2018371	10/14/2019	14.85	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	EQUIPMENT & SUPPLIES, SAFETY**
TOTAL TOOL SUPPLY INC	2018371	10/14/2019	14.85	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	EQUIPMENT & SUPPLIES, SAFETY**
39	FY	2020	73,331.12					
2 J SUPPLY COMPANY INC	2015946	09/27/2019	63.23	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	2015946	09/27/2019	44.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	2015946	09/27/2019	15.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	2015946	09/27/2019	132.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	2015946	09/27/2019	26.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	2015946	09/27/2019	33.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	2016190	09/27/2019	227.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
A M ELECTRIC CO INC	2016641	10/02/2019	150.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
A M ELECTRIC CO INC	2016833	10/03/2019	69.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	2017381	10/09/2019	79.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2017955	10/10/2019	69.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2018963	10/17/2019	119.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
ABELL ELEVATOR INTERNATIONAL I	2017015	10/03/2019	25,000.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, ELEVATOR & LIFT **
AIR HYDRO POWER	2016195	09/27/2019	4,000.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ALBERT B CRUSH COMPANY INC	2017753	10/09/2019	867.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALBERT B CRUSH COMPANY INC	2017753	10/09/2019	82.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALLIED TECHNOLOGIES OF KENTUCI	2018138	10/11/2019	155.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALPHA MECHANICAL SERVICE INC	2016826	10/02/2019	950.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, CONTRACTOR - BOILER REPAIR **
ANDERSONS SALES AND SERVICE INC	2016500	10/01/2019	25.10	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER ECHO WEED EATER (OEM PARTS ONLY)
ANDERSONS SALES AND SERVICE INC	2017074	10/04/2019	1,421.35	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER REPAIR SCAG (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2018568	10/16/2019	35.09	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL WEED-EATER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2018568	10/16/2019	14.25	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL WEED-EATER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2019160	10/18/2019	38.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL WEED-EATER (OEM PARTS ONLY) **
ARROW ELECTRIC CO INC	2016851	10/02/2019	3,662.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, ELECTRICAL (7747) **
ATHENS COMMERCIAL DOOR AND H	2015818	09/26/2019	54.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
BEACON SALES ACQUISITION INC	2014600	09/24/2019	41.47	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
BEACON SALES ACQUISITION INC	2014600	09/24/2019	22.54	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
BLUEGRASS RECREATION SALES & I	2015314	09/24/2019	1,040.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **

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BLUEGRASS RECREATION SALES & IN	2015314	09/24/2019	296.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & IN	2015314	09/24/2019	2.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & IN	2015314	09/24/2019	200.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
BOBCAT ENTERPRISES INC	2015922	09/26/2019	48.92	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	2015922	09/26/2019	23.84	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	2015922	09/26/2019	60.86	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	2015922	09/26/2019	14.25	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BRIAN L SEGER	2015605	09/25/2019	478.20	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, FLAT FRONT, SIZES 28-50, FULL CUT, STRAIGHT LEG, BAN-ROL, HEMMED INSEAM (SPECIFIED AT TIME OF ORDER) , COMFORTOUCH WORK PANT. COLORS: KHAKI, NAVY, CHARCOAL, VISUAL GREEN. BULWARK VR #PEW2 **SPECIFY COLOR, SIZE ANDI
BRIAN L SEGER	2015605	09/25/2019	95.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) 100% COTTON. (SIZE 2X-LARGE) COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW AND TAN. FRUIT OF THE LOOM VR #3931 (SPECIFY COLOR) **
BRIAN L SEGER	2015608	09/25/2019	43.30	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COAT, MEN'S WORK 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. COLORS: BROWN OR BLACK. SIZES S-XL, BERNE VR #CH416
BRIAN L SEGER	2015608	09/25/2019	173.20	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COAT, MEN'S WORK 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. COLORS: BROWN OR BLACK. SIZES S-XL, BERNE VR #CH416
BRIAN L SEGER	2015608	09/25/2019	93.10	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COAT, MEN'S WORK 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. COLORS: BROWN OR BLACK. SIZES 2X-3X. BERNE VR #CH416
BRIAN L SEGER	2015608	09/25/2019	93.10	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COAT, MEN'S WORK 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. COLORS: BROWN OR BLACK. SIZES 2X-3X. BERNE VR #CH416
BRIAN L SEGER	2015608	09/25/2019	199.20	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COAT, MEN'S WORK 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. COLORS: BROWN OR BLACK. SIZES 4X-5X. BERNE VR #CH416
BRIAN L SEGER	2015608	09/25/2019	291.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALL, INSULATED 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. COLORS: BROWN OR BLACK. SIZES S-XL. BERNE VR #B415
BRIAN L SEGER	2015608	09/25/2019	56.20	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALL, INSULATED 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. COLORS: BROWN OR BLACK. SIZES 4X-5X. BERNE VR #B415
BRIAN L SEGER	2016151	09/27/2019	137.75	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) 100% COTTON. (SIZE S-XL). COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW AND TAN. FRUIT OF THE LOOM VR #3931 (SPECIFY SIZE AND COLOR) **

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BRIAN L SEGER	2016151	09/27/2019	57.20	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2016151	09/27/2019	48.30	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S INDUSTRIAL PLAIN FRONT WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL RED KAP VR #PT20NV (SPECIFY SIZE AND INSEAM)**
BRIAN L SEGER	2016151	09/27/2019	35.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S ELASTIC INSERT PLAIN FRONT WAIST SIZES 27"/28"-39"/40" NAVY 65/35 POLYESTER/COTTON TWILL RED KAP VR #PT60NV (SPECIFY SIZE AND INSEAM)**
BRIAN L SEGER	2016151	09/27/2019	32.30	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S INDUSTRIAL WORK S-XL REGULAR LONG SLEEVE GRAY 65/35 POLYESTER/COTTON. RED KAP VR #SP14LA (SPECIFY SIZE)**
BRIAN L SEGER	2016151	09/27/2019	478.20	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, FLAT FRONT, SIZES 28-50, FULL CUT, STRAIGHT LEG, BAN-ROL, HEMMED INSEAM (SPECIFIED AT TIME OF ORDER) , COMFORTOUCH WORK PANT. COLORS: KHAKI, NAVY, CHARCOAL, VISUAL GREEN. BULWARK VR #PEW2 **SPECIFY COLOR, SIZE AND INSEAM
BRIAN L SEGER	2016151	09/27/2019	12.75	PROPERTY MGMT & MAINT	PM11411	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	2016151	09/27/2019	235.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN PLEATED 65% POLYESTER/35% COTTON. 28 - 54. TWO FRONT POCKETS. TWO SET-IN BACK POCKETS. BRASS ZIPPER. BELT LOOPS. HEMMED. EDWARDS #2670. COLORS: BLACK, CHARCOAL, NAVY, TAN (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2016151	09/27/2019	118.25	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES VR #2112372NV (SPECIFY SIZE AND INSEAM)**
BRIAN L SEGER	2016151	09/27/2019	81.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S INDUSTRIAL WORK REGULAR S-XL SHORT SLEEVE GRAY 65/35 POLYESTER/COTTON. RED KAP VR #SP24LA (SPECIFY SIZE)**
BRIAN L SEGER	2016151	09/27/2019	200.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, SOLID COLOR, XXL, XXXL, XXXXL, 50% COTTON/50% POLYESTER, JCPS AND DEPT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET, COLORS: WHITE, TAN, NAVY, BLACK, RED,B
BRIAN L SEGER	2016152	09/27/2019	67.65	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO 100% COTTON SIZE 4X-LARGE RED KAP VR #SC30 (COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY AND TAN) (SPECIFY COLOR) **
BRIAN L SEGER	2016152	09/27/2019	295.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S INDUSTRIAL WORK REGULAR S-XL SHORT SLEEVE GRAY 65/35 POLYESTER/COTTON. RED KAP VR #SP24LA (SPECIFY SIZE)**
BRIAN L SEGER	2016152	09/27/2019	259.20	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S INDUSTRIAL WORK XXL-4XL SHORT SLEEVE. GRAY 65/35 POLYESTER/COTTON. RED KAP VR #SP24LA (SPECIFY SIZE)**
BRIAN L SEGER	2016152	09/27/2019	80.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S INDUSTRIAL WORK S-XL REGULAR LONG SLEEVE GRAY 65/35 POLYESTER/COTTON. RED KAP VR #SP14LA (SPECIFY SIZE)**

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BRIAN L SEGER	2016152	09/27/2019	87.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, SOLID COLOR, S - M - L - XL, 50% COTTON/50% POLYESTER, JCPS AND DEPT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET, COLORS: WHITE, TAN, NAVY, BLACK, RED, BU
BRIAN L SEGER	2016152	09/27/2019	239.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, POLO KNIT W/POCKET S-XL, 50% POLYESTER/50% COTTON, COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN AND WHITE **SPECIFY SIZE AND COLOR** HANES VR #054P
BRIAN L SEGER	2016152	09/27/2019	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	2016152	09/27/2019	53.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) 100% COTTON. (SIZE 4X-LARGE) COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW AND TAN. FRUIT OF THE LOOM VR #3931 (SPECIFY COLOR) **
BRIAN L SEGER	2016152	09/27/2019	93.60	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	2016152	09/27/2019	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	2016152	09/27/2019	93.60	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	2016152	09/27/2019	239.10	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT, SIZES 28-50, FULL CUT, STRAIGHT LEG, BAN-ROL, HEMMED INSEAM (SPECIFIED AT TIME OF ORDER) , COMFORTOUCH WORK PANT. COLORS: KHAKI, NAVY, CHARCOAL, VISUAL GREEN. BULWARK VR #PEW2 **SPECIFY COLOR, SIZE ANDI
BRIAN L SEGER	2016152	09/27/2019	1,064.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES VR #2112372NV (SPECIFY SIZE AND INSEAM)**
BRIAN L SEGER	2016152	09/27/2019	257.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S CARGO WAIST SIZES 42"-54" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES VR #2112372NV (SPECIFY SIZE AND INSEAM)**
BRIAN L SEGER	2016152	09/27/2019	220.00	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	2016152	09/27/2019	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	2016152	09/27/2019	58.00	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	2016152	09/27/2019	43.50	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE 4XL) GREY JERZEES VR #562

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BRIAN L SEGER	2016168	09/27/2019	478.20	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT, SIZES 28-50, FULL CUT, STRAIGHT LEG, BAN-ROL, HEMMED INSEAM (SPECIFIED AT TIME OF ORDER), COMFORTOUCH WORK PANT. COLORS: KHAKI, NAVY, CHARCOAL, VISUAL GREEN. BULWARK VR #PEW2 **SPECIFY COLOR, SIZE AND I
BRIAN L SEGER	2016168	09/27/2019	239.10	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT, SIZES 28-50, FULL CUT, STRAIGHT LEG, BAN-ROL, HEMMED INSEAM (SPECIFIED AT TIME OF ORDER), COMFORTOUCH WORK PANT. COLORS: KHAKI, NAVY, CHARCOAL, VISUAL GREEN. BULWARK VR #PEW2 **SPECIFY COLOR, SIZE AND I
BRIAN L SEGER	2016168	09/27/2019	239.10	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT, SIZES 28-50, FULL CUT, STRAIGHT LEG, BAN-ROL, HEMMED INSEAM (SPECIFIED AT TIME OF ORDER), COMFORTOUCH WORK PANT. COLORS: KHAKI, NAVY, CHARCOAL, VISUAL GREEN. BULWARK VR #PEW2 **SPECIFY COLOR, SIZE AND I
BRIAN L SEGER	2016168	09/27/2019	239.10	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT, SIZES 28-50, FULL CUT, STRAIGHT LEG, BAN-ROL, HEMMED INSEAM (SPECIFIED AT TIME OF ORDER), COMFORTOUCH WORK PANT. COLORS: KHAKI, NAVY, CHARCOAL, VISUAL GREEN. BULWARK VR #PEW2 **SPECIFY COLOR, SIZE AND I
BRIAN L SEGER	2016168	09/27/2019	239.10	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT, SIZES 28-50, FULL CUT, STRAIGHT LEG, BAN-ROL, HEMMED INSEAM (SPECIFIED AT TIME OF ORDER), COMFORTOUCH WORK PANT. COLORS: KHAKI, NAVY, CHARCOAL, VISUAL GREEN. BULWARK VR #PEW2 **SPECIFY COLOR, SIZE AND I
BRIAN L SEGER	2016168	09/27/2019	478.20	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT, SIZES 28-50, FULL CUT, STRAIGHT LEG, BAN-ROL, HEMMED INSEAM (SPECIFIED AT TIME OF ORDER), COMFORTOUCH WORK PANT. COLORS: KHAKI, NAVY, CHARCOAL, VISUAL GREEN. BULWARK VR #PEW2 **SPECIFY COLOR, SIZE AND I
BRIAN L SEGER	2016168	09/27/2019	239.10	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT, SIZES 28-50, FULL CUT, STRAIGHT LEG, BAN-ROL, HEMMED INSEAM (SPECIFIED AT TIME OF ORDER), COMFORTOUCH WORK PANT. COLORS: KHAKI, NAVY, CHARCOAL, VISUAL GREEN. BULWARK VR #PEW2 **SPECIFY COLOR, SIZE AND I
BRIAN L SEGER	2016168	09/27/2019	478.20	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT, SIZES 28-50, FULL CUT, STRAIGHT LEG, BAN-ROL, HEMMED INSEAM (SPECIFIED AT TIME OF ORDER), COMFORTOUCH WORK PANT. COLORS: KHAKI, NAVY, CHARCOAL, VISUAL GREEN. BULWARK VR #PEW2 **SPECIFY COLOR, SIZE AND I
BRIAN L SEGER	2016168	09/27/2019	239.10	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT, SIZES 28-50, FULL CUT, STRAIGHT LEG, BAN-ROL, HEMMED INSEAM (SPECIFIED AT TIME OF ORDER), COMFORTOUCH WORK PANT. COLORS: KHAKI, NAVY, CHARCOAL, VISUAL GREEN. BULWARK VR #PEW2 **SPECIFY COLOR, SIZE AND I

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRIAN L SEGER	2016168	09/27/2019	478.20	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT, SIZES 28-50, FULL CUT, STRAIGHT LEG, BAN-ROL, HEMMED INSEAM (SPECIFIED AT TIME OF ORDER), COMFORTOUCH WORK PANT. COLORS: KHAKI, NAVY, CHARCOAL, VISUAL GREEN. BULWARK VR #PEW2 **SPECIFY COLOR, SIZE AND I
BRIAN L SEGER	2016168	09/27/2019	239.10	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT, SIZES 28-50, FULL CUT, STRAIGHT LEG, BAN-ROL, HEMMED INSEAM (SPECIFIED AT TIME OF ORDER), COMFORTOUCH WORK PANT. COLORS: KHAKI, NAVY, CHARCOAL, VISUAL GREEN. BULWARK VR #PEW2 **SPECIFY COLOR, SIZE AND I
BRIAN L SEGER	2016168	09/27/2019	239.10	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT, SIZES 28-50, FULL CUT, STRAIGHT LEG, BAN-ROL, HEMMED INSEAM (SPECIFIED AT TIME OF ORDER), COMFORTOUCH WORK PANT. COLORS: KHAKI, NAVY, CHARCOAL, VISUAL GREEN. BULWARK VR #PEW2 **SPECIFY COLOR, SIZE AND I
BRIAN L SEGER	2016168	09/27/2019	239.10	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT, SIZES 28-50, FULL CUT, STRAIGHT LEG, BAN-ROL, HEMMED INSEAM (SPECIFIED AT TIME OF ORDER), COMFORTOUCH WORK PANT. COLORS: KHAKI, NAVY, CHARCOAL, VISUAL GREEN. BULWARK VR #PEW2 **SPECIFY COLOR, SIZE AND I
BRIAN L SEGER	2016168	09/27/2019	239.10	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT, SIZES 28-50, FULL CUT, STRAIGHT LEG, BAN-ROL, HEMMED INSEAM (SPECIFIED AT TIME OF ORDER), COMFORTOUCH WORK PANT. COLORS: KHAKI, NAVY, CHARCOAL, VISUAL GREEN. BULWARK VR #PEW2 **SPECIFY COLOR, SIZE AND I
BRIAN L SEGER	2016168	09/27/2019	921.80	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, LONG SLEEVE, SIZE XS-S-M-L-XL, JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET, COLORS: KHAKI, LIGHT BLUE, NAVY, GREY. BULWARK, VR #SEW2 **SPECIFY SIZE AND COLOR**
BRIAN L SEGER	2016168	09/27/2019	1,613.15	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, LONG SLEEVE, SIZE XS-S-M-L-XL, JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET, COLORS: KHAKI, LIGHT BLUE, NAVY, GREY. BULWARK, VR #SEW2 **SPECIFY SIZE AND COLOR**
BRIAN L SEGER	2016168	09/27/2019	1,577.70	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, LONG SLEEVE, SIZES XXL- XXXL- XXXXL, JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET, COLORS: KHAKI, LIGHT BLUE, NAVY. GREY. BULWARK, VR #SEW2 **SPECIFY SIZE AND COLOR**
BRIAN L SEGER	2016168	09/27/2019	262.95	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, LONG SLEEVE, SIZES XXL- XXXL- XXXXL, JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET, COLORS: KHAKI, LIGHT BLUE, NAVY. GREY. BULWARK, VR #SEW2 **SPECIFY SIZE AND COLOR**
BRIAN L SEGER	2016168	09/27/2019	50.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) 100% COTTON. (SIZE S-XL). COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW AND TAN. FRUIT OF THE LOOM VR #3931 (SPECIFY SIZE AND COLOR) **

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BRIAN L SEGER	2016168	09/27/2019	195.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) 100% COTTON. (SIZE S-XL). COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW AND TAN. FRUIT OF THE LOOM VR #3931 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2016168	09/27/2019	133.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) 100% COTTON. (SIZE 2X-LARGE) COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW AND TAN. FRUIT OF THE LOOM VR #3931 (SPECIFY COLOR) **
BRIAN L SEGER	2016168	09/27/2019	58.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) 100% COTTON. (SIZE S-XL). COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW AND TAN. FRUIT OF THE LOOM VR #3931 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2016168	09/27/2019	94.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) 100% COTTON. (SIZE S-XL). COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW AND TAN. FRUIT OF THE LOOM VR #3931 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2016168	09/27/2019	152.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) 100% COTTON. (SIZE 2X-LARGE) COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW AND TAN. FRUIT OF THE LOOM VR #3931 (SPECIFY COLOR) **
BRIAN L SEGER	2016168	09/27/2019	53.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) 100% COTTON. (SIZE 4X-LARGE) COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW AND TAN. FRUIT OF THE LOOM VR #3931 (SPECIFY COLOR) **
BRIAN L SEGER	2016168	09/27/2019	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	2016168	09/27/2019	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	2016168	09/27/2019	12.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE S-XL) GREY OR TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2016168	09/27/2019	12.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE S-XL) GREY OR TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2019176	10/17/2019	52.40	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALL, INSULATED 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. COLORS: BROWN OR BLACK. SIZES 2X-3X. BERNE VR #B415
BRIAN L SEGER	2019176	10/17/2019	43.30	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COAT, MEN'S WORK 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. COLORS: BROWN OR BLACK. SIZES 2X-3X. BERNE VR #CH416
C & T DESIGN & EQUIPMENT COMPAN	2016824	10/02/2019	4,107.39	PROPERTY MGMT & MAINT	PM11411	0694	900XS	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA **

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CARDINAL ICE EQUIPMENT INC	2015554	09/26/2019	69.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2015630	09/26/2019	237.47	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2016430	09/30/2019	116.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2016430	09/30/2019	48.83	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2016430	09/30/2019	24.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2018237	10/14/2019	349.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CARDINAL ICE EQUIPMENT INC	2018325	10/14/2019	335.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CDW LLC	2018414	10/14/2019	2,760.00	PROPERTY MGMT & MAINT	PM11087	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	2018414	10/14/2019	40.00	PROPERTY MGMT & MAINT	PM11087	0650	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CED CONSTRUCTION GROUP	2017741	10/09/2019	313.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CED CONSTRUCTION GROUP	2017741	10/09/2019	9.27	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
COLUMBUS TEMPERATURE CONTROI	2015736	09/26/2019	42.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COLUMBUS TEMPERATURE CONTROI	2015736	09/26/2019	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMFORT SYSTEMS USA (KENTUCK	2017724	10/09/2019	384.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COMPLETE PRINTER SOURCE	2019036	10/17/2019	22.05	PROPERTY MGMT & MAINT	PM11411	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2019036	10/17/2019	26.10	PROPERTY MGMT & MAINT	PM11411	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
COOKS BOB LOCKSMITH SVC	2017966	10/16/2019	144.14	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
CORKEN STEEL PRODUCTS	2014954	09/24/2019	99.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2014954	09/24/2019	0.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
CORKEN STEEL PRODUCTS	2016205	09/30/2019	36.47	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CORKEN STEEL PRODUCTS	2016205	09/30/2019	5.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, FEE **
CORKEN STEEL PRODUCTS	2017008	10/04/2019	318.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2017008	10/04/2019	0.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
CUMMINS INC	2017434	10/08/2019	163.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DALTILE CORP	2018701	10/18/2019	17.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
DALTILE CORP	2018701	10/18/2019	0.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
DALTILE CORP	2018922	10/18/2019	35.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
DALTILE CORP	2018922	10/18/2019	31.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
DELL MARKETING LP	2014978	09/24/2019	266.89	PROPERTY MGMT & MAINT	PM11411	0734	900XS	COMPUTER, SERVER (DELL) (KYMA-758-1500000872) (1047) **
DERBY CITY APPLIANCE PARTS	2016447	09/30/2019	187.43	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
DERBY CITY APPLIANCE PARTS	2016447	09/30/2019	156.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
DIGI KEY CORPORATION	2017419	10/07/2019	142.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DIGI KEY CORPORATION	2017419	10/07/2019	8.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELDER HEATING & AIR INC	2017668	10/09/2019	50.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE**
ELDER HEATING & AIR INC	2017668	10/09/2019	50.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE**
ELDER HEATING & AIR INC	2017668	10/09/2019	75.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE**
FASTENAL COMPANY	2016728	10/02/2019	146.85	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	2017193	10/04/2019	131.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
FERGUSON ENTERPRISES INC	2018857	10/18/2019	73.18	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
FINN ALL SEASONS	2016499	10/01/2019	960.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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FINN ALL SEASONS	2016499	10/01/2019	50.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GENERAL RUBBER & PLASTICS	2018167	10/11/2019	139.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	V-BELT, LIGHT DUTY - A, B, C, D & E. (BID DISCOUNT IS 70.10% OFF LIST) **
GENERAL RUBBER & PLASTICS	2018167	10/11/2019	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GENUINE PARTS COMPANY	2015319	09/24/2019	535.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, CHAIN AND CHAIN ACCESSORIES (7507)**
GENUINE PARTS COMPANY	2017379	10/08/2019	22.54	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GENUINE PARTS COMPANY	2017379	10/08/2019	17.82	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GOODMAN DISTRIBUTION INC	2016557	10/01/2019	47.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GOODMAN DISTRIBUTION INC	2016742	10/03/2019	60.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GOODMAN DISTRIBUTION INC	2016742	10/03/2019	1.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GRAINGER	2017112	10/04/2019	39.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAYBAR ELECTRIC COMPANY INC	2015238	09/24/2019	167.54	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	2016627	10/01/2019	39.21	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HARCO INC	2015878	10/11/2019	12.31	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HARCO INC	2016730	10/03/2019	206.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) **
HARCO INC	2016730	10/03/2019	101.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) **
HARCO INC	2016730	10/03/2019	91.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS ZESTON #2000 (BID DISCOUNT IS 13% OFF LIST PRICE) (7727)**
HARCO INC	2018305	10/14/2019	23.37	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) **
HARTLAGE FENCE COMPANY	2016962	10/03/2019	25.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & FENCE PART **
HERITAGE FOOD SERVICE EQUIPMEN	2015353	09/24/2019	52.66	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	2015353	09/24/2019	69.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	2015571	09/26/2019	83.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	2015575	09/26/2019	608.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	2015575	09/26/2019	98.77	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	2016234	09/30/2019	889.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	2016624	10/01/2019	103.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	2016667	10/01/2019	581.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	2016764	10/03/2019	489.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	2017147	10/04/2019	384.02	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	2017844	10/09/2019	92.17	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	2018190	10/11/2019	1,529.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HPP INDUSTRIAL INC	2015754	09/26/2019	12.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
HPP INDUSTRIAL INC	2015754	09/26/2019	17.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
HPP INDUSTRIAL INC	2015754	09/26/2019	21.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
HPP INDUSTRIAL INC	2015754	09/26/2019	11.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
HPP INDUSTRIAL INC	2015754	09/26/2019	78.87	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
HPP INDUSTRIAL INC	2017995	10/10/2019	62.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **

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HPP INDUSTRIAL INC	2019225	10/18/2019	211.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
JOHNSON CONTROLS	2015318	09/24/2019	340.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	2015318	09/24/2019	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSON CONTROLS FIRE PROTECTI	2016035	10/16/2019	837.30	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, REPAIR **
JOHNSTONE SUPPLY	2017131	10/04/2019	930.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
JOHNSTONE SUPPLY	2017131	10/04/2019	279.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
JULIUS BLUM & CO	2017106	10/08/2019	420.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
JULIUS BLUM & CO	2017106	10/08/2019	75.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY MIRROR AND PLATE GLA	2017996	10/10/2019	1,528.11	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE GLA	2018281	10/18/2019	552.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENWAY DISTRIBUTORS	2015332	09/24/2019	1,120.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
KOEHLER TIRE SUPPLY INC	2016603	10/01/2019	414.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TIRE **
L & W SUPPLY CORPORATION	2018332	10/16/2019	86.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LOUISVILLE COOLER MANUFACTURI	2016669	10/01/2019	1,925.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE COOLER MANUFACTURI	2016685	10/01/2019	1,850.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE COOLER MANUFACTURI	2016685	10/01/2019	125.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE COOLER MANUFACTURI	2016694	10/01/2019	1,875.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE COOLER MANUFACTURI	2016738	10/03/2019	73.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE COOLER MANUFACTURI	2016738	10/03/2019	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE GLASS EXPERTS	2017993	10/10/2019	256.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOW TEMP INDUSTRIES INC	2017738	10/09/2019	469.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2017738	10/09/2019	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2017738	10/09/2019	20.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOW TEMP INDUSTRIES INC	2017738	10/09/2019	46.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2017789	10/09/2019	162.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2017789	10/09/2019	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2017789	10/09/2019	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2015283	09/24/2019	199.44	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2015283	09/24/2019	20.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2015335	09/24/2019	498.00	PROPERTY MGMT & MAINT	PM11987	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2015335	09/24/2019	31.98	PROPERTY MGMT & MAINT	PM11987	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2015336	09/24/2019	1,049.00	PROPERTY MGMT & MAINT	PM11987	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2017115	10/04/2019	31.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2017922	10/16/2019	67.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2017922	10/16/2019	30.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2018706	10/16/2019	22.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2018706	10/16/2019	24.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2019163	10/18/2019	113.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MASTERS SUPPLY INC	2014789	09/24/2019	319.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2016183	09/30/2019	40.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2016721	10/04/2019	79.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	COCK, GAS, BRASS, 1/2". NIBCO VR #GB1A-1/2
MASTERS SUPPLY INC	2016721	10/04/2019	16.93	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PLUG, B.I. 1/2" 150 LB STD SCH 40 4411200 OR 350-403
MASTERS SUPPLY INC	2016721	10/04/2019	13.87	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PLUG, B.I. 3/4" SQ HEAD 150 LB SCH 40 4411850 OR 350-404
MASTERS SUPPLY INC	2016721	10/04/2019	94.67	PROPERTY MGMT & MAINT	PM11195	0439	900XS	COCK, GAS, BRASS. 3/4". NIBCO VR #GB1A-3/4
MASTERS SUPPLY INC	2016746	10/03/2019	76.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2016748	10/03/2019	61.41	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
MASTERS SUPPLY INC	2017895	10/09/2019	230.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2017902	10/09/2019	176.27	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MOOG LOUISVILLE WAREHOUSE	2015640	09/26/2019	263.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2015640	09/26/2019	6.83	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NEILL LAVIELLE SUPPLY CO	2019174	10/18/2019	22.47	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	2019174	10/18/2019	15.54	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	2019174	10/18/2019	14.70	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	2019174	10/18/2019	12.92	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	2019174	10/18/2019	2.17	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEW HORIZONS COMPUTER LEARNIN	2015580	09/25/2019	279.38	PROPERTY MGMT & MAINT	PM11411	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NEW HORIZONS COMPUTER LEARNIN	2015580	09/25/2019	279.38	PROPERTY MGMT & MAINT	PM11411	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PARTS TOWN	2015926	09/27/2019	108.62	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2015931	09/27/2019	54.31	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2016435	09/30/2019	48.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2016445	09/30/2019	44.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2016559	10/01/2019	115.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2016595	10/01/2019	419.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2016665	10/01/2019	235.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2017890	10/09/2019	328.86	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2018172	10/11/2019	82.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2018198	10/11/2019	141.19	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PLUMBERS SUPPLY COMPANY	2014714	09/24/2019	29.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2014714	09/24/2019	29.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2015062	09/24/2019	166.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2015816	09/27/2019	1,399.35	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2015816	09/27/2019	68.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2015864	09/27/2019	90.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2015864	09/27/2019	80.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2015886	09/27/2019	547.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2015886	09/27/2019	45.83	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2018169	10/11/2019	1,607.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PUMP, SUBMERSIBLE NON-AUTOMATIC 2 HP 460 VOLT 3 PHASE GPM 168 @ 20 FT HEAD 3" FLANGED VERTICAL DISCHARGE CAST IRON BODY NON CLOGGING BRONZE VORTEX IMPELLER ZOELLER #G295-XXXX RIN: 3IN DISCHARGE BRONZE IMPELLOR 3-PH 460V
PLUMBERS SUPPLY COMPANY	2018188	10/11/2019	176.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2018188	10/11/2019	602.13	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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PLUMBERS SUPPLY COMPANY	2018188	10/11/2019	29.03	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2018188	10/11/2019	4.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2018260	10/16/2019	515.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2018649	10/16/2019	110.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2019008	10/18/2019	23.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
PROSYS INFORMATION SYSTEMS	2015686	09/25/2019	2,476.00	PROPERTY MGMT & MAINT	PM11195	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	2015686	09/25/2019	408.00	PROPERTY MGMT & MAINT	PM11195	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
RICHARDS ELECTRIC SUPPLY OF KEN	2015242	09/24/2019	88.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
RICHARDS ELECTRIC SUPPLY OF KEN	2015840	09/26/2019	116.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2016029	09/27/2019	44.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
RICHARDS ELECTRIC SUPPLY OF KEN	2016422	09/30/2019	271.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
RICHARDS ELECTRIC SUPPLY OF KEN	2016422	09/30/2019	25.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2016422	09/30/2019	25.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2018005	10/14/2019	4.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2018005	10/14/2019	45.42	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S & J LIGHTING / LENSE SUPPLY INC	2014655	09/24/2019	1,632.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2015083	09/24/2019	41.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2015083	09/24/2019	63.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2015083	09/24/2019	19.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2015089	09/24/2019	77.81	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2015787	09/27/2019	424.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2015824	09/27/2019	402.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2015824	09/27/2019	162.47	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2015824	09/27/2019	59.13	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2015824	09/27/2019	38.21	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2015824	09/27/2019	122.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2015824	09/27/2019	30.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2016100	09/30/2019	95.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2016367	09/30/2019	423.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	2016737	10/03/2019	475.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	2016741	10/03/2019	136.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
S W H SUPPLY COMPANY INC	2016741	10/03/2019	124.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	2017119	10/04/2019	2,272.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ELECTRIC **
S W H SUPPLY COMPANY INC	2017119	10/04/2019	182.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ELECTRIC **
S W H SUPPLY COMPANY INC	2017119	10/04/2019	131.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
S W H SUPPLY COMPANY INC	2017119	10/04/2019	112.69	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
S W H SUPPLY COMPANY INC	2017377	10/08/2019	37.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2017377	10/08/2019	37.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2017396	10/08/2019	13.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **

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S W H SUPPLY COMPANY INC	2017396	10/08/2019	8.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	2017417	10/08/2019	116.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2017418	10/08/2019	723.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2017418	10/08/2019	105.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, LABOR **
S W H SUPPLY COMPANY INC	2017566	10/09/2019	3.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2017566	10/09/2019	132.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2017775	10/09/2019	12.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	2017974	10/10/2019	15.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
S W H SUPPLY COMPANY INC	2018130	10/11/2019	621.35	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2018182	10/11/2019	72.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2018286	10/14/2019	129.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	2018344	10/16/2019	46.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	2018574	10/16/2019	295.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	2018610	10/16/2019	1,401.15	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2018789	10/16/2019	131.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
S W H SUPPLY COMPANY INC	2019113	10/18/2019	117.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2019113	10/18/2019	654.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2019223	10/18/2019	140.42	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
SAFETY SHOE DISTRIBUTORS OF OKI	2016579	10/01/2019	2,025.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **
SECURITY EQUIPMENT SUPPLY	2015195	09/25/2019	7.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	2015478	09/26/2019	571.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SECURITY EQUIPMENT SUPPLY	2015799	09/27/2019	187.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	2015799	09/27/2019	4.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	2016606	10/01/2019	187.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SECURITY EQUIPMENT SUPPLY	2016828	10/04/2019	124.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SECURITY EQUIPMENT SUPPLY	2017951	10/10/2019	187.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	2017952	10/10/2019	187.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	2017952	10/10/2019	2.15	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	2017952	10/10/2019	4.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	2018000	10/16/2019	104.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
SECURITY EQUIPMENT SUPPLY	2018000	10/16/2019	187.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
SECURITY EQUIPMENT SUPPLY	2018001	10/16/2019	95.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
SECURITY EQUIPMENT SUPPLY	2018001	10/16/2019	43.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
SECURITY EQUIPMENT SUPPLY	2019224	10/18/2019	95.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	2019224	10/18/2019	48.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SIEMENS BUILDING TECHNOLOGIES	2015245	09/24/2019	195.39	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
THE J SARLEY COMPANY	2015250	09/24/2019	20.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2015250	09/24/2019	10.79	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2015288	09/24/2019	278.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2015288	09/24/2019	70.18	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **

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THE J SARLEY COMPANY	2015315	09/26/2019	726.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2015315	09/26/2019	449.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2015315	09/26/2019	289.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2015315	09/26/2019	128.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2016047	09/27/2019	329.99	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2016047	09/27/2019	119.00	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2016047	09/27/2019	50.00	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2017151	10/04/2019	151.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2017151	10/04/2019	513.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2017790	10/10/2019	72.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ACCESSORIES, TOOL **
THE J SARLEY COMPANY	2017790	10/10/2019	14.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ACCESSORIES, TOOL **
THE J SARLEY COMPANY	2017790	10/10/2019	14.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ACCESSORIES, TOOL **
THE J SARLEY COMPANY	2018022	10/16/2019	21.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2018022	10/16/2019	12.34	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2018328	10/16/2019	6.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2018569	10/16/2019	48.58	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2019091	10/18/2019	1,622.70	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2019095	10/18/2019	61.93	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2019095	10/18/2019	113.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2019095	10/18/2019	12.77	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
THERMAL EQUIPMENT SALES INC	2015948	09/27/2019	204.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
THERMAL EQUIPMENT SALES INC	2015948	09/27/2019	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOTAL TOOL SUPPLY INC	2015798	09/26/2019	795.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TESTER & METERS, ELECTRICAL FLUKE ONLY. NO SUBSTITUTE (7507) **
TOTAL TOOL SUPPLY INC	2015798	09/26/2019	299.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TESTER & METERS, ELECTRICAL FLUKE ONLY. NO SUBSTITUTE (7507) **
TOTAL TOOL SUPPLY INC	2018787	10/16/2019	530.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TESTER & METERS, ELECTRICAL FLUKE ONLY. NO SUBSTITUTE (7507) **
TOUCHPOINT INDUSTRIES LLC	2016781	10/02/2019	22,000.00	PROPERTY MGMT & MAINT	PM11987	0739	900XS	TIMECLOCK KIOSK, BUILT IN BADGE SCANNING BASIC 211
TRANE PARTS CENTER	2016495	10/01/2019	523.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE PARTS CENTER	2016638	10/01/2019	1,160.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	2016638	10/01/2019	240.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	2018199	10/11/2019	320.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	2018199	10/11/2019	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNITED REFRIGERATION INC	2017145	10/04/2019	80.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
UNITED REFRIGERATION INC	2017145	10/04/2019	60.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
VITTITOW REFRIGERATION INC	2015249	09/24/2019	88.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
WALLITSCH NURSERY AND GARDEN	2017098	10/04/2019	213.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **

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WELDERS SUPPLY CO	2018824	10/16/2019	200.00	PROPERTY MGMT & MAINT	PM11195	0449	900XS	GAS, INDUSTRIAL **
197	FY	2020	150,499.53					
CARDINAL OFFICE PRODUCTS	2015609	09/25/2019	11.20	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017823	10/09/2019	114.45	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2017102	10/03/2019	19.86	PUPIL PERSONNEL	PP11029	0610	900XS	TELECOMMUNICATION, SHORETEL ACCESSORIES **
COMPLETE PRINTER SOURCE	2017822	10/09/2019	8.70	PUPIL PERSONNEL	PP11029	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2017822	10/09/2019	35.64	PUPIL PERSONNEL	PP11029	0610	900XS	FOLDER, FILE MANILA LETTER SIZE END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX SMEAD VR #SMD24110
SCHOOL SPECIALTY	2017647	10/08/2019	21.54	PUPIL PERSONNEL	PP11029	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	2017647	10/08/2019	34.00	PUPIL PERSONNEL	PP11029	0610	900XS	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART VR #085022
5	FY	2020	245.39					
CARDINAL OFFICE PRODUCTS	2016153	09/27/2019	560.46	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2015406	09/24/2019	3,180.00	PURCHASING	PU11084	0734	900XS	COMPUTER, LENOVO INSTRUCTIONAL DEVICE STATIONARY THINKCENTRE M720q ULTRA SFF, INTEL CORE i5-7400T PROCESSOR, 500GB, 8GB MEMORY, DVD DRIVE, USB OPTICAL MOUSE, USB KEYBOARD, WIN 10 PRO, 3 YR ONSITE WARRANTY
CDW LLC	2018623	10/15/2019	121.45	PURCHASING	PU11084	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2018623	10/15/2019	173.56	PURCHASING	PU11084	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2018623	10/15/2019	26.02	PURCHASING	PU11084	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
NATIONAL INSTITUTE OF GOVT PURC	2016729	10/02/2019	190.00	PURCHASING	PU11084	0810	900XS	SERVICE, MEMBERSHIP **
4	FY	2020	4,251.49					
APPLE COMPUTER INC	2015402	09/24/2019	598.00	RAMSEY MIDDLE SCHOOL	2191121	0734	900XA	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2015407	09/24/2019	118.00	RAMSEY MIDDLE SCHOOL	2191121	0734	900XA	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2015407	09/24/2019	40.00	RAMSEY MIDDLE SCHOOL	2191121	0734	900XA	SERVICE, FEE (KPC CLS-2017) (1020) **
CARDINAL OFFICE PRODUCTS	2017241	10/04/2019	320.85	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017241	10/04/2019	4.35	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017241	10/04/2019	21.32	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2017605	10/08/2019	7.02	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017605	10/08/2019	28.42	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017605	10/08/2019	5.89	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2015635	09/25/2019	74.87	RAMSEY MIDDLE SCHOOL	2192826	0679	712X6	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2017311	10/04/2019	72.74	RAMSEY MIDDLE SCHOOL	2192826	0679	712X6	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2017311	10/04/2019	5.59	RAMSEY MIDDLE SCHOOL	2192826	0679	712X6	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2017311	10/04/2019	5.59	RAMSEY MIDDLE SCHOOL	2192826	0679	712X6	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2017311	10/04/2019	6.29	RAMSEY MIDDLE SCHOOL	2192826	0679	712X6	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2018164	10/11/2019	74.87	RAMSEY MIDDLE SCHOOL	2192826	0679	712X6	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2018164	10/11/2019	72.74	RAMSEY MIDDLE SCHOOL	2192826	0679	712X6	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2018164	10/11/2019	5.59	RAMSEY MIDDLE SCHOOL	2192826	0679	712X6	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2018164	10/11/2019	5.59	RAMSEY MIDDLE SCHOOL	2192826	0679	712X6	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2018164	10/11/2019	6.29	RAMSEY MIDDLE SCHOOL	2192826	0679	712X6	BOOK, PUBLISHERS BINDING (7653)**
CDW LLC	2015408	09/24/2019	40.00	RAMSEY MIDDLE SCHOOL	2191121	0650	900XA	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2016993	10/03/2019	1,006.56	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CHAMPLIN TIRE RECYCLING INC	2016900	10/02/2019	249.00	RAMSEY MIDDLE SCHOOL	2192088	0739	10TE	FURNITURE, OUTDOOR MISCELLANEOUS **
CHAMPLIN TIRE RECYCLING INC	2016900	10/02/2019	3,352.00	RAMSEY MIDDLE SCHOOL	2192088	0739	10TE	FURNITURE, OUTDOOR MISCELLANEOUS **
CHAMPLIN TIRE RECYCLING INC	2016900	10/02/2019	364.00	RAMSEY MIDDLE SCHOOL	2192088	0739	10TE	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2017650	10/08/2019	27.16	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST
KURTZ BROS INC	2017825	10/09/2019	20.40	RAMSEY MIDDLE SCHOOL	2192826	0679	712X6	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2017825	10/09/2019	8.26	RAMSEY MIDDLE SCHOOL	2192826	0679	712X6	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
MILLER TRANSPORTATION	2017604	10/08/2019	3,920.00	RAMSEY MIDDLE SCHOOL	2191727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7718*)
PROSYS INFORMATION SYSTEMS	2015403	09/24/2019	2,038.40	RAMSEY MIDDLE SCHOOL	2191121	0734	900XA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2015403	09/24/2019	80.00	RAMSEY MIDDLE SCHOOL	2191121	0650	900XA	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2016909	10/02/2019	3,480.00	RAMSEY MIDDLE SCHOOL	2191013	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	2016909	10/02/2019	50.00	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2016910	10/02/2019	8,153.60	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2016910	10/02/2019	320.00	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2017109	10/03/2019	96.00	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**

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PYRAMID SCHOOL PRODUCTS	2017649	10/08/2019	8.78	RAMSEY MIDDLE SCHOOL	2191977	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
PYRAMID SCHOOL PRODUCTS	2017649	10/08/2019	22.18	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2017649	10/08/2019	11.62	RAMSEY MIDDLE SCHOOL	2191977	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	2017649	10/08/2019	22.76	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMAATE VR #1746323
PYRAMID SCHOOL PRODUCTS	2018952	10/16/2019	35.34	RAMSEY MIDDLE SCHOOL	2192826	0679	734X	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
RAYMOND WEAVER	2015636	09/25/2019	36.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2015636	09/25/2019	41.40	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2015636	09/25/2019	40.50	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
SCHOOL SPECIALTY	2017648	10/08/2019	6.18	RAMSEY MIDDLE SCHOOL	2191977	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	2017648	10/08/2019	1.84	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2017648	10/08/2019	14.36	RAMSEY MIDDLE SCHOOL	2191977	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	2017648	10/08/2019	16.60	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AP #9738 VR #1285050
SCHOOL SPECIALTY	2017824	10/09/2019	148.56	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SJN DATA CENTER LLC	2017027	10/03/2019	69.00	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2016956	10/03/2019	1,995.00	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
TROXELL COMMUNICATIONS INC	2016956	10/03/2019	1,195.00	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2017078	10/03/2019	49.75	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. CALIFONE. CONSUMER GRADE (BID DISCOUNT IS 51.20% OFF LIST) **
25	FY	2020	28,394.26					
CARDINAL OFFICE PRODUCTS	2019301	10/18/2019	139.77	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2019301	10/18/2019	23.86	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CREATION GARDENS	2018550	10/15/2019	14,050.00	RANGELAND ELEMENTARY SCHOOL	0815101	0630	215F	FRUIT, AND VEGETABLE FRESH PROGRAM (7745) **
FAMILY RESOURCE SERVICE COALITI	2017935	10/09/2019	240.00	RANGELAND ELEMENTARY SCHOOL	0812104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2018003	10/10/2019	163.52	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2018003	10/10/2019	189.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE. CONTINENTAL COMMERCIAL PRODUCTS VR #CON912BK
HILLYARD KENTUCKY	2018003	10/10/2019	125.20	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HP INC	2018925	10/16/2019	2,000.00	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
KIDSCLOTHES INC	2015637	09/25/2019	24.00	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2015637	09/25/2019	24.00	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2015637	09/25/2019	12.00	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2015637	09/25/2019	9.60	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2015637	09/25/2019	9.60	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2015637	09/25/2019	28.80	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2015637	09/25/2019	28.80	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2015637	09/25/2019	19.20	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2015637	09/25/2019	14.40	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2015637	09/25/2019	14.40	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2015637	09/25/2019	7.20	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2015637	09/25/2019	7.20	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2015637	09/25/2019	7.20	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2015637	09/25/2019	24.00	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2015637	09/25/2019	100.00	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125F	SUPPLIES, MISCELLANEOUS HEALTH **
KIDSCLOTHES INC	2015637	09/25/2019	100.00	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125F	SUPPLIES, MISCELLANEOUS HEALTH **
KURTZ BROS INC	2018953	10/16/2019	27.08	RANGELAND ELEMENTARY SCHOOL	0811118	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	2018953	10/16/2019	70.25	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMADE #70644 VR #49123
PROSYS INFORMATION SYSTEMS	2016795	10/02/2019	254.80	RANGELAND ELEMENTARY SCHOOL	0812104	0734	070F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2016795	10/02/2019	10.00	RANGELAND ELEMENTARY SCHOOL	0812104	0734	070F	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2015623	09/25/2019	838.46	RANGELAND ELEMENTARY SCHOOL	0812170	0734	310F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOL SPECIALTY	2017286	10/04/2019	325.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR #066923
TROXELL COMMUNICATIONS INC	2018350	10/14/2019	2,398.50	RANGELAND ELEMENTARY SCHOOL	0811077	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2018759	10/16/2019	90.00	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
VALU DISCOUNT INC	2018447	10/15/2019	3,000.00	RANGELAND ELEMENTARY SCHOOL	0811077	0616	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **

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VALU DISCOUNT INC	2018447	10/15/2019	2,000.00	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	SUPPLIES, MISCELLANEOUS (VALUE MARKET ONLY) (KPC CLS-2017) (1020) **
VEX ROBOTICS INC	2018363	10/14/2019	99.98	RANGELAND ELEMENTARY SCHOOL	0812170	0643	552EW	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2018363	10/14/2019	15.05	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2018923	10/16/2019	1,050.00	RANGELAND ELEMENTARY SCHOOL	0811077	0739	900XF	RADIO, TWO- WAY UHF TK-D340VK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2018923	10/16/2019	100.00	RANGELAND ELEMENTARY SCHOOL	0811077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
15	FY	2020	27,640.87					
CARDINAL OFFICE PRODUCTS	2017936	10/09/2019	18.02	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017936	10/09/2019	6.56	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017936	10/09/2019	16.88	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2020	41.46					
CARDINAL OFFICE PRODUCTS	2017255	10/04/2019	4.88	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017255	10/04/2019	63.40	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019220	10/18/2019	17.56	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019220	10/18/2019	24.56	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
LANG COMPANY	2017464	10/07/2019	98.00	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2017464	10/07/2019	60.00	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2017464	10/07/2019	48.00	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
MORPHO USA INC	2016747	10/02/2019	2,840.00	RISK MANAGEMENT AND BENEFITS	BA11072	0432	900XS	SERVICE, MAINTENANCE **
4	FY	2020	3,156.40					
BRAINPOP	2015770	09/25/2019	1,895.00	ROBERT FROST SIXTH-GRADE ACAD	0851013	0650	900XF	SOFTWARE **
CARDINAL OFFICE PRODUCTS	2017863	10/09/2019	33.81	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017863	10/09/2019	10.49	ROBERT FROST SIXTH-GRADE ACAD	0851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017863	10/09/2019	7.26	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017863	10/09/2019	11.77	ROBERT FROST SIXTH-GRADE ACAD	0851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017863	10/09/2019	10.49	ROBERT FROST SIXTH-GRADE ACAD	0851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017863	10/09/2019	10.49	ROBERT FROST SIXTH-GRADE ACAD	0851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2018906	10/16/2019	14.78	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH #B310HDS VR #BOSB310HDS

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COMPLETE PRINTER SOURCE	2018906	10/16/2019	26.10	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
COMPLETE PRINTER SOURCE	2018906	10/16/2019	2.32	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
KURTZ BROS INC	2015462	09/25/2019	54.88	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
MACROSS INC	2015461	09/25/2019	809.00	ROBERT FROST SIXTH-GRADE ACAD	0852104	0610	125F	FOLDER **
OTC BRANDS INC	2017512	10/07/2019	35.14	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017512	10/07/2019	21.84	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017512	10/07/2019	6.36	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017512	10/07/2019	19.89	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017512	10/07/2019	9.49	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017512	10/07/2019	9.49	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017512	10/07/2019	17.66	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017512	10/07/2019	12.91	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017512	10/07/2019	17.85	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2017512	10/07/2019	9.49	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PERMA BOUND	2016588	10/01/2019	4,664.87	ROBERT FROST SIXTH-GRADE ACAD	0851170	0641	160X	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
PYRAMID SCHOOL PRODUCTS	2015671	09/25/2019	33.80	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
SCHOOL SPECIALTY	2018904	10/16/2019	92.00	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2018904	10/16/2019	2.32	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910 3/4X36 VR #040602
SOLUTION TREE LLC	2017752	10/09/2019	11,455.00	ROBERT FROST SIXTH-GRADE ACAD	0852053	0322	552ES	SERVICE, CONSULTANT **
STARFALL EDUCATION FOUNDATION	2018709	10/16/2019	70.00	ROBERT FROST SIXTH-GRADE ACAD	0851013	0650	900XF	SOFTWARE **
II	FY	2020	19,364.50					
APPLE COMPUTER INC	2017317	10/04/2019	500.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
CARDINAL OFFICE PRODUCTS	2017916	10/09/2019	71.48	ROBERTA TULLY ELEMENTARY	0162826	0679	735X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017916	10/09/2019	65.62	ROBERTA TULLY ELEMENTARY	0162826	0679	735X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017916	10/09/2019	57.00	ROBERTA TULLY ELEMENTARY	0162826	0679	735X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
DELL MARKETING LP	2016921	10/02/2019	17,476.28	ROBERTA TULLY ELEMENTARY	0161170	0734	160X	COMPUTER EQUIPMENT (DELL NASPO) (KYMA-758-1700000776 (1021) **
DELL MARKETING LP	2016921	10/02/2019	670.00	ROBERTA TULLY ELEMENTARY	0161170	0650	160X	DELL, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
DELL MARKETING LP	2016921	10/02/2019	1,809.00	ROBERTA TULLY ELEMENTARY	0161170	0650	160X	COMPUTER EQUIPMENT (DELL NASPO) (KYMA-758-1700000776 (1021) **
GLOBE MICROSYSTEM LLC	2016896	10/02/2019	188.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	SOFTWARE **
HILLYARD KENTUCKY	2016531	10/01/2019	79.75	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
KENTUCKY SCHOOL SERVICE	2016539	10/01/2019	7.99	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2016539	10/01/2019	7.99	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2016539	10/01/2019	8.79	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2016539	10/01/2019	19.99	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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KENTUCKY SCHOOL SERVICE	2016539	10/01/2019	15.99	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2016539	10/01/2019	7.99	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2016539	10/01/2019	17.66	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2016539	10/01/2019	7.60	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2017061	10/03/2019	83.68	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NCS PEARSON INC	2018036	10/10/2019	40.00	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	AIDS, MISCELLANEOUS TEACHING **
NCS PEARSON INC	2018036	10/10/2019	40.00	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2019178	10/18/2019	220.00	ROBERTA TULLY ELEMENTARY	0162123	0643	337EC	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2019178	10/18/2019	22.00	ROBERTA TULLY ELEMENTARY	0162123	0643	337EC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2019179	10/18/2019	480.00	ROBERTA TULLY ELEMENTARY	0162123	0610	337EC	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2019179	10/18/2019	225.00	ROBERTA TULLY ELEMENTARY	0162123	0610	337EC	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2019179	10/18/2019	160.00	ROBERTA TULLY ELEMENTARY	0162123	0610	337EC	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2019179	10/18/2019	720.00	ROBERTA TULLY ELEMENTARY	0162123	0643	337EC	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2019179	10/18/2019	770.00	ROBERTA TULLY ELEMENTARY	0162123	0610	337EC	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2019179	10/18/2019	1,588.00	ROBERTA TULLY ELEMENTARY	0162123	0643	337EC	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2019179	10/18/2019	232.50	ROBERTA TULLY ELEMENTARY	0162123	0610	337EC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2018186	10/11/2019	42.40	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1"
PYRAMID SCHOOL PRODUCTS	2018186	10/11/2019	55.20	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	2018186	10/11/2019	55.20	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1"
PYRAMID SCHOOL PRODUCTS	2018186	10/11/2019	55.20	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	CORE 3M HIGHLAND VR #6200-3/4X1296
11	FY	2020	26,396.91					
CARDINAL OFFICE PRODUCTS	2017242	10/04/2019	28.70	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017242	10/04/2019	7.06	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017242	10/04/2019	7.06	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017242	10/04/2019	18.40	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017242	10/04/2019	11.74	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2018933	10/16/2019	442.32	ROOSEVELT-PERRY ELEMENTARY	5301013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CREATION GARDENS	2018548	10/15/2019	6,900.00	ROOSEVELT-PERRY ELEMENTARY	5305101	0630	215F	FRUIT, AND VEGETABLE FRESH PROGRAM (7745) **
FAMILY RESOURCE SERVICE COALITI	2019295	10/18/2019	240.00	ROOSEVELT-PERRY ELEMENTARY	5302104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GUITAR CENTER STORES INC	2015668	09/25/2019	21.00	ROOSEVELT-PERRY ELEMENTARY	5301077	0739	900XF	INSTRUMENT, MUSICAL **
GUITAR CENTER STORES INC	2015668	09/25/2019	401.33	ROOSEVELT-PERRY ELEMENTARY	5301077	0739	900XF	INSTRUMENT, MUSICAL **
GUITAR CENTER STORES INC	2015668	09/25/2019	742.00	ROOSEVELT-PERRY ELEMENTARY	5301077	0739	900XF	INSTRUMENT, MUSICAL **
GUITAR CENTER STORES INC	2015668	09/25/2019	1,054.67	ROOSEVELT-PERRY ELEMENTARY	5301077	0739	900XF	INSTRUMENT, MUSICAL **
GUITAR CENTER STORES INC	2015668	09/25/2019	368.67	ROOSEVELT-PERRY ELEMENTARY	5301077	0739	900XF	INSTRUMENT, MUSICAL **
GUITAR CENTER STORES INC	2015668	09/25/2019	1,115.50	ROOSEVELT-PERRY ELEMENTARY	5301077	0739	900XF	INSTRUMENT, MUSICAL **
HILLYARD KENTUCKY	2015800	09/26/2019	1.43	ROOSEVELT-PERRY ELEMENTARY	5301087	0610	900XF	KNIFE, PUTTY 1 1/4" FLEX. IMPACT VR #IMP3201
HURST OFFICE SUPPLIERS	2017509	10/07/2019	408.62	ROOSEVELT-PERRY ELEMENTARY	5301987	0733	900XA	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #H312 (SPECIFY COLOR) **
RAYMOND WEAVER	2016156	09/27/2019	24.27	ROOSEVELT-PERRY ELEMENTARY	5301118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	2016156	09/27/2019	16.18	ROOSEVELT-PERRY ELEMENTARY	5301118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	2016156	09/27/2019	8.09	ROOSEVELT-PERRY ELEMENTARY	5301118	0643	900XF	BOOK, METHOD (7300) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
REALLY GOOD STUFF INC	2017606	10/08/2019	70.02	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016281	09/30/2019	17.35	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016281	09/30/2019	17.35	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016281	09/30/2019	2.10	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
10	FY	2020	11,923.86					
CARDINAL OFFICE PRODUCTS	2015479	09/25/2019	78.93	RUTHERFORD ELEMENTARY SCHOOL	5602104	0650	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015479	09/25/2019	69.16	RUTHERFORD ELEMENTARY SCHOOL	5602104	0650	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015479	09/25/2019	69.16	RUTHERFORD ELEMENTARY SCHOOL	5602104	0650	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015479	09/25/2019	69.16	RUTHERFORD ELEMENTARY SCHOOL	5602104	0650	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2015310	09/24/2019	332.02	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016018	09/26/2019	129.99	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CREATION GARDENS	2018551	10/15/2019	14,605.00	RUTHERFORD ELEMENTARY SCHOOL	5605101	0630	215F	FRUIT, AND VEGETABLE FRESH PROGRAM (7745) **
MILLER TRANSPORTATION	2018362	10/14/2019	460.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
PYRAMID SCHOOL PRODUCTS	2017671	10/08/2019	13.74	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2017671	10/08/2019	13.74	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2017671	10/08/2019	107.55	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
SCHOOL NURSE SUPPLY	2018110	10/11/2019	17.10	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2018110	10/11/2019	8.88	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2015659	09/25/2019	12.90	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2015659	09/25/2019	76.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2015659	09/25/2019	4.76	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #74610 VR #006339
SCHOOL SPECIALTY	2018215	10/11/2019	13.70	RUTHERFORD ELEMENTARY SCHOOL	5601121	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	2018215	10/11/2019	2.90	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2018215	10/11/2019	23.80	RUTHERFORD ELEMENTARY SCHOOL	5601077	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	2018215	10/11/2019	23.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	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	2018215	10/11/2019	1.48	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #040617

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOTAL TOOL SUPPLY INC	2017636	10/08/2019	37.56	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY**
TOTAL TOOL SUPPLY INC	2017636	10/08/2019	48.80	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY**
10	FY	2020	16,219.33					
DUAL CORE LLC	2017721	10/08/2019	360.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DUAL CORE LLC	2017721	10/08/2019	23.77	SAFETY AND ENVIRONMENTAL SERV	SF11195	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EASTERN KENTUCKY UNIVERSITY	2017158	10/03/2019	750.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0339	900XS	SERVICE, CONFERENCE & SEMINAR **
HILLYARD KENTUCKY	2018954	10/16/2019	31.90	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
HILLYARD KENTUCKY	2018954	10/16/2019	31.90	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNXL400BL
KENTUCKY STATE TREASURER	2018966	10/17/2019	100.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0339	900XS	SERVICE, FEE **
SCHOOL HEALTH CORPORATION	2017609	10/08/2019	137.70	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2017609	10/08/2019	1,380.76	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2017609	10/08/2019	221.40	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2017725	10/08/2019	137.70	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2017725	10/08/2019	1,380.76	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2017725	10/08/2019	221.40	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
6	FY	2020	4,777.29					
BARNES AND NOBLE BOOKSELLERS	2019071	10/17/2019	234.78	SANDERS ELEMENTARY SCHOOL	0861077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
C & T DESIGN & EQUIPMENT COMPAN	2017984	10/10/2019	4,202.94	SANDERS ELEMENTARY SCHOOL	0865101	0739	215F	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2017984	10/10/2019	275.02	SANDERS ELEMENTARY SCHOOL	0865101	0739	215F	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2017984	10/10/2019	275.02	SANDERS ELEMENTARY SCHOOL	0865101	0739	215F	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
CARDINAL OFFICE PRODUCTS	2017856	10/09/2019	330.57	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017959	10/10/2019	399.56	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017959	10/10/2019	196.62	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017959	10/10/2019	84.70	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017959	10/10/2019	569.75	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017959	10/10/2019	152.69	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017959	10/10/2019	191.43	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CREATION GARDENS	2018552	10/15/2019	11,535.00	SANDERS ELEMENTARY SCHOOL	0865101	0630	215F	FRUIT, AND VEGETABLE FRESH PROGRAM (7745) **
GLOBE MICROSYSTEM LLC	2016101	09/27/2019	188.00	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	SOFTWARE **
LAKESHORE LEARNING MATERIALS	2017722	10/08/2019	65.09	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LANG COMPANY	2018010	10/10/2019	882.00	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2018010	10/10/2019	30.00	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LANG COMPANY	2018010	10/10/2019	144.00	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
MEL OWEN MUSIC INC	2017284	10/04/2019	34.79	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** D'ADDARIO VR #RCA25XX
NIMCO	2018111	10/11/2019	330.00	SANDERS ELEMENTARY SCHOOL	0861031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
NIMCO	2018111	10/11/2019	5.95	SANDERS ELEMENTARY SCHOOL	0861031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
NIMCO	2018111	10/11/2019	9.95	SANDERS ELEMENTARY SCHOOL	0861031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
NIMCO	2018111	10/11/2019	9.95	SANDERS ELEMENTARY SCHOOL	0861031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
NIMCO	2018111	10/11/2019	128.85	SANDERS ELEMENTARY SCHOOL	0861031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
NIMCO	2018111	10/11/2019	5.95	SANDERS ELEMENTARY SCHOOL	0861031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OTC BRANDS INC	2016581	10/01/2019	32.28	SANDERS ELEMENTARY SCHOOL	0861077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2016581	10/01/2019	32.28	SANDERS ELEMENTARY SCHOOL	0861077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2016581	10/01/2019	14.79	SANDERS ELEMENTARY SCHOOL	0861077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2017960	10/10/2019	90.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2017960	10/10/2019	64.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2017960	10/10/2019	15.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2017960	10/10/2019	16.90	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	2015994	09/26/2019	22,932.00	SANDERS ELEMENTARY SCHOOL	0862170	0734	310F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2015994	09/26/2019	900.00	SANDERS ELEMENTARY SCHOOL	0862170	0650	310F	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2015994	09/26/2019	1,696.00	SANDERS ELEMENTARY SCHOOL	0862170	0734	310F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2015994	09/26/2019	120.00	SANDERS ELEMENTARY SCHOOL	0861077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
RAYMOND WEAVER	2016346	09/30/2019	31.27	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	2016346	09/30/2019	12.51	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	2016346	09/30/2019	25.02	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	BOOK, METHOD (7300) **
SCHOOL SPECIALTY	2017855	10/09/2019	13.44	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017855	10/09/2019	16.75	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TEACHERS SYNERGY INC	2018708	10/16/2019	45.50	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2018708	10/16/2019	45.50	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2018708	10/16/2019	7.50	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2018708	10/16/2019	8.50	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2018708	10/16/2019	12.00	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2018708	10/16/2019	23.40	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2018708	10/16/2019	29.25	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2018708	10/16/2019	9.50	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2018708	10/16/2019	5.00	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2018708	10/16/2019	7.50	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2018708	10/16/2019	11.50	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2018708	10/16/2019	2.99	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	SERVICE, FEE **
THE PROPHET CORPORATION	2016279	09/30/2019	14.35	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE PROPHET CORPORATION	2016279	09/30/2019	53.95	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2017572	10/08/2019	125.82	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
TUMBLEWEED PRESS INC	2016897	10/02/2019	479.40	SANDERS ELEMENTARY SCHOOL	0862170	0650	310E	SOFTWARE **
VINCENNES ELECTRONICS INC	2016102	09/27/2019	1,702.40	SANDERS ELEMENTARY SCHOOL	0861077	0739	900XF	RADIO, TWO- WAY UHF NX-3320KSLAKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2016102	09/27/2019	100.00	SANDERS ELEMENTARY SCHOOL	0861077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
20	FY	2020	48,978.91					
ACCO BRANDS CORPORATION	2017723	10/08/2019	151.52	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX) GBC #3000004 NO SUBSTITUTE. VR #3000004
BARNES AND NOBLE BOOKSELLERS	2019074	10/17/2019	20.27	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2019074	10/17/2019	20.97	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2019074	10/17/2019	24.47	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2019074	10/17/2019	21.67	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2019074	10/17/2019	21.67	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2019074	10/17/2019	21.67	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARDINAL OFFICE PRODUCTS	2017239	10/04/2019	113.95	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017739	10/08/2019	113.95	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017858	10/09/2019	101.82	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2016231	09/27/2019	294.52	SCHAFFNER ELEMENTARY SCHOOL	0631013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2016231	09/27/2019	134.60	SCHAFFNER ELEMENTARY SCHOOL	0631013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2015696	09/25/2019	399.00	SCHAFFNER ELEMENTARY SCHOOL	0631013	0734	900XF	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
EDMENTUM INC	2015753	09/25/2019	1,400.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	SOFTWARE **
KURTZ BROS INC	2015674	09/25/2019	26.25	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2019073	10/17/2019	101.01	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2016182	09/27/2019	60.40	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2016182	09/27/2019	7.43	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2016182	09/27/2019	39.98	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2016182	09/27/2019	10.22	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2016182	09/27/2019	12.08	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2016182	09/27/2019	12.08	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2019101	10/17/2019	74.39	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LANG COMPANY	2017884	10/09/2019	1,620.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2018956	10/16/2019	40.74	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2018956	10/16/2019	10.50	SCHAFFNER ELEMENTARY SCHOOL	0631121	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	2018956	10/16/2019	2.76	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
RAYMOND WEAVER	2019072	10/17/2019	227.47	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	712X	BOOK, METHOD (7300) **
RAYMOND WEAVER	2019072	10/17/2019	9.89	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	712X	BOOK, METHOD (7300) **
SCHOOL SPECIALTY	2017857	10/09/2019	14.40	SCHAFFNER ELEMENTARY SCHOOL	0631121	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	2017857	10/09/2019	1.30	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACTON #102960 VR #216777
SCHOOL SPECIALTY	2017857	10/09/2019	1.08	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACTON #103029 VR #1006763
SCHOOL SPECIALTY	2017857	10/09/2019	1.03	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACTON #103026 VR #1006764
SCHOOL SPECIALTY	2017857	10/09/2019	11.50	SCHAFFNER ELEMENTARY SCHOOL	0631977	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	2018955	10/16/2019	14.40	SCHAFFNER ELEMENTARY SCHOOL	0631977	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 PACTON #101195 VR #1439851
SCHOOL SPECIALTY	2018955	10/16/2019	1.30	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACTON #102960 VR #216777
SCHOOL SPECIALTY	2018955	10/16/2019	1.08	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACTON #103029 VR #1006763
SCHOOL SPECIALTY	2018955	10/16/2019	1.03	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACTON #103026 VR #1006764
SCHOOL SPECIALTY	2018955	10/16/2019	8.97	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
17	FY	2020	5,151.37					
CDW LLC	2017332	10/04/2019	589.00	SCHOOL CHOICE	CH11271	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
DELL MARKETING LP	2017915	10/09/2019	70.48	SCHOOL CHOICE	CH11271	0734	900XS	DELL, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
DUPLICATOR SALES AND SERVICE IN	2018354	10/14/2019	27.36	SCHOOL CHOICE	CH11271	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2018354	10/14/2019	27.36	SCHOOL CHOICE	CH11271	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **

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DUPLICATOR SALES AND SERVICE IN	2018354	10/14/2019	27.36	SCHOOL CHOICE	CH11271	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2018354	10/14/2019	27.36	SCHOOL CHOICE	CH11271	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2018354	10/14/2019	14.51	SCHOOL CHOICE	CH11271	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2018354	10/14/2019	27.00	SCHOOL CHOICE	CH11271	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2018354	10/14/2019	216.39	SCHOOL CHOICE	CH11271	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2018354	10/14/2019	152.07	SCHOOL CHOICE	CH11271	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2018354	10/14/2019	152.07	SCHOOL CHOICE	CH11271	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2018354	10/14/2019	152.07	SCHOOL CHOICE	CH11271	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2018354	10/14/2019	12.92	SCHOOL CHOICE	CH11271	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2018354	10/14/2019	32.00	SCHOOL CHOICE	CH11271	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	2017859	10/09/2019	74.06	SCHOOL CHOICE	CH11271	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
KY ASSOC OF MAPPING PROFESSION,	2016932	10/02/2019	1,010.00	SCHOOL CHOICE	CH11271	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
PROSYS INFORMATION SYSTEMS	2017052	10/03/2019	175.00	SCHOOL CHOICE	CH11271	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOL SPECIALTY	2015675	09/25/2019	76.00	SCHOOL CHOICE	CH11271	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2015675	09/25/2019	38.50	SCHOOL CHOICE	CH11271	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SHERATON UPTOWN ALBUQUERQUE	2016053	09/27/2019	543.18	SCHOOL CHOICE	CH11271	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
8	FY	2020	3,444.69					
CARDINAL OFFICE PRODUCTS	2017155	10/03/2019	56.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017155	10/03/2019	76.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017155	10/03/2019	31.10	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2017152	10/03/2019	74.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC1259457

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DELTA EDUCATION INC	2016347	09/30/2019	2,136.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	2016347	09/30/2019	946.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	2016347	09/30/2019	490.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	2016347	09/30/2019	402.75	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	2016347	09/30/2019	238.55	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
GIST PIANO COMPANY INC	2018278	10/14/2019	3,200.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL **
GIST PIANO COMPANY INC	2018278	10/14/2019	1,800.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
GUITAR CENTER STORES INC	2016266	09/27/2019	36.87	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
GUITAR CENTER STORES INC	2016266	09/27/2019	113.33	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
GUITAR CENTER STORES INC	2016266	09/27/2019	63.44	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
GUITAR CENTER STORES INC	2016266	09/27/2019	91.20	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
GUITAR CENTER STORES INC	2016266	09/27/2019	86.70	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
GUITAR CENTER STORES INC	2017334	10/04/2019	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	2017337	10/04/2019	4,272.00	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	2019260	10/18/2019	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	2019261	10/18/2019	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
KURTZ BROS INC	2017153	10/03/2019	31.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2017153	10/03/2019	3.35	SCHOOL COSTS PAID CENTRALLY	9451293	0610		BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #06197 VR #57587
MEL OWEN MUSIC INC	2016264	09/27/2019	2,327.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, 1/4 SIZE (BEGINNER) MAPLE LEAF VR #MLS120VN VN: MODIFIED OUTFIT WITH FULLY LINED BRAZILWOOD BOW, THERMOPLASTIC CASE WITH ALUMINUM VALANCE AND STRAP ROSIN EBONY FITTINGS INCLUDING TAILPIECE WITH 4 FINE TUNERS.
MEL OWEN MUSIC INC	2016265	09/27/2019	200.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL **

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MEL OWEN MUSIC INC	2017338	10/04/2019	414.75	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MOUTHPIECE, Bb CLARINET (BEGINNER/INTERMEDIATE) J&D HITE PREMIER MOUTHPIECE VR #DH111
MEL OWEN MUSIC INC	2017338	10/04/2019	383.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MOUTHPIECE, ALTO SAXOPHONE (BEGINNER/INTERMEDIATE) J&D HITE VR #DH117
MOMS MUSIC INC	2019259	10/18/2019	4,500.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL **
MOMS MUSIC INC	2019259	10/18/2019	449.94	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL **
RAYMOND WEAVER	2017335	10/04/2019	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	2017336	10/04/2019	3,075.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASS, 1/4 SIZE LAMINATED BVS #ACADEMY 200 1/4B RIN: BVS ACADEMY 200 BASS OUTFIT
SCHOOL NURSE SUPPLY	2018112	10/11/2019	161.25	SCHOOL COSTS PAID CENTRALLY	9451293	0610		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2018112	10/11/2019	42.75	SCHOOL COSTS PAID CENTRALLY	9451293	0610		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2017154	10/03/2019	272.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		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	2017154	10/03/2019	9.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2017154	10/03/2019	75.88	SCHOOL COSTS PAID CENTRALLY	9451293	0610		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	2017154	10/03/2019	33.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2017860	10/09/2019	105.55	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017860	10/09/2019	948.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017860	10/09/2019	302.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
VWR FUNDING INC	2018212	10/11/2019	2,025.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2018212	10/11/2019	3,643.12	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2018212	10/11/2019	374.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
20	FY	2020	39,976.53					
AMERICAN ASSOC OF SCHOOL ADMN	2016883	10/02/2019	1,140.00	SCHOOL CULTURE & CLIMATE	FI11052	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
BEST SUITES HOSPITALITY LLC	2017553	10/08/2019	283.80	SCHOOL CULTURE & CLIMATE	FI11631	0580	900XX	SERVICE, HOTEL ACCOMMODATIONS **
BEST SUITES HOSPITALITY LLC	2017554	10/08/2019	343.17	SCHOOL CULTURE & CLIMATE	FI11631	0580	900XX	SERVICE, HOTEL ACCOMMODATIONS **
CARDINAL OFFICE PRODUCTS	2017067	10/03/2019	219.53	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017067	10/03/2019	219.53	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017067	10/03/2019	219.53	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017067	10/03/2019	147.37	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	2017068	10/03/2019	75.72	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2017766	10/09/2019	63.75	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2019168	10/17/2019	63.00	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XS	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2015638	09/25/2019	56.80	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	2015638	09/25/2019	34.08	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BGR
CREATIVE IMAGE TECHNOLOGIES	2019126	10/17/2019	4,392.00	SCHOOL CULTURE & CLIMATE	FI11631	0733	900XX	FURNITURE, AV SPECTRUM ONLY (BID #1017)
CREATIVE IMAGE TECHNOLOGIES	2019126	10/17/2019	17,940.00	SCHOOL CULTURE & CLIMATE	FI11631	0733	900XX	FURNITURE, AV SPECTRUM ONLY (BID #1017)
CREATIVE IMAGE TECHNOLOGIES	2019126	10/17/2019	2,860.00	SCHOOL CULTURE & CLIMATE	FI11631	0733	900XX	SHIPPING (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2019129	10/17/2019	6,138.00	SCHOOL CULTURE & CLIMATE	FI11030	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2019129	10/17/2019	3,112.00	SCHOOL CULTURE & CLIMATE	FI11030	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2019129	10/17/2019	8,800.00	SCHOOL CULTURE & CLIMATE	FI11631	0733	900XX	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2019129	10/17/2019	985.00	SCHOOL CULTURE & CLIMATE	FI11631	0733	900XX	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2019129	10/17/2019	6,700.00	SCHOOL CULTURE & CLIMATE	FI11631	0733	900XX	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2019129	10/17/2019	490.00	SCHOOL CULTURE & CLIMATE	FI11631	0733	900XX	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2019129	10/17/2019	795.00	SCHOOL CULTURE & CLIMATE	FI11631	0733	900XX	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2019129	10/17/2019	946.00	SCHOOL CULTURE & CLIMATE	FI11631	0733	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
FASTBRIDGE LEARNING LLC	2017016	10/03/2019	18,000.00	SCHOOL CULTURE & CLIMATE	FI12123	0335	337EC	SERVICE, PROFESSIONAL **
FASTBRIDGE LEARNING LLC	2017016	10/03/2019	85,500.00	SCHOOL CULTURE & CLIMATE	FI12123	0646	337EC	SERVICE, DATA PROCESSING **
JKM TRAINING INC	2017493	10/07/2019	827.10	SCHOOL CULTURE & CLIMATE	FI12053	0610	168F	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
JKM TRAINING INC	2017493	10/07/2019	85.12	SCHOOL CULTURE & CLIMATE	FI12053	0610	168F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAESP	2019298	10/18/2019	175.00	SCHOOL CULTURE & CLIMATE	FI11030	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KCA	2019270	10/18/2019	1,076.00	SCHOOL CULTURE & CLIMATE	FI12123	0338	337EC	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2015676	09/25/2019	27.08	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051
MATLY DIGITAL SOLUTIONS LLC	2015820	09/26/2019	2,704.41	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	RIBBON **
SHERATON COLUMBUS HOTEL AT CA	2017545	10/08/2019	412.47	SCHOOL CULTURE & CLIMATE	FI12123	0580	337EC	SERVICE, HOTEL ACCOMMODATIONS **
U OF L RESEARCH FOUNDATION	2017562	10/08/2019	298,033.00	SCHOOL CULTURE & CLIMATE	FI12123	0322	337EC	SERVICE, PROFESSIONAL **
UNIVERSITY OF KENTUCKY	2017765	10/09/2019	3,350.00	SCHOOL CULTURE & CLIMATE	FI11030	0349	900XX	SERVICE, TRAINING **
UNIVERSITY OF KENTUCKY	2017765	10/09/2019	1,550.00	SCHOOL CULTURE & CLIMATE	FI11030	0349	900XX	SERVICE, TRAINING **

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ZOOM VIDEO COMMUNICATIONS INC	2019066	10/17/2019	1,800.00	SCHOOL CULTURE & CLIMATE	FI12219	0650	534AG	SERVICE, SUBSCRIPTION (ON-LINE) **
20	FY	2020	472,314.46					
A M ELECTRIC CO INC	2015500	09/25/2019	342.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
A M ELECTRIC CO INC	2017457	10/07/2019	31.96	SCHOOL NUTRITION SERV	SN15101	0610	205X1	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
ADVENTURE PROMOTIONS LLC	2016033	09/27/2019	1,000.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2018517	10/15/2019	388.98	SCHOOL NUTRITION SERV	SN15101	0697	205X1	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
C & T DESIGN & EQUIPMENT COMPAN	2015510	09/25/2019	57.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2015510	09/25/2019	271.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2015510	09/25/2019	13.45	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2015510	09/25/2019	4.43	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2015510	09/25/2019	16.63	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2015510	09/25/2019	17.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2015510	09/25/2019	8.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2015510	09/25/2019	5.67	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2015510	09/25/2019	85.49	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2015511	09/25/2019	72.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2015511	09/25/2019	42.33	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2015511	09/25/2019	226.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2015511	09/25/2019	100.74	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2015512	09/25/2019	17.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2015512	09/25/2019	7.95	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2015650	09/25/2019	3,896.80	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2015651	09/25/2019	48.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2015651	09/25/2019	137.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2015651	09/25/2019	29.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2015651	09/25/2019	13.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2015653	09/25/2019	170.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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C & T DESIGN & EQUIPMENT COMPAN	2015653	09/25/2019	135.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2015654	09/25/2019	24.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2015654	09/25/2019	6.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2015654	09/25/2019	14.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2015654	09/25/2019	39.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2015654	09/25/2019	65.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2015654	09/25/2019	100.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2015654	09/25/2019	97.74	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2015654	09/25/2019	171.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2015654	09/25/2019	37.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2015654	09/25/2019	14.03	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2015654	09/25/2019	33.05	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2015654	09/25/2019	66.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2015654	09/25/2019	9.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2015654	09/25/2019	23.03	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2015654	09/25/2019	12.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2015654	09/25/2019	38.78	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2015654	09/25/2019	7.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2015654	09/25/2019	135.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2015654	09/25/2019	6.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2015654	09/25/2019	9.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2016427	09/30/2019	21.15	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2016662	10/01/2019	33.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2016662	10/01/2019	101.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2016662	10/01/2019	5.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2016664	10/01/2019	14.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2016664	10/01/2019	4.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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C & T DESIGN & EQUIPMENT COMPAN	2016664	10/01/2019	18.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2016664	10/01/2019	4.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2016688	10/01/2019	10.95	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2016688	10/01/2019	10.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2016688	10/01/2019	10.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2016688	10/01/2019	21.42	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2016690	10/01/2019	16.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2016690	10/01/2019	57.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2016690	10/01/2019	43.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2016690	10/01/2019	28.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2016690	10/01/2019	76.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2016690	10/01/2019	76.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2016690	10/01/2019	76.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2016690	10/01/2019	76.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2016692	10/01/2019	76.55	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2016758	10/02/2019	116.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2016758	10/02/2019	11.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2016758	10/02/2019	11.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2016760	10/02/2019	29.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2016760	10/02/2019	36.78	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2016760	10/02/2019	39.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2016760	10/02/2019	271.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2016760	10/02/2019	98.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2016760	10/02/2019	7.95	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2016762	10/02/2019	25.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2016971	10/03/2019	1,154.71	SCHOOL NUTRITION SERV	SN15101	0739	205XT	APPLIANCE, MISCELLANEOUS **
C & T DESIGN & EQUIPMENT COMPAN	2016990	10/03/2019	66.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2016990	10/03/2019	77.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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C & T DESIGN & EQUIPMENT COMPAN	2016990	10/03/2019	25.03	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2017165	10/04/2019	42.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2017168	10/04/2019	17.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2017168	10/04/2019	167.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2017168	10/04/2019	91.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2017168	10/04/2019	44.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2017168	10/04/2019	17.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2017168	10/04/2019	8.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2017168	10/04/2019	7.31	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2017168	10/04/2019	4.43	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2017168	10/04/2019	13.45	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2017168	10/04/2019	2.75	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2017168	10/04/2019	2.75	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2017168	10/04/2019	2.75	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2017168	10/04/2019	6.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2017168	10/04/2019	4.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2017797	10/09/2019	21.42	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2017799	10/09/2019	8.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2017896	10/09/2019	134.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2017896	10/09/2019	44.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2017985	10/10/2019	9.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2017985	10/10/2019	13.45	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2017985	10/10/2019	4.43	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2017985	10/10/2019	5.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2017985	10/10/2019	42.33	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2017985	10/10/2019	16.79	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2018037	10/10/2019	199.15	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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C & T DESIGN & EQUIPMENT COMPAN	2018037	10/10/2019	224.42	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2018037	10/10/2019	487.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2018037	10/10/2019	332.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2018864	10/16/2019	170.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2019020	10/17/2019	15,968.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2019020	10/17/2019	469.76	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2019020	10/17/2019	224.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2019020	10/17/2019	59.52	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2019020	10/17/2019	41.60	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2019020	10/17/2019	139.05	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2019020	10/17/2019	108.08	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2019020	10/17/2019	144.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2019080	10/17/2019	72.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2019080	10/17/2019	35.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2019180	10/18/2019	374.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
C & T DESIGN & EQUIPMENT COMPAN	2019182	10/18/2019	37.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2019182	10/18/2019	33.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2019182	10/18/2019	83.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2019215	10/18/2019	15,968.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2019215	10/18/2019	469.76	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2019215	10/18/2019	224.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2019215	10/18/2019	59.52	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2019215	10/18/2019	41.60	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2019215	10/18/2019	139.05	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2019215	10/18/2019	108.08	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2019215	10/18/2019	144.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
CARDINAL OFFICE PRODUCTS	2016340	09/30/2019	31.65	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2016340	09/30/2019	46.79	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016340	09/30/2019	18.59	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016340	09/30/2019	26.84	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016384	09/30/2019	190.48	SCHOOL NUTRITION SERV	SN15101	0650	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016384	09/30/2019	111.80	SCHOOL NUTRITION SERV	SN15101	0650	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016384	09/30/2019	111.80	SCHOOL NUTRITION SERV	SN15101	0650	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016384	09/30/2019	111.80	SCHOOL NUTRITION SERV	SN15101	0650	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017124	10/03/2019	67.98	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017124	10/03/2019	80.52	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017124	10/03/2019	110.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017386	10/07/2019	23.70	SCHOOL NUTRITION SERV	SN15101	0733	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CED CONSTRUCTION GROUP	2016787	10/02/2019	85.21	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
CH2O INC	2016551	10/01/2019	8,000.00	SCHOOL NUTRITION SERV	SN15101	0349	205X1	SERVICE, WATER TREATMENT PROGRAM FOR ALL SYSTEMS **
CINCINNATI INDUSTRIAL MACHINER	2018958	10/17/2019	1,196.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	PART, APPLIANCE REPAIR **
CINCINNATI INDUSTRIAL MACHINER	2018958	10/17/2019	947.20	SCHOOL NUTRITION SERV	SN15101	0433	205X1	PART, APPLIANCE REPAIR **
CINCINNATI INDUSTRIAL MACHINER	2018958	10/17/2019	100.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2016020	09/26/2019	4,025.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
DINE EQUIPMENT COMPANY	2015508	09/25/2019	17.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2015509	09/25/2019	36.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2015551	09/25/2019	50.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2015551	09/25/2019	8.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2015655	09/25/2019	5.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2015655	09/25/2019	25.35	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2015655	09/25/2019	10.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2016663	10/01/2019	27.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2016691	10/01/2019	5.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2016693	10/01/2019	3.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2016693	10/01/2019	10.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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DINE EQUIPMENT COMPANY	2016693	10/01/2019	27.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2016759	10/02/2019	8.78	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2016761	10/02/2019	16.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2016761	10/02/2019	5.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2016761	10/02/2019	36.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2016763	10/02/2019	5.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2016763	10/02/2019	49.53	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2016763	10/02/2019	30.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2017169	10/04/2019	4.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2017169	10/04/2019	18.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2017169	10/04/2019	1.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2017169	10/04/2019	30.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2018038	10/10/2019	30.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2018038	10/10/2019	71.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2019081	10/17/2019	51.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2019181	10/18/2019	113.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2019181	10/18/2019	56.95	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DIXIE INDUSTRIAL INSULATION	2016550	10/01/2019	2,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, REPAIR **
FASTENAL COMPANY	2016756	10/02/2019	341.58	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
FASTENAL COMPANY	2016756	10/02/2019	104.62	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
FASTENAL COMPANY	2016756	10/02/2019	586.80	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
GRAINGER	2018816	10/16/2019	259.65	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAYBAR ELECTRIC COMPANY INC	2015624	09/25/2019	110.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS ELECTRICAL **
HILLYARD KENTUCKY	2015501	09/25/2019	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	2015502	09/25/2019	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	2015502	09/25/2019	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	2015503	09/25/2019	14.24	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE. BERRY PLASTICS. VR #LBR4046X2C

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HILLYARD KENTUCKY	2015503	09/25/2019	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	2015503	09/25/2019	26.94	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER C-FOLD WHITE 200 TOWELS PER PKG 12 PKG/CASE. CASCADES VR #IFDH180
HILLYARD KENTUCKY	2015504	09/25/2019	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	2015504	09/25/2019	23.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2015504	09/25/2019	26.94	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER C-FOLD WHITE 200 TOWELS PER PKG 12 PKG/CASE. CASCADES VR #IFDH180
HILLYARD KENTUCKY	2015505	09/25/2019	23.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2015505	09/25/2019	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	2015652	09/25/2019	56.96	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE. BERRY PLASTICS. VR #LBR4046X2C
HILLYARD KENTUCKY	2015656	09/25/2019	71.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE. BERRY PLASTICS. VR #LBR4046X2C
HILLYARD KENTUCKY	2015656	09/25/2019	47.68	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE. BERRY PLASTICS. VR #LRV2433100K
HILLYARD KENTUCKY	2016385	09/30/2019	119.35	SCHOOL NUTRITION SERV	SN15101	0610	205X1	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2016385	09/30/2019	171.08	SCHOOL NUTRITION SERV	SN15101	0610	205X1	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE. CASCADES VR #IFDH165 (FOR SCHOOL USE)
HILLYARD KENTUCKY	2016385	09/30/2019	12.63	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SQUEEGEE, HAND WINDOW BRASS FRAME W/REPLACEABLE SINGLE RUBBER BLADE AND BRASS SOCKET. UNGER VR #UNGG300
HILLYARD KENTUCKY	2016385	09/30/2019	17.36	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SCRAPER, 4" W/ERGONOMIC GRIP, HILLYARD UNGSH00C
HILLYARD KENTUCKY	2016385	09/30/2019	24.90	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SCRAPER, 4", 4' LONG, HILLYARD UNGLH12C
HILLYARD KENTUCKY	2016385	09/30/2019	9.23	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SCRAPER, REPLACEMENT BLADES, 4" PK/10, HILLYARD UNGRB10C
HILLYARD KENTUCKY	2016385	09/30/2019	10.70	SCHOOL NUTRITION SERV	SN15101	0610	205X1	PAD, 13" BLACK STRIP, CS/5, HILLYARD HIL42913
HILLYARD KENTUCKY	2016385	09/30/2019	6.30	SCHOOL NUTRITION SERV	SN15101	0610	205X1	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE. CONTINENTAL COMMERCIAL PRODUCTS VR #CON912BK
HILLYARD KENTUCKY	2016385	09/30/2019	1.47	SCHOOL NUTRITION SERV	SN15101	0610	205X1	BRUSH, GROUT 8-1/2" HILLYARD CSM36535103
HILLYARD KENTUCKY	2016385	09/30/2019	59.60	SCHOOL NUTRITION SERV	SN15101	0610	205X1	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE. BERRY PLASTICS. VR #LRV2433100K
HILLYARD KENTUCKY	2016385	09/30/2019	23.60	SCHOOL NUTRITION SERV	SN15101	0610	205X1	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY PLASTICS. VR #LRQ4348100K
HILLYARD KENTUCKY	2016385	09/30/2019	9.54	SCHOOL NUTRITION SERV	SN15101	0610	205X1	PAD, SCRUB HEAVY DUTY 6" X 9" 10 PADS/BOX. HILLYARD VR #HIL28940
HILLYARD KENTUCKY	2016386	09/30/2019	23.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2016386	09/30/2019	48.88	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE. CASCADES VR #IFDH165 (FOR SCHOOL USE)

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HILLYARD KENTUCKY	2016386	09/30/2019	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	2016387	09/30/2019	71.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE. BERRY PLASTICS. VR #LBR4046X2C
HILLYARD KENTUCKY	2016387	09/30/2019	1.02	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD VR #HIL26011
HILLYARD KENTUCKY	2016387	09/30/2019	13.47	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER C-FOLD WHITE 200 TOWELS PER PKG 12 PKG/CASE. CASCADES VR #IFDH180
HILLYARD KENTUCKY	2016388	09/30/2019	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	2016388	09/30/2019	48.88	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	2016532	10/01/2019	74.06	SCHOOL NUTRITION SERV	SN15101	0610	205XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2016532	10/01/2019	26.94	SCHOOL NUTRITION SERV	SN15101	0610	205XA	TOWEL, PAPER C-FOLD WHITE 200 TOWELS PER PKG 12 PKG/CASE. CASCADES VR #IFDH180
HILLYARD KENTUCKY	2016533	10/01/2019	17.84	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER FRINGE. RUBBERMAID VR #RUBQ418GR
HILLYARD KENTUCKY	2016533	10/01/2019	13.47	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER C-FOLD WHITE 200 TOWELS PER PKG 12 PKG/CASE. CASCADES VR #IFDH180
HILLYARD KENTUCKY	2016533	10/01/2019	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	2016534	10/01/2019	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	2016534	10/01/2019	23.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2016534	10/01/2019	13.47	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER C-FOLD WHITE 200 TOWELS PER PKG 12 PKG/CASE. CASCADES VR #IFDH180
HILLYARD KENTUCKY	2016983	10/03/2019	73.32	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	2016984	10/03/2019	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	2016984	10/03/2019	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	2016984	10/03/2019	23.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2016984	10/03/2019	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	2016992	10/03/2019	2.72	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG. AMERICO/HILLYARD VR #HIL29960
HILLYARD KENTUCKY	2016992	10/03/2019	2.72	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, DOODLE BUG WHITE BUFFING 4 1/2" X 10". AMERICO/HILLYARD VR #HIL29958

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HILLYARD KENTUCKY	2016992	10/03/2019	5.46	SCHOOL NUTRITION SERV	SN15101	0610	205X0	HOLDER, DOODLE BUG GRAY 9 1/2"L X 3 5/8"W. IMPACT VR #IMP2000
HILLYARD KENTUCKY	2016992	10/03/2019	2.36	SCHOOL NUTRITION SERV	SN15101	0610	205X0	HANDLE, DOODLE BUG HANDLE 54". RUBBERMAID VR #RUB6351LQ
HILLYARD KENTUCKY	2016992	10/03/2019	36.83	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DUSTER SLEEVE, REPLACEMENT MICRO-FIBER 6/PACK. RUBBERMAID VR #RUBQ851GR
HILLYARD KENTUCKY	2016992	10/03/2019	29.63	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DUSTER, WAND QUICK-CONNECT 21" FLEXIBLE RUBBERMAID HYGEN RUBQ850BK (1 SLEEVE INCLUDED)
HILLYARD KENTUCKY	2016992	10/03/2019	12.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE. CONTINENTAL COMMERCIAL PRODUCTS VR #CON912BK
HILLYARD KENTUCKY	2016992	10/03/2019	47.74	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2016992	10/03/2019	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	2017150	10/03/2019	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	2017150	10/03/2019	26.94	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER C-FOLD WHITE 200 TOWELS PER PKG 12 PKG/CASE. CASCADES VR #IFDH180
HILLYARD KENTUCKY	2017150	10/03/2019	47.74	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2017632	10/08/2019	47.74	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2017632	10/08/2019	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	2017634	10/08/2019	56.96	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE. BERRY PLASTICS. VR #LBR4046X2C
HILLYARD KENTUCKY	2017634	10/08/2019	9.75	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR. RUBBERMAID VR #RUB6383BL
HILLYARD KENTUCKY	2017692	10/08/2019	35.76	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE. BERRY PLASTICS. VR #LRV2433100K
HILLYARD KENTUCKY	2017692	10/08/2019	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	2017798	10/09/2019	48.88	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	2017798	10/09/2019	32.40	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	2017968	10/10/2019	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	2017968	10/10/2019	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	2017969	10/10/2019	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	2017969	10/10/2019	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	2017983	10/10/2019	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	2018039	10/10/2019	39.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR. RUBBERMAID VR #RUB6383BL
HILLYARD KENTUCKY	2018039	10/10/2019	23.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2018039	10/10/2019	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	2018506	10/15/2019	29.25	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR. RUBBERMAID VR #RUB6383BL
HILLYARD KENTUCKY	2018506	10/15/2019	18.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE. CONTINENTAL COMMERCIAL PRODUCTS VR #CON912BK
HILLYARD KENTUCKY	2018506	10/15/2019	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	2018518	10/15/2019	71.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE. BERRY PLASTICS. VR #LBR4046X2C
HILLYARD KENTUCKY	2018518	10/15/2019	67.35	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER C-FOLD WHITE 200 TOWELS PER PKG 12 PKG/CASE. CASCADES VR #IFDH180
HILLYARD KENTUCKY	2018518	10/15/2019	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	2018764	10/16/2019	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	2018764	10/16/2019	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	2018764	10/16/2019	23.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2018764	10/16/2019	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	2018765	10/16/2019	56.96	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE. BERRY PLASTICS. VR #LBR4046X2C
HILLYARD KENTUCKY	2018765	10/16/2019	23.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2018765	10/16/2019	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	2018783	10/16/2019	42.72	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE. BERRY PLASTICS. VR #LBR4046X2C
HILLYARD KENTUCKY	2018783	10/16/2019	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	2018784	10/16/2019	53.88	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER C-FOLD WHITE 200 TOWELS PER PKG 12 PKG/CASE. CASCADES VR #IFDH180
HILLYARD KENTUCKY	2018863	10/16/2019	23.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535

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HILLYARD KENTUCKY	2018863	10/16/2019	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	2018863	10/16/2019	113.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE. BERRY PLASTICS. VR #LBR4046X2C
HILLYARD KENTUCKY	2018865	10/16/2019	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	2018865	10/16/2019	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	2019082	10/17/2019	61.10	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	2019092	10/17/2019	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	2019092	10/17/2019	6.30	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE. CONTINENTAL COMMERCIAL PRODUCTS VR #CON912BK
HILLYARD KENTUCKY	2019092	10/17/2019	23.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2019093	10/17/2019	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	2019094	10/17/2019	142.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE. BERRY PLASTICS. VR #LBR4046X2C
KURTZ BROS INC	2016389	09/30/2019	67.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	STAPLE, 1/4" FITS OPTIMA STAPLER ACCO OPTIMA #35556 VR #03197
KURTZ BROS INC	2016389	09/30/2019	33.70	SCHOOL NUTRITION SERV	SN15101	0610	205XA	STAPLE, 1/4" FITS OPTIMA STAPLER ACCO OPTIMA #35556 VR #03197
KURTZ BROS INC	2016389	09/30/2019	83.25	SCHOOL NUTRITION SERV	SN15101	0610	205X0	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
KURTZ BROS INC	2016389	09/30/2019	28.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
KURTZ BROS INC	2016463	09/30/2019	13.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #06337 VR #11315
KURTZ BROS INC	2016463	09/30/2019	6.70	SCHOOL NUTRITION SERV	SN15101	0610	205XA	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #06337 VR #11315
KURTZ BROS INC	2016463	09/30/2019	3.35	SCHOOL NUTRITION SERV	SN15101	0610	205XA	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #07407 VR #48647
KURTZ BROS INC	2016463	09/30/2019	3.35	SCHOOL NUTRITION SERV	SN15101	0610	205XA	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #06187 VR #11313
LOUISVILLE JEFFERSON CO METRO C	2018142	10/11/2019	980.00	SCHOOL NUTRITION SERV	SN15101	0339	205X0	SERVICE, FEE **
NEILL LAVIELLE SUPPLY CO	2017663	10/10/2019	63.95	SCHOOL NUTRITION SERV	SN15101	0697	205X1	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NORTHERN SAFETY COMPANY INC	2017149	10/03/2019	44.10	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS SAFETY **
NORTHERN SAFETY COMPANY INC	2017149	10/03/2019	15.59	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE DEPOT INC	2017353	10/04/2019	21.02	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS OFFICE **
OVERHEAD DOOR COMPANY OF LOU	2018700	10/16/2019	3,447.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, CONTRACTUAL FOR OVERHEAD DOOR REPAIR VR #0001 **
PARTS TOWN	2017925	10/09/2019	270.24	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
PAT PAYNE DISTRIBUTOR INC	2016973	10/03/2019	1,000.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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PAT PAYNE DISTRIBUTOR INC	2016974	10/03/2019	1,717.50	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
PAT PAYNE DISTRIBUTOR INC	2016974	10/03/2019	30.00	SCHOOL NUTRITION SERV	SN15101	0694	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2018957	10/17/2019	158.25	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2018957	10/17/2019	32.70	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2018957	10/17/2019	187.80	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2018957	10/17/2019	190.80	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2018957	10/17/2019	190.80	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2018957	10/17/2019	60.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2016310	09/30/2019	38.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	2016310	09/30/2019	129.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
PYRAMID SCHOOL PRODUCTS	2016310	09/30/2019	103.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2016310	09/30/2019	107.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2016310	09/30/2019	21.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	2016310	09/30/2019	28.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2016310	09/30/2019	91.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
REFRIGIWEAR INC	2017403	10/07/2019	6.20	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	2017403	10/07/2019	25.20	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	2017403	10/07/2019	29.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	2017403	10/07/2019	17.40	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	2017403	10/07/2019	17.40	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	2017403	10/07/2019	6.60	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	2017403	10/07/2019	5.20	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	2017403	10/07/2019	3.60	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	2017403	10/07/2019	33.60	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	2017403	10/07/2019	33.60	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	2017403	10/07/2019	33.60	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	2017403	10/07/2019	6.40	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	2017403	10/07/2019	172.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	2017403	10/07/2019	1.98	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	2017403	10/07/2019	52.08	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	2017403	10/07/2019	41.40	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	2017403	10/07/2019	41.40	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	2017403	10/07/2019	69.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	2017403	10/07/2019	54.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	2017403	10/07/2019	32.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	2017403	10/07/2019	46.40	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	2017403	10/07/2019	48.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	2017403	10/07/2019	11.84	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	2017403	10/07/2019	4.20	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **

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REFRIGIWEAR INC	2017403	10/07/2019	72.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	2017403	10/07/2019	72.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	2017403	10/07/2019	62.40	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	2017403	10/07/2019	72.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	2017403	10/07/2019	72.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	2017403	10/07/2019	72.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	2017403	10/07/2019	208.80	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	2017403	10/07/2019	68.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	2017403	10/07/2019	68.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	2017403	10/07/2019	108.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	2017403	10/07/2019	70.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	2017403	10/07/2019	108.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	2017403	10/07/2019	19.20	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	2017403	10/07/2019	16.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	2017403	10/07/2019	48.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	2017403	10/07/2019	21.80	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	2017403	10/07/2019	8.60	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	2017403	10/07/2019	150.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SAVAGE BROTHERS CO	2017164	10/04/2019	3,500.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SCHOOL SPECIALTY	2016395	09/30/2019	54.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2016395	09/30/2019	16.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2016395	09/30/2019	13.40	SCHOOL NUTRITION SERV	SN15101	0610	205XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2016522	10/01/2019	46.80	SCHOOL NUTRITION SERV	SN15101	0610	205XA	PAD, POST-IT-NOTES 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #086845
SCHOOL SPECIALTY	2016989	10/03/2019	23.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL SPECIALTY	2016989	10/03/2019	55.41	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS OFFICE **
SEAL INC	2018916	10/16/2019	490.00	SCHOOL NUTRITION SERV	SN15101	0580	205XB	SERVICE, TRAVEL AGENCY **
SERV PAK PRODUCTS INC	2015498	09/25/2019	162.15	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SUPPLIES, MISCELLANEOUS FOOD **
SERV PAK PRODUCTS INC	2015499	09/25/2019	255.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SUPPLIES, MISCELLANEOUS FOOD **
THE J SARLEY COMPANY	2016629	10/01/2019	119.00	SCHOOL NUTRITION SERV	SN15101	0694	205X1	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2016629	10/01/2019	4.56	SCHOOL NUTRITION SERV	SN15101	0694	205X1	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2016629	10/01/2019	21.86	SCHOOL NUTRITION SERV	SN15101	0694	205X1	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2018815	10/16/2019	178.49	SCHOOL NUTRITION SERV	SN15101	0694	205X1	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
TOTAL TOOL SUPPLY INC	2018320	10/14/2019	237.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY**
TOTAL TOOL SUPPLY INC	2018320	10/14/2019	142.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY**
TOTAL TOOL SUPPLY INC	2018320	10/14/2019	21.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY**
TOTAL TOOL SUPPLY INC	2018320	10/14/2019	12.10	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY**
ULINE	2016757	10/02/2019	100.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS SAFETY **
ULINE	2016757	10/02/2019	100.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS SAFETY **
ULINE	2016757	10/02/2019	16.06	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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ULINE	2016991	10/03/2019	600.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS SAFETY **
ULINE	2016991	10/03/2019	64.93	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VALU DISCOUNT INC	2016766	10/02/2019	2,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
WORK A HAULIX LLC	2017166	10/04/2019	95.00	SCHOOL NUTRITION SERV	SN15101	0349	205XT	SERVICE, MOVING (7679) **
WORK A HAULIX LLC	2017167	10/04/2019	340.00	SCHOOL NUTRITION SERV	SN15101	0349	205XT	SERVICE, MOVING (7679) **
127	FY	2020	91,066.13					
CARDINAL OFFICE PRODUCTS	2019149	10/17/2019	105.60	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019149	10/17/2019	195.22	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019149	10/17/2019	250.85	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019149	10/17/2019	218.95	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019149	10/17/2019	213.45	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019149	10/17/2019	350.56	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019149	10/17/2019	158.00	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019149	10/17/2019	79.38	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019149	10/17/2019	67.30	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019149	10/17/2019	79.38	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019149	10/17/2019	79.38	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019149	10/17/2019	217.46	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019149	10/17/2019	17.08	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2016917	10/02/2019	396.44	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
DELL MARKETING LP	2015395	09/24/2019	1,480.50	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
DELL MARKETING LP	2015395	09/24/2019	543.72	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	DELL, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
DELL MARKETING LP	2015997	09/26/2019	20,899.17	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	DELL, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
DELL MARKETING LP	2015997	09/26/2019	4,512.33	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	DELL, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
HURST OFFICE SUPPLIERS	2017479	10/07/2019	337.52	SECURITY AND INVESTIGATIONS	SI11089	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7619) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	2017479	10/07/2019	388.70	SECURITY AND INVESTIGATIONS	SI11089	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7619) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	2017479	10/07/2019	819.80	SECURITY AND INVESTIGATIONS	SI11089	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7619) (BID DISCOUNT IS 60.01%) **
KENTUCKY K9 SEARCH & RESCUE TE	2017176	10/04/2019	750.00	SECURITY AND INVESTIGATIONS	SI11089	0347	900XS	SERVICE, SECURITY **
LANG COMPANY	2017465	10/07/2019	82.50	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (MINOLTA) (MA-758-1500000977) (1087) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LANG COMPANY	2018615	10/15/2019	6,763.24	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	COPIER, AND ACCESSORIES, LEASE COPYSTAR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2015700	09/25/2019	8.04	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	2015700	09/25/2019	10.25	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
SCHOOL SPECIALTY	2015700	09/25/2019	7.50	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB 500/BOX SCHOOL SMART VR #085020
SCHOOL SPECIALTY	2015700	09/25/2019	2.76	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
9	FY	2020	39,035.08					
ACADEMIC EDGE INC	2017045	10/03/2019	4,800.00	SEMPLE ELEMENTARY SCHOOL	5802170	0650	310E	SOFTWARE **
CARMICHAELS BOOKSTORE LLC	2019103	10/17/2019	24.49	SEMPLE ELEMENTARY SCHOOL	5801118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
DEMCO	2015701	09/25/2019	3.03	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020)
DEMCO	2015701	09/25/2019	3.03	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	**
DEMCO	2015701	09/25/2019	3.03	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020)
DEMCO	2015701	09/25/2019	3.03	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	**
DEMCO	2015701	09/25/2019	3.03	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020)
DEMCO	2015701	09/25/2019	3.03	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	**
DEMCO	2015701	09/25/2019	7.95	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020)
DEMCO	2015701	09/25/2019	3.03	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	**
DEMCO	2015701	09/25/2019	3.03	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020)
DEMCO	2015701	09/25/2019	3.03	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	**
DEMCO	2015701	09/25/2019	3.03	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020)
DEMCO	2015701	09/25/2019	3.03	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	**
DEMCO	2015701	09/25/2019	3.03	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020)
DEMCO	2015701	09/25/2019	3.03	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	**
DEMCO	2015701	09/25/2019	34.19	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020)
DEMCO	2015701	09/25/2019	7.95	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	**
DEMCO	2015701	09/25/2019	7.95	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020)
DEMCO	2015701	09/25/2019	7.95	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	**
DEMCO	2015701	09/25/2019	7.95	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020)
DEMCO	2015701	09/25/2019	7.95	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	**
DEMCO	2015701	09/25/2019	7.95	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020)
DEMCO	2015701	09/25/2019	7.95	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	**
DEMCO	2015701	09/25/2019	7.95	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020)
DEMCO	2015701	09/25/2019	7.95	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	**
DEMCO	2015701	09/25/2019	7.95	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020)
DEMCO	2015701	09/25/2019	7.95	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO	2015701	09/25/2019	7.95	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2019102	10/17/2019	95.70	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
KURTZ BROS INC	2017740	10/08/2019	67.70	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051
KURTZ BROS INC	2017740	10/08/2019	53.80	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
PIONEER VALLEY EDUCATIONAL PRE	2016054	09/27/2019	7,695.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	320DC	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2016054	09/27/2019	27,000.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	320DC	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2016054	09/27/2019	11,475.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	320DC	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2016054	09/27/2019	4,566.78	SEMPLE ELEMENTARY SCHOOL	5802170	0643	310E	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2016054	09/27/2019	3,645.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	310E	BOOK **
SCHOLASTIC MAGAZINES	2017861	10/09/2019	139.80	SEMPLE ELEMENTARY SCHOOL	5801170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2017861	10/09/2019	115.00	SEMPLE ELEMENTARY SCHOOL	5801170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2017861	10/09/2019	19.80	SEMPLE ELEMENTARY SCHOOL	5801170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2017861	10/09/2019	115.00	SEMPLE ELEMENTARY SCHOOL	5801170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2017861	10/09/2019	19.80	SEMPLE ELEMENTARY SCHOOL	5801170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2017861	10/09/2019	172.50	SEMPLE ELEMENTARY SCHOOL	5801170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2017861	10/09/2019	29.70	SEMPLE ELEMENTARY SCHOOL	5801170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2017861	10/09/2019	29.70	SEMPLE ELEMENTARY SCHOOL	5801170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2017861	10/09/2019	172.50	SEMPLE ELEMENTARY SCHOOL	5801170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2017861	10/09/2019	172.50	SEMPLE ELEMENTARY SCHOOL	5801170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2017861	10/09/2019	254.70	SEMPLE ELEMENTARY SCHOOL	5801170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2017861	10/09/2019	169.80	SEMPLE ELEMENTARY SCHOOL	5801170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2017861	10/09/2019	158.33	SEMPLE ELEMENTARY SCHOOL	5801170	0642	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2017756	10/09/2019	15.81	SEMPLE ELEMENTARY SCHOOL	5801124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017756	10/09/2019	18.99	SEMPLE ELEMENTARY SCHOOL	5801124	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
8	FY	2020	65,709.16					
ARROW ELECTRIC CO INC	2018760	10/16/2019	400.00	SENECA HIGH SCHOOL	0731087	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	2018760	10/16/2019	325.00	SENECA HIGH SCHOOL	0731087	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLES. PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAREST DISTRIBUTION FRAME((

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ARROW ELECTRIC CO INC	2018760	10/16/2019	95.00	SENECA HIGH SCHOOL	0731087	0434	900XF	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
BARNES AND NOBLE BOOKSELLERS	2017156	10/03/2019	34.99	SENECA HIGH SCHOOL	0732889	0643	348F	BOOK, PUBLISHERS BINDING (7653)**
BILINGUAL DICTIONARIES INC	2015807	09/26/2019	79.80	SENECA HIGH SCHOOL	0731170	0647	TXTXA	BOOK **
BILINGUAL DICTIONARIES INC	2015807	09/26/2019	39.90	SENECA HIGH SCHOOL	0731170	0647	TXTXA	BOOK **
BILINGUAL DICTIONARIES INC	2015807	09/26/2019	119.70	SENECA HIGH SCHOOL	0731170	0647	TXTXA	BOOK **
BILINGUAL DICTIONARIES INC	2015807	09/26/2019	448.50	SENECA HIGH SCHOOL	0731170	0647	TXTXA	BOOK **
BILINGUAL DICTIONARIES INC	2015807	09/26/2019	39.90	SENECA HIGH SCHOOL	0731170	0647	TXTXA	BOOK **
BILINGUAL DICTIONARIES INC	2015807	09/26/2019	72.78	SENECA HIGH SCHOOL	0731170	0647	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUE DAISY CONSULTING LLC	2018382	10/14/2019	1,950.00	SENECA HIGH SCHOOL	0732053	0650	069ET	SOFTWARE **
CARDINAL OFFICE PRODUCTS	2016057	09/27/2019	265.80	SENECA HIGH SCHOOL	0731087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016057	09/27/2019	119.25	SENECA HIGH SCHOOL	0731087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016349	09/30/2019	12.80	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016349	09/30/2019	5.04	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016349	09/30/2019	9.03	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016349	09/30/2019	18.36	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016349	09/30/2019	18.36	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018324	10/14/2019	40.00	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2015804	09/26/2019	12.59	SENECA HIGH SCHOOL	0732889	0643	348F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2015804	09/26/2019	189.52	SENECA HIGH SCHOOL	0732889	0643	348F	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2015804	09/26/2019	27.99	SENECA HIGH SCHOOL	0732889	0643	348F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2015804	09/26/2019	189.95	SENECA HIGH SCHOOL	0732889	0643	348F	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2015804	09/26/2019	10.46	SENECA HIGH SCHOOL	0732889	0643	348F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2015804	09/26/2019	24.49	SENECA HIGH SCHOOL	0732889	0643	348F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2015806	09/26/2019	243.77	SENECA HIGH SCHOOL	0731170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2015806	09/26/2019	416.50	SENECA HIGH SCHOOL	0731170	0643	TXTXA	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2015296	09/24/2019	127.48	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2015296	09/24/2019	191.22	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2015296	09/24/2019	106.24	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016012	09/26/2019	106.24	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016012	09/26/2019	127.48	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016012	09/26/2019	127.48	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **

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COMPLETE PRINTER SOURCE	2016012	09/26/2019	203.98	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016012	09/26/2019	46.74	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2017227	10/04/2019	60.14	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2017227	10/04/2019	106.24	SENECA HIGH SCHOOL	0731118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2018423	10/15/2019	63.74	SENECA HIGH SCHOOL	0731118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2016918	10/02/2019	1,716.00	SENECA HIGH SCHOOL	0731013	0734	900XF	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
DEMCO	2017757	10/09/2019	151.17	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
HURST OFFICE SUPPLIERS	2017540	10/08/2019	153.16	SENECA HIGH SCHOOL	0731987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7619) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	2017767	10/09/2019	255.54	SENECA HIGH SCHOOL	0731987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7619) (BID DISCOUNT IS 60.01%) **
JUNIOR LIBRARY GUILD	2018510	10/15/2019	3,023.00	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
KROGER LIMITED PARTNERSHIP I	2016055	09/27/2019	199.92	SENECA HIGH SCHOOL	0732797	0616	310FM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2016055	09/27/2019	55.96	SENECA HIGH SCHOOL	0732797	0616	310FM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2016055	09/27/2019	10.47	SENECA HIGH SCHOOL	0732797	0616	310FM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2017177	10/04/2019	199.92	SENECA HIGH SCHOOL	0732797	0616	310FM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2017177	10/04/2019	43.96	SENECA HIGH SCHOOL	0732797	0616	310FM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
LOWES COMPANIES INC	2015338	09/24/2019	14.98	SENECA HIGH SCHOOL	0731087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2015338	09/24/2019	23.98	SENECA HIGH SCHOOL	0731087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2015338	09/24/2019	15.68	SENECA HIGH SCHOOL	0731087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MILLER TRANSPORTATION	2018121	10/11/2019	190.00	SENECA HIGH SCHOOL	0732145	0894	348F	SERVICE, FIELD TRIP BUS (7719) **
NOCTI	2017157	10/03/2019	1,100.00	SENECA HIGH SCHOOL	0732889	0646	348F	TEST*
OTC BRANDS INC	2015582	09/25/2019	7.97	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2015582	09/25/2019	5.88	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2015582	09/25/2019	7.02	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2015582	09/25/2019	8.92	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PERMA BOUND	2016590	10/01/2019	716.31	SENECA HIGH SCHOOL	0731170	0641	TXTXA	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
PERMA BOUND	2016591	10/01/2019	340.79	SENECA HIGH SCHOOL	0731170	0641	TXTXA	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
PROSYS INFORMATION SYSTEMS	2016963	10/03/2019	610.00	SENECA HIGH SCHOOL	0732170	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2016963	10/03/2019	14,091.00	SENECA HIGH SCHOOL	0732170	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2016963	10/03/2019	120.00	SENECA HIGH SCHOOL	0732170	0734	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
S & J LIGHTING / LENSE SUPPLY INC	2018218	10/11/2019	1,347.30	SENECA HIGH SCHOOL	0731977	0610	900XA	FIXTURE, LIGHT **
SCHOOL HEALTH CORPORATION	2018967	10/17/2019	188.32	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL HEALTH CORPORATION	2018967	10/17/2019	181.25	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2018967	10/17/2019	61.64	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2018967	10/17/2019	6.72	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2018967	10/17/2019	58.00	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2018967	10/17/2019	21.42	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2018967	10/17/2019	14.33	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2018967	10/17/2019	92.25	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2018967	10/17/2019	27.22	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2018967	10/17/2019	48.96	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2017382	10/07/2019	12,239.32	SENECA HIGH SCHOOL	0732826	0679	765X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2017382	10/07/2019	1,499.92	SENECA HIGH SCHOOL	0732826	0679	765X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2017382	10/07/2019	1,724.90	SENECA HIGH SCHOOL	0732826	0679	765X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2017382	10/07/2019	7,154.64	SENECA HIGH SCHOOL	0732826	0679	765X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2017382	10/07/2019	7,902.28	SENECA HIGH SCHOOL	0732826	0679	765X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2017382	10/07/2019	290.92	SENECA HIGH SCHOOL	0732826	0679	765X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2017382	10/07/2019	374.92	SENECA HIGH SCHOOL	0732826	0679	765X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2017382	10/07/2019	457.78	SENECA HIGH SCHOOL	0731987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2018222	10/11/2019	6.48	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2018222	10/11/2019	6.48	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2018222	10/11/2019	6.48	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2018222	10/11/2019	3.24	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2018222	10/11/2019	6.48	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOLHOUSE TECHNOLOGY	2017323	10/04/2019	4,200.00	SENECA HIGH SCHOOL	0732889	0739	348F	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2017323	10/04/2019	539.10	SENECA HIGH SCHOOL	0732889	0739	348F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOLHOUSE TECHNOLOGY	2017323	10/04/2019	443.00	SENECA HIGH SCHOOL	0732889	0739	348F	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **

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SHIVELY SPORTING GOODS	2018448	10/15/2019	5,000.00	SENECA HIGH SCHOOL	0732828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADER UNIFORMS) CHAMPION SPORTING GOODS (SPECIFY STYLE, COLOR, SIZE) **
TESTOUT	2015805	09/26/2019	990.00	SENECA HIGH SCHOOL	0732143	0650	348F	SOFTWARE **
TESTOUT	2015805	09/26/2019	4,050.00	SENECA HIGH SCHOOL	0732143	0650	348F	SOFTWARE **
THE J SARLEY COMPANY	2016628	10/01/2019	99.00	SENECA HIGH SCHOOL	0731077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE PROPHET CORPORATION	2016278	09/30/2019	322.92	SENECA HIGH SCHOOL	0731170	0643	TXTXA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2016278	09/30/2019	197.10	SENECA HIGH SCHOOL	0731170	0643	TXTXA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2016278	09/30/2019	197.10	SENECA HIGH SCHOOL	0731170	0643	TXTXA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2016278	09/30/2019	1,564.20	SENECA HIGH SCHOOL	0731170	0643	TXTXA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2016278	09/30/2019	53.91	SENECA HIGH SCHOOL	0731170	0643	TXTXA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2018246	10/14/2019	80.95	SENECA HIGH SCHOOL	0731118	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
THE PROPHET CORPORATION	2018246	10/14/2019	179.10	SENECA HIGH SCHOOL	0731118	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
THE PROPHET CORPORATION	2018246	10/14/2019	143.10	SENECA HIGH SCHOOL	0731118	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
THE PROPHET CORPORATION	2018246	10/14/2019	98.91	SENECA HIGH SCHOOL	0731118	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
THE PROPHET CORPORATION	2018246	10/14/2019	98.91	SENECA HIGH SCHOOL	0731118	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
THE PROPHET CORPORATION	2018246	10/14/2019	98.91	SENECA HIGH SCHOOL	0731118	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
THE PROPHET CORPORATION	2018246	10/14/2019	85.45	SENECA HIGH SCHOOL	0731118	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
THE PROPHET CORPORATION	2018246	10/14/2019	125.91	SENECA HIGH SCHOOL	0731118	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
TROMPETER JOHN F CO	2015791	09/26/2019	4,000.00	SENECA HIGH SCHOOL	0732828	0679	741X	FOOD, MISCELLANEOUS **
VINCENNES ELECTRONICS INC	2018946	10/16/2019	279.93	SENECA HIGH SCHOOL	0731077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2018946	10/16/2019	119.97	SENECA HIGH SCHOOL	0731077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2018946	10/16/2019	69.98	SENECA HIGH SCHOOL	0731077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
39	FY	2020	86,588.93					
ANTONIO M TAYLOR	2016058	09/27/2019	200.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0349	125F	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	2019167	10/17/2019	47.52	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CEDAR RIDGE CAMP	2017758	10/09/2019	458.49	SHACKLETTE ELEMENTARY SCHOOL	0972104	0894	125F	SERVICE, FIELD TRIP ADMISSION/FEE **
COMPLETE PRINTER SOURCE	2017762	10/09/2019	7.35	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2017762	10/09/2019	11.36	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	2017762	10/09/2019	11.16	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC1259457
CREATION GARDENS	2018553	10/15/2019	11,635.00	SHACKLETTE ELEMENTARY SCHOOL	0975101	0630	215F	FRUIT, AND VEGETABLE FRESH PROGRAM (7745) **
FAMILY RESOURCE SERVICE COALITI	2019297	10/18/2019	240.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0338	125F	SERVICE, FEE **
GRAINGER	2018217	10/11/2019	792.20	SHACKLETTE ELEMENTARY SCHOOL	0971118	0697	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **

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GRAINGER	2018217	10/11/2019	98.88	SHACKLETTE ELEMENTARY SCHOOL	0971118	0697	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
INSTRUCTURE INC	2017946	10/09/2019	2,100.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310E	SOFTWARE **
INSTRUCTURE INC	2017946	10/09/2019	500.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310E	SOFTWARE **
LOUISVILLE ZOO	2017759	10/09/2019	330.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0894	125F	SERVICE, FIELD TRIP ADMISSION/FEE **
SCHOLASTIC INCORPORATED	2015813	09/26/2019	283.68	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310E	BOOK **
SCHOLASTIC READING CLUB	2016184	09/27/2019	834.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310E	BOOK **
SCHOOL HEALTH CORPORATION	2018368	10/14/2019	42.25	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2017761	10/09/2019	6.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE SCHOOL SMART VR #1485734
SCHOOL SPECIALTY	2017761	10/09/2019	6.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT GREEN. SCHOOL SMART VR #1485730
SCHOOL SPECIALTY	2017761	10/09/2019	6.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG SCHOOL SMART VR #1485738
SCHOOL SPECIALTY	2017761	10/09/2019	6.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, POSTERBOARD 22" X 28" ORANGE. SCHOOL SMART VR #1485731
SCHOOL SPECIALTY	2017761	10/09/2019	20.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SKATE O RAMA OF BULLITT COUNTY	2017760	10/09/2019	225.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0894	125F	SERVICE, FIELD TRIP ADMISSION/FEE **
TPG LEXINGTON LLC	2018374	10/14/2019	295.66	SHACKLETTE ELEMENTARY SCHOOL	0972104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
15	FY	2020	18,156.55					
ALAN HYMAN ENTERPRISES INC	2016249	09/27/2019	833.25	SHAWNEE HIGH SCHOOL	5902104	0610	125F	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2016249	09/27/2019	82.00	SHAWNEE HIGH SCHOOL	5902104	0610	125F	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2016249	09/27/2019	84.00	SHAWNEE HIGH SCHOOL	5902104	0610	125F	SHIRT, TEE **
ALL ABOUT TRAVEL LLC	2016115	09/27/2019	392.60	SHAWNEE HIGH SCHOOL	5902053	0580	460C	SERVICE, TRAVEL AGENCY **
CARDINAL OFFICE PRODUCTS	2017939	10/09/2019	199.12	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017939	10/09/2019	247.35	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017939	10/09/2019	247.35	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017939	10/09/2019	247.35	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017939	10/09/2019	79.97	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017939	10/09/2019	46.86	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017939	10/09/2019	46.86	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017939	10/09/2019	46.86	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017980	10/10/2019	141.86	SHAWNEE HIGH SCHOOL	5902170	0650	310E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CHAMPIONS CHOICE	2017808	10/09/2019	5,650.00	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
CHAMPIONS CHOICE	2017808	10/09/2019	100.00	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHAMPIONS CHOICE	2017977	10/10/2019	179.00	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
CHAMPIONS CHOICE	2017978	10/10/2019	190.00	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
CHAMPIONS CHOICE	2017979	10/10/2019	840.00	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
CREEDMOOR SPORTS INC	2018276	10/14/2019	3,256.00	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
CREEDMOOR SPORTS INC	2018276	10/14/2019	1,020.00	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	EQUIPMENT, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREEDMOOR SPORTS INC	2018276	10/14/2019	1,212.00	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
CREEDMOOR SPORTS INC	2018276	10/14/2019	568.00	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EDMENTUM INC	2016062	09/27/2019	350.00	SHAWNEE HIGH SCHOOL	5902170	0650	310E	SOFTWARE **
HURST OFFICE SUPPLIERS	2016398	09/30/2019	204.31	SHAWNEE HIGH SCHOOL	5901987	0733	900XA	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #H312 (SPECIFY COLOR) **
JUNIOR LIBRARY GUILD	2017302	10/04/2019	2,089.42	SHAWNEE HIGH SCHOOL	5902170	0641	310E	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
KENDALL HUNT PUBLISHING COMPA	2017651	10/08/2019	2,184.05	SHAWNEE HIGH SCHOOL	5901170	0644	TXTXA	BOOK **
KENDALL HUNT PUBLISHING COMPA	2017651	10/08/2019	203.97	SHAWNEE HIGH SCHOOL	5901170	0644	TXTXA	BOOK **
KENDALL HUNT PUBLISHING COMPA	2017651	10/08/2019	1,310.43	SHAWNEE HIGH SCHOOL	5901170	0644	TXTXA	BOOK **
KENDALL HUNT PUBLISHING COMPA	2017651	10/08/2019	135.98	SHAWNEE HIGH SCHOOL	5901170	0644	TXTXA	BOOK **
KENDALL HUNT PUBLISHING COMPA	2017651	10/08/2019	2,643.85	SHAWNEE HIGH SCHOOL	5901170	0644	TXTXA	BOOK **
KENDALL HUNT PUBLISHING COMPA	2017651	10/08/2019	271.96	SHAWNEE HIGH SCHOOL	5901170	0644	TXTXA	BOOK **
KENDALL HUNT PUBLISHING COMPA	2017651	10/08/2019	810.03	SHAWNEE HIGH SCHOOL	5901170	0650	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOUISVILLE AVIATION LLC	2015586	09/25/2019	85,000.00	SHAWNEE HIGH SCHOOL	5901567	0339	900XA	SERVICE, FLIGHT TRAINING (\$50.00/HOURLY RATE FOR GROUND INSTRUCTION) (\$165.00(SOLO) \$215.00(DUAL) HOUR/PER UNIT RATE/FOUR-PLACE TRAINING AIRCRAFT) **
LOWES COMPANIES INC	2017923	10/09/2019	398.00	SHAWNEE HIGH SCHOOL	5901987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2017923	10/09/2019	31.98	SHAWNEE HIGH SCHOOL	5901987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MACROSS INC	2016247	09/27/2019	519.00	SHAWNEE HIGH SCHOOL	5901077	0559	900XF	SERVICE, PRINTING **
MORGAN SECURITY	2017981	10/10/2019	434.50	SHAWNEE HIGH SCHOOL	5901089	0347	900XF	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7728) **
NATIONAL ASSOCIATION OF BLACK S	2016248	09/27/2019	445.00	SHAWNEE HIGH SCHOOL	5902053	0338	460C	SERVICE, CONFERENCE & SEMINAR **
OVERDRIVE INC	2017034	10/03/2019	1,000.00	SHAWNEE HIGH SCHOOL	5902170	0650	310E	SOFTWARE **
PEAR DECK INC	2017304	10/04/2019	5,100.00	SHAWNEE HIGH SCHOOL	5902170	0650	310E	SOFTWARE **
REALITY WORKS INC	2015719	09/25/2019	2,997.00	SHAWNEE HIGH SCHOOL	5902145	0739	348F	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	2015719	09/25/2019	999.00	SHAWNEE HIGH SCHOOL	5902145	0739	348F	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	2015719	09/25/2019	799.00	SHAWNEE HIGH SCHOOL	5902145	0697	348F	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	2015719	09/25/2019	799.00	SHAWNEE HIGH SCHOOL	5902145	0697	348F	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	2015719	09/25/2019	549.00	SHAWNEE HIGH SCHOOL	5902145	0650	348F	SOFTWARE **
REALITY WORKS INC	2015719	09/25/2019	849.00	SHAWNEE HIGH SCHOOL	5902145	0697	348F	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	2015719	09/25/2019	59.00	SHAWNEE HIGH SCHOOL	5902145	0697	348F	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	2015719	09/25/2019	699.00	SHAWNEE HIGH SCHOOL	5902145	0697	348F	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	2015719	09/25/2019	749.00	SHAWNEE HIGH SCHOOL	5902145	0697	348F	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	2015719	09/25/2019	462.57	SHAWNEE HIGH SCHOOL	5902145	0697	348F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ROBIN GARNER	2018235	10/11/2019	50.00	SHAWNEE HIGH SCHOOL	5902104	0349	125F	SERVICE, PROFESSIONAL **
SCHOLASTIC READING CLUB	2015961	09/26/2019	249.75	SHAWNEE HIGH SCHOOL	5902170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC READING CLUB	2015961	09/26/2019	24.98	SHAWNEE HIGH SCHOOL	5902170	0642	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2015632	09/25/2019	791.55	SHAWNEE HIGH SCHOOL	5902170	0733	026FC	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2015632	09/25/2019	1,187.73	SHAWNEE HIGH SCHOOL	5902170	0610	026FC	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2015632	09/25/2019	312.66	SHAWNEE HIGH SCHOOL	5902170	0733	026FC	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017576	10/08/2019	926.88	SHAWNEE HIGH SCHOOL	5902170	0733	026FC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2017576	10/08/2019	2,348.64	SHAWNEE HIGH SCHOOL	5902170	0733	026FC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2017576	10/08/2019	472.26	SHAWNEE HIGH SCHOOL	5902170	0733	026FC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2017576	10/08/2019	2,290.38	SHAWNEE HIGH SCHOOL	5902170	0733	026FC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2017576	10/08/2019	1,079.64	SHAWNEE HIGH SCHOOL	5902170	0733	026FC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SKYLINE EXHIBITS KENTUCKY	2017976	10/10/2019	850.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SERVICE, RENTAL **
SKYLINE EXHIBITS KENTUCKY	2018091	10/11/2019	4,375.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SERVICE, RENTAL **
SKYLINE EXHIBITS KENTUCKY	2018091	10/11/2019	1,000.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TECHNICAL AND EDUCATIONAL TRA	2017303	10/04/2019	500.00	SHAWNEE HIGH SCHOOL	5902154	0646	348F	TEST*
TECHNICAL AND EDUCATIONAL TRA	2017303	10/04/2019	728.00	SHAWNEE HIGH SCHOOL	5902154	0646	348F	TEST*
THE PITNEY BOWES BANK INC	2018099	10/11/2019	900.00	SHAWNEE HIGH SCHOOL	5901077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VOGT THE CLEANERS INC	2018103	10/11/2019	1,500.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, DRY CLEANING/LAUNDRY/LINEN
30	FY	2020	147,391.95					
A TO Z BOOKS LLC	2018225	10/11/2019	66.84	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK, PAPERBACK (7653) **
APPLE COMPUTER INC	2017905	10/09/2019	2,940.00	SHELBY ELEMENTARY SCHOOL	6101118	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2018209	10/11/2019	590.00	SHELBY ELEMENTARY SCHOOL	6101118	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2018209	10/11/2019	200.00	SHELBY ELEMENTARY SCHOOL	6101118	0734	900XF	SERVICE, FEE (KPC CLS-2017) (1020) **
CARDINAL OFFICE PRODUCTS	2016359	09/30/2019	146.00	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016359	09/30/2019	159.84	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017873	10/09/2019	181.10	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017875	10/09/2019	491.36	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2016144	09/27/2019	455.89	SHELBY ELEMENTARY SCHOOL	6101118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2018208	10/11/2019	200.00	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2017763	10/09/2019	244.44	SHELBY ELEMENTARY SCHOOL	6101118	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
CREATION GARDENS	2018554	10/15/2019	28,745.00	SHELBY ELEMENTARY SCHOOL	6105101	0630	215F	FRUIT, AND VEGETABLE FRESH PROGRAM (7745) **

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CREATIVE IMAGE TECHNOLOGIES	2017324	10/04/2019	12,810.00	SHELBY ELEMENTARY SCHOOL	6102170	0734	310F	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2017324	10/04/2019	1,050.00	SHELBY ELEMENTARY SCHOOL	6102170	0734	310F	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2017324	10/04/2019	119.94	SHELBY ELEMENTARY SCHOOL	6102170	0734	310F	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2017324	10/04/2019	3,000.00	SHELBY ELEMENTARY SCHOOL	6102170	0734	310F	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2017324	10/04/2019	588.00	SHELBY ELEMENTARY SCHOOL	6102170	0734	310F	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2017324	10/04/2019	0.00	SHELBY ELEMENTARY SCHOOL	6102170	0734	310F	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2017324	10/04/2019	2,430.00	SHELBY ELEMENTARY SCHOOL	6101077	0349	900XF	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2017324	10/04/2019	787.72	SHELBY ELEMENTARY SCHOOL	6102170	0734	310F	SHIPPING (UK-1642-16C)**
KAGAN PUBLISHING	2016060	09/27/2019	1,760.00	SHELBY ELEMENTARY SCHOOL	6101077	0647	900XF	BOOK **
KURTZ BROS INC	2016059	09/27/2019	574.56	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2016059	09/27/2019	574.56	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2016059	09/27/2019	14.14	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2017764	10/09/2019	58.80	SHELBY ELEMENTARY SCHOOL	6101118	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
PATTON UNLIMITED INC	2017108	10/03/2019	17,791.94	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
PATTON UNLIMITED INC	2017108	10/03/2019	2,509.67	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
PATTON UNLIMITED INC	2017108	10/03/2019	10,643.58	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
PATTON UNLIMITED INC	2017108	10/03/2019	2,155.88	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
PATTON UNLIMITED INC	2017108	10/03/2019	8,892.02	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
PATTON UNLIMITED INC	2017108	10/03/2019	1,611.78	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
PATTON UNLIMITED INC	2017108	10/03/2019	6,317.60	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2015924	09/26/2019	101.40	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2015924	09/26/2019	26.36	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
SCHOOL SPECIALTY	2017874	10/09/2019	369.37	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017876	10/09/2019	41.75	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2017961	10/10/2019	628.25	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017961	10/10/2019	1,715.87	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017961	10/10/2019	376.17	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017961	10/10/2019	428.97	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017961	10/10/2019	316.77	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017961	10/10/2019	215.79	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017961	10/10/2019	316.77	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2017961	10/10/2019	263.97	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017961	10/10/2019	1,156.22	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017961	10/10/2019	300.93	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017961	10/10/2019	448.11	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017961	10/10/2019	15.77	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017962	10/10/2019	53.75	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR #1438375
SCHOOL SPECIALTY	2017962	10/10/2019	21.11	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TROXELL COMMUNICATIONS INC	2015749	09/25/2019	89.98	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
21	FY	2020	114,997.97					
CARDINAL OFFICE PRODUCTS	2016333	09/30/2019	157.20	SLAUGHTER ELEMENTARY SCHOOL	1031121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016333	09/30/2019	2.58	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CHASE MARKETING INC	2016426	09/30/2019	198.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125F	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2016426	09/30/2019	9.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125F	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2016426	09/30/2019	20.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125F	SERVICE, CLOTHING PRINTING & LETTERING **
CREATION GARDENS	2018555	10/15/2019	9,455.00	SLAUGHTER ELEMENTARY SCHOOL	1035101	0630	215F	FRUIT, AND VEGETABLE FRESH PROGRAM (7745) **
CREATIVE IMAGE TECHNOLOGIES	2016099	09/27/2019	6,450.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0734	310F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2016099	09/27/2019	395.98	SLAUGHTER ELEMENTARY SCHOOL	1032170	0734	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
JEFFERSON TRANSPORTATION LLC	2016689	10/01/2019	195.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0514	310E	SERVICE, FIELD TRIP BUS (7719) **
JEFFERSON TRANSPORTATION LLC	2017040	10/03/2019	390.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
KASA	2016969	10/03/2019	293.14	SLAUGHTER ELEMENTARY SCHOOL	1031077	0810	900XF	SERVICE, MEMBERSHIP **
KASA	2018143	10/11/2019	314.84	SLAUGHTER ELEMENTARY SCHOOL	1031077	0810	900XF	SERVICE, MEMBERSHIP **
PROSYS INFORMATION SYSTEMS	2015387	09/24/2019	15,288.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2015387	09/24/2019	600.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2016001	09/26/2019	33,976.86	SLAUGHTER ELEMENTARY SCHOOL	1032170	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2016001	09/26/2019	1,690.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	310F	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
READING RECOVERY COUNCIL OF NC	2017351	10/04/2019	515.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0338	310E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
READING RECOVERY COUNCIL OF NC	2018139	10/11/2019	435.00	SLAUGHTER ELEMENTARY SCHOOL	1032550	0338	182F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY	2017200	10/04/2019	10.16	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017200	10/04/2019	35.16	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
VALU DISCOUNT INC	2017041	10/03/2019	215.00	SLAUGHTER ELEMENTARY SCHOOL	1032797	0616	310FM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2017041	10/03/2019	12.95	SLAUGHTER ELEMENTARY SCHOOL	1031077	0616	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **

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14	FY	2020	79,787.46					
CARDINAL OFFICE PRODUCTS	2018483	10/15/2019	55.01	SMYRNA ELEMENTARY SCHOOL	0871077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018483	10/15/2019	65.20	SMYRNA ELEMENTARY SCHOOL	0871077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018483	10/15/2019	77.86	SMYRNA ELEMENTARY SCHOOL	0871077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
DUPLICATOR SALES AND SERVICE IN	2017372	10/07/2019	236.00	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2017372	10/07/2019	94.00	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
FERN CREEK OPTIMIST CLUB	2016428	09/30/2019	250.00	SMYRNA ELEMENTARY SCHOOL	0872104	0679	125F	SERVICE, FEE **
GREENWAY SHREDDING & RECYCLIN	2015552	09/25/2019	78.00	SMYRNA ELEMENTARY SCHOOL	0871077	0349	900XF	SERVICE, FEE **
GREENWAY SHREDDING & RECYCLIN	2015552	09/25/2019	12.00	SMYRNA ELEMENTARY SCHOOL	0871077	0349	900XF	SERVICE, FEE **
HILLYARD KENTUCKY	2017062	10/03/2019	61.32	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HP INC	2017144	10/03/2019	200.00	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
KURTZ BROS INC	2015515	09/25/2019	52.50	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2015515	09/25/2019	10.50	SMYRNA ELEMENTARY SCHOOL	0871977	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	2015515	09/25/2019	10.50	SMYRNA ELEMENTARY SCHOOL	0871977	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	2015515	09/25/2019	10.50	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2015515	09/25/2019	10.50	SMYRNA ELEMENTARY SCHOOL	0871977	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	2016980	10/03/2019	23.60	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2016980	10/03/2019	29.50	SMYRNA ELEMENTARY SCHOOL	0871977	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
LITERACY EMPOWERMENT FOUNDAT	2018197	10/11/2019	139.00	SMYRNA ELEMENTARY SCHOOL	0871170	0643	160X	BOOK **
LITERACY EMPOWERMENT FOUNDAT	2018197	10/11/2019	417.00	SMYRNA ELEMENTARY SCHOOL	0871170	0643	160X	BOOK **
LITERACY EMPOWERMENT FOUNDAT	2018197	10/11/2019	36.00	SMYRNA ELEMENTARY SCHOOL	0871170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MYSTERY SCIENCE INC	2015771	09/25/2019	99.00	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	SOFTWARE **
NCS PEARSON INC	2017265	10/04/2019	40.00	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	TEST*
NCS PEARSON INC	2017598	10/08/2019	16.00	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	TEST*
NCS PEARSON INC	2017598	10/08/2019	16.00	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	TEST*
NCS PEARSON INC	2017598	10/08/2019	95.50	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	TEST*
NCS PEARSON INC	2017598	10/08/2019	0.00	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	TEST*
NCS PEARSON INC	2017598	10/08/2019	0.00	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	TEST*
NCS PEARSON INC	2017598	10/08/2019	10.00	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OTC BRANDS INC	2018461	10/15/2019	18.99	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2018461	10/15/2019	18.99	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PRESENTATION SOLUTIONS INC	2018768	10/16/2019	139.90	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2015915	09/26/2019	110.00	SMYRNA ELEMENTARY SCHOOL	0871077	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**
PYRAMID SCHOOL PRODUCTS	2017162	10/04/2019	19.50	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2017162	10/04/2019	67.90	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2017162	10/04/2019	129.80	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SCHOOL SPECIALTY	2017597	10/08/2019	41.47	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
SUPER DUPER PUBLICATION	2016789	10/02/2019	212.00	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	TEST*
18	FY	2020	2,904.04					
ADVENTURE PROMOTIONS LLC	2017658	10/08/2019	205.00	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ALAN HYMAN ENTERPRISES INC	2016546	10/01/2019	330.00	SOUTHERN HIGH SCHOOL	0312104	0610	070F	CLOTHING, MISCELLANEOUS **
BEST BUY GOV LLC	2017023	10/03/2019	383.40	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	AIDS, MISCELLANEOUS TEACHING **
CARDINAL OFFICE PRODUCTS	2016653	10/01/2019	267.11	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017402	10/07/2019	185.28	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017583	10/08/2019	41.54	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018030	10/10/2019	195.22	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018030	10/10/2019	210.81	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018030	10/10/2019	66.85	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018030	10/10/2019	66.85	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018030	10/10/2019	66.85	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018030	10/10/2019	362.24	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2015535	09/25/2019	293.75	SOUTHERN HIGH SCHOOL	0312170	0643	310E	BOOK, PAPERBACK (7653) **

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COMPLETE PRINTER SOURCE	2015576	09/25/2019	11.70	SOUTHERN HIGH SCHOOL	0311121	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	2015576	09/25/2019	2.90	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2015576	09/25/2019	7.35	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2015576	09/25/2019	17.40	SOUTHERN HIGH SCHOOL	0311121	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	2015576	09/25/2019	67.90	SOUTHERN HIGH SCHOOL	0311121	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	2015576	09/25/2019	6.60	SOUTHERN HIGH SCHOOL	0311121	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	2015576	09/25/2019	6.60	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR#WAU82351
COMPLETE PRINTER SOURCE	2015576	09/25/2019	6.60	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2015576	09/25/2019	6.60	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331
CREATIVE IMAGE TECHNOLOGIES	2015911	09/26/2019	72.00	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
EDMENTUM INC	2016162	09/27/2019	350.00	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	SOFTWARE **
GRAINGER	2018367	10/14/2019	26.58	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
HILTON LEXINGTON DOWNTOWN	2016393	09/30/2019	334.28	SOUTHERN HIGH SCHOOL	0312104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
ISIAH MINTER	2017172	10/04/2019	1,200.00	SOUTHERN HIGH SCHOOL	0312104	0349	125F	SERVICE, FEE **
JACQUELINE S SPAULDING	2016553	10/01/2019	2,000.00	SOUTHERN HIGH SCHOOL	0312104	0345	070F	SERVICE, COUNSELING **
KROGER LIMITED PARTNERSHIP I	2018140	10/11/2019	250.00	SOUTHERN HIGH SCHOOL	0312104	0616	070F	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2018140	10/11/2019	100.00	SOUTHERN HIGH SCHOOL	0312104	0610	070F	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
LOUISVILLE WRITING PROJECT	2017354	10/04/2019	100.00	SOUTHERN HIGH SCHOOL	0311077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MARTIN FLOORING CO	2017754	10/09/2019	2,970.00	SOUTHERN HIGH SCHOOL	0311077	0439	900XF	SERVICE, FEE **
NATIONAL INSTITUTE FOR AUTOMOT	2017366	10/04/2019	800.00	SOUTHERN HIGH SCHOOL	0312891	0646	348F	TEST*
NATIONAL INSTITUTE FOR AUTOMOT	2017366	10/04/2019	1,850.00	SOUTHERN HIGH SCHOOL	0312891	0646	348F	TEST*
NATIONAL INSTITUTE FOR AUTOMOT	2017366	10/04/2019	3,600.00	SOUTHERN HIGH SCHOOL	0312891	0646	348F	TEST*
NEW YORK TIMES	2016977	10/03/2019	319.68	SOUTHERN HIGH SCHOOL	0311077	0642	900XF	SUBSCRIPTION, MAGAZINE **
NEW YORK TIMES	2016977	10/03/2019	31.97	SOUTHERN HIGH SCHOOL	0311077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NEW YORK TIMES	2016978	10/03/2019	143.00	SOUTHERN HIGH SCHOOL	0311077	0642	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
NEWSELA INC	2019120	10/17/2019	2,000.00	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	SOFTWARE **
PEPSI BEVERAGES COMPANY	2015553	09/25/2019	57.60	SOUTHERN HIGH SCHOOL	0312104	0616	070F	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PEPSI BEVERAGES COMPANY	2015553	09/25/2019	134.32	SOUTHERN HIGH SCHOOL	0312104	0616	070F	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
SCHOOL HEALTH CORPORATION	2016841	10/02/2019	41.81	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2016841	10/02/2019	53.99	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2016841	10/02/2019	227.10	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2016841	10/02/2019	95.85	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2016841	10/02/2019	75.16	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2016841	10/02/2019	21.48	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2016841	10/02/2019	19.96	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2016841	10/02/2019	12.42	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL OUTFITTERS	2016852	10/02/2019	261.44	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2017484	10/07/2019	2.79	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON #37166 VR #006078
SCHOOL SPECIALTY	2017484	10/07/2019	13.02	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON #37306 VR #006087
SCHOOL SPECIALTY	2017484	10/07/2019	4.65	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN PACON #0037126 VR #006072
SCHOOL SPECIALTY	2017484	10/07/2019	1.86	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON #0037106 VR #006069
SCHOOL SPECIALTY	2017484	10/07/2019	8.37	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE PACON #0037186 VR #006081
SCHOOL SPECIALTY	2017484	10/07/2019	7.44	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR #006090
SCHOOL SPECIALTY	2017484	10/07/2019	23.25	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057
SCHOOL SPECIALTY	2017484	10/07/2019	4.65	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066
SCHOOL SPECIALTY	2017484	10/07/2019	5.40	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	2017484	10/07/2019	7.68	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	2017484	10/07/2019	14.30	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	2017484	10/07/2019	14.30	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2017484	10/07/2019	7.38	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #053964
SCHOOL SPECIALTY	2017484	10/07/2019	10.40	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #054411
SCHOOL SPECIALTY	2017484	10/07/2019	3.09	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2017484	10/07/2019	9.60	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
SCOTT ELECTRIC	2015912	09/26/2019	315.00	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCOTT ELECTRIC	2015913	09/26/2019	315.00	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TESTOUT	2016126	09/27/2019	1,935.00	SOUTHERN HIGH SCHOOL	0312143	0650	348F	SOFTWARE **

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TESTOUT	2016126	09/27/2019	1,350.00	SOUTHERN HIGH SCHOOL	0312143	0650	348F	SOFTWARE **
TESTOUT	2016126	09/27/2019	4,500.00	SOUTHERN HIGH SCHOOL	0312143	0650	348F	SOFTWARE **
TOTAL TOOL SUPPLY INC	2016785	10/02/2019	234.15	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	EQUIPMENT & SUPPLIES, SAFETY**
WELDERS SUPPLY CO	2016210	09/27/2019	43.80	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	SERVICE, RENTAL **
WELDERS SUPPLY CO	2016210	09/27/2019	43.80	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	SERVICE, RENTAL **
WELDERS SUPPLY CO	2016210	09/27/2019	43.80	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	SERVICE, RENTAL **
31	FY	2020	28,875.92					
CARMICHAELS BOOKSTORE LLC	2019052	10/17/2019	7.69	ST JOSEPH CHILDREN'S HOME	9152121	0643	103F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019052	10/17/2019	6.29	ST JOSEPH CHILDREN'S HOME	9152121	0643	103F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019052	10/17/2019	6.29	ST JOSEPH CHILDREN'S HOME	9152121	0643	103F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019052	10/17/2019	7.69	ST JOSEPH CHILDREN'S HOME	9152121	0643	103F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019052	10/17/2019	12.59	ST JOSEPH CHILDREN'S HOME	9152121	0643	103F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019052	10/17/2019	7.69	ST JOSEPH CHILDREN'S HOME	9152121	0643	103F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019052	10/17/2019	8.39	ST JOSEPH CHILDREN'S HOME	9152121	0643	103F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019052	10/17/2019	9.09	ST JOSEPH CHILDREN'S HOME	9152121	0643	103F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019052	10/17/2019	9.09	ST JOSEPH CHILDREN'S HOME	9152121	0643	103F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019052	10/17/2019	9.09	ST JOSEPH CHILDREN'S HOME	9152121	0643	103F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019052	10/17/2019	6.99	ST JOSEPH CHILDREN'S HOME	9152121	0643	103F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019052	10/17/2019	6.99	ST JOSEPH CHILDREN'S HOME	9152121	0643	103F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019052	10/17/2019	13.96	ST JOSEPH CHILDREN'S HOME	9152121	0643	103F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019052	10/17/2019	27.99	ST JOSEPH CHILDREN'S HOME	9152121	0643	103F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019052	10/17/2019	9.06	ST JOSEPH CHILDREN'S HOME	9152121	0643	103F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019052	10/17/2019	20.98	ST JOSEPH CHILDREN'S HOME	9152121	0643	103F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019052	10/17/2019	4.19	ST JOSEPH CHILDREN'S HOME	9152121	0643	103F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019052	10/17/2019	4.19	ST JOSEPH CHILDREN'S HOME	9152121	0643	103F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019052	10/17/2019	4.19	ST JOSEPH CHILDREN'S HOME	9152121	0643	103F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019052	10/17/2019	4.19	ST JOSEPH CHILDREN'S HOME	9152121	0643	103F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019052	10/17/2019	4.19	ST JOSEPH CHILDREN'S HOME	9152121	0643	103F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019052	10/17/2019	4.19	ST JOSEPH CHILDREN'S HOME	9152121	0643	103F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019052	10/17/2019	4.19	ST JOSEPH CHILDREN'S HOME	9152121	0643	103F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019052	10/17/2019	6.99	ST JOSEPH CHILDREN'S HOME	9152121	0643	103F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019052	10/17/2019	6.99	ST JOSEPH CHILDREN'S HOME	9152121	0643	103F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019052	10/17/2019	6.99	ST JOSEPH CHILDREN'S HOME	9152121	0643	103F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019052	10/17/2019	6.99	ST JOSEPH CHILDREN'S HOME	9152121	0643	103F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019052	10/17/2019	4.19	ST JOSEPH CHILDREN'S HOME	9152121	0643	103F	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2017852	10/09/2019	49.35	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK WAUSAU #40311 VR#WAU40311
COMPLETE PRINTER SOURCE	2017852	10/09/2019	5.80	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2017852	10/09/2019	39.15	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
COMPLETE PRINTER SOURCE	2017852	10/09/2019	35.28	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2017852	10/09/2019	6.90	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	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	2017852	10/09/2019	10.35	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	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	2017997	10/10/2019	23.40	ST JOSEPH CHILDREN'S HOME	9152121	0610	103F	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	2017997	10/10/2019	13.58	ST JOSEPH CHILDREN'S HOME	9152121	0610	103F	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	2017997	10/10/2019	8.40	ST JOSEPH CHILDREN'S HOME	9152121	0610	103F	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
HURST OFFICE SUPPLIERS	2018348	10/14/2019	277.81	ST JOSEPH CHILDREN'S HOME	9151198	0733	103X	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 (SPECIFY COLOR) **
KURTZ BROS INC	2017853	10/09/2019	15.75	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2017853	10/09/2019	10.61	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	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	2017853	10/09/2019	29.00	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	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	2017853	10/09/2019	3.96	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	2017998	10/10/2019	14.04	ST JOSEPH CHILDREN'S HOME	9152121	0610	103F	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	2017998	10/10/2019	16.44	ST JOSEPH CHILDREN'S HOME	9152121	0610	103F	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
LAKESHORE LEARNING MATERIALS	2018265	10/14/2019	92.04	ST JOSEPH CHILDREN'S HOME	9152121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2017826	10/09/2019	84.00	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	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	2017826	10/09/2019	55.20	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION UHU VR #99649
PYRAMID SCHOOL PRODUCTS	2017826	10/09/2019	36.00	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2017826	10/09/2019	2.70	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2017826	10/09/2019	8.40	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E

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PYRAMID SCHOOL PRODUCTS	2017826	10/09/2019	14.34	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	2017826	10/09/2019	11.95	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2017826	10/09/2019	94.90	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	2017826	10/09/2019	10.49	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS VR #E340
PYRAMID SCHOOL PRODUCTS	2017826	10/09/2019	14.59	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	GLUE PUMP FOR 128 OZ BOTTLE OF GLUE ELMERS VR #343
PYRAMID SCHOOL PRODUCTS	2017854	10/09/2019	6.50	ST JOSEPH CHILDREN'S HOME	9152121	0610	103F	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2017854	10/09/2019	8.78	ST JOSEPH CHILDREN'S HOME	9152121	0610	103F	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	2017854	10/09/2019	42.00	ST JOSEPH CHILDREN'S HOME	9152121	0610	103F	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	2017854	10/09/2019	27.90	ST JOSEPH CHILDREN'S HOME	9152121	0610	103F	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4" BAZIC VR #850
PYRAMID SCHOOL PRODUCTS	2017854	10/09/2019	32.45	ST JOSEPH CHILDREN'S HOME	9152121	0610	103F	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
SCHOLASTIC MAGAZINES	2018264	10/14/2019	69.00	ST JOSEPH CHILDREN'S HOME	9152121	0642	103F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2018264	10/14/2019	101.88	ST JOSEPH CHILDREN'S HOME	9152121	0642	103F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2018264	10/14/2019	17.09	ST JOSEPH CHILDREN'S HOME	9152121	0642	103F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2017719	10/08/2019	76.00	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2017719	10/08/2019	6.24	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR#007503
SCHOOL SPECIALTY	2017719	10/08/2019	15.00	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMATE #1746326 VR #1296248
SCHOOL SPECIALTY	2017719	10/08/2019	3.24	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2017719	10/08/2019	3.24	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2017719	10/08/2019	3.24	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2017719	10/08/2019	3.24	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2017719	10/08/2019	3.24	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2017719	10/08/2019	0.79	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2017719	10/08/2019	27.00	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM SCHOOL SMART #4886 VR #087811

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SCHOOL SPECIALTY	2017719	10/08/2019	36.72	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2017719	10/08/2019	27.75	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #52-1617 VR #078640
SCHOOL SPECIALTY	2017719	10/08/2019	26.15	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629 VR #405788
SCHOOL SPECIALTY	2017719	10/08/2019	12.00	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY	2017719	10/08/2019	5.70	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2017719	10/08/2019	2.34	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2017719	10/08/2019	0.68	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2018288	10/14/2019	5.67	ST JOSEPH CHILDREN'S HOME	9152121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018288	10/14/2019	14.12	ST JOSEPH CHILDREN'S HOME	9152121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018288	10/14/2019	20.26	ST JOSEPH CHILDREN'S HOME	9152121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018288	10/14/2019	25.86	ST JOSEPH CHILDREN'S HOME	9152121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018288	10/14/2019	251.96	ST JOSEPH CHILDREN'S HOME	9152121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018288	10/14/2019	187.32	ST JOSEPH CHILDREN'S HOME	9152121	0610	103F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018288	10/14/2019	187.32	ST JOSEPH CHILDREN'S HOME	9152121	0610	103F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018288	10/14/2019	70.48	ST JOSEPH CHILDREN'S HOME	9152121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
U S POSTAL SERVICE	2018287	10/14/2019	110.00	ST JOSEPH CHILDREN'S HOME	9151077	0531	103X	SERVICE, POSTAGE/POSTAL **
13	FY	2020	2,646.94					
CARDINAL OFFICE PRODUCTS	2016425	09/30/2019	193.84	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016425	09/30/2019	49.97	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016425	09/30/2019	159.26	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016425	09/30/2019	159.26	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016425	09/30/2019	159.26	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016425	09/30/2019	30.81	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018804	10/16/2019	191.43	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018804	10/16/2019	191.43	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018804	10/16/2019	79.97	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018804	10/16/2019	107.93	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018804	10/16/2019	107.93	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2018804	10/16/2019	107.93	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2015658	09/25/2019	23.40	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2015658	09/25/2019	7.05	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK WAUSAU #40311 VR#WAU40311
COMPLETE PRINTER SOURCE	2016391	09/30/2019	19.80	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2016391	09/30/2019	5.88	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
CREATIVE IMAGE TECHNOLOGIES	2018833	10/16/2019	215.38	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2018833	10/16/2019	21.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
DAVID BIEDRZYCKI	2019023	10/17/2019	900.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	735X	SERVICE, STORYTELLER **
DUPLICATOR SALES AND SERVICE IN	2016180	09/27/2019	797.50	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0739	900XF	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2017) (1020)**
GLOBE MICROSYSTEM LLC	2016157	09/27/2019	188.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	SOFTWARE **
JERALD HENRY SMITH	2015588	09/25/2019	1,000.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0349	125F	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2016390	09/30/2019	16.65	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
KURTZ BROS INC	2016390	09/30/2019	3.37	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER ACCO OPTIMA #35556 VR #03197
KURTZ BROS INC	2016390	09/30/2019	15.82	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2018490	10/15/2019	21.16	ST MATTHEWS ELEMENTARY SCHOOL	0641977	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	2018490	10/15/2019	5.56	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PROSYS INFORMATION SYSTEMS	2016905	10/02/2019	40.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2015657	09/25/2019	42.25	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2015657	09/25/2019	4.20	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2018493	10/15/2019	45.39	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2018493	10/15/2019	10.40	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2018493	10/15/2019	17.90	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12
PYRAMID SCHOOL PRODUCTS	2018493	10/15/2019	11.62	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	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	2018493	10/15/2019	1.55	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME WESCOTT VR #10545
PYRAMID SCHOOL PRODUCTS	2018493	10/15/2019	1.80	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2018493	10/15/2019	4.20	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
SCHOOL SPECIALTY	2018494	10/15/2019	26.15	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629 VR #405788
SCHOOL SPECIALTY	2018494	10/15/2019	48.48	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY	2018494	10/15/2019	46.80	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR #007560
SCHOOL SPECIALTY	2018494	10/15/2019	27.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM SCHOOL SMART #4886 VR #087811
TEACHERS SYNERGY INC	2017370	10/04/2019	22.40	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2016810	10/02/2019	299.96	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2016810	10/02/2019	38.58	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2016158	09/27/2019	525.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0739	900XF	RADIO, TWO- WAY VHF TK-D240VK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2016158	09/27/2019	50.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
18	FY	2020	6,043.27					
CARMICHAELS BOOKSTORE LLC	2017720	10/08/2019	2,586.50	STATE AGENCY ADMINISTRATION	9331170	0643	103X	BOOK, PAPERBACK (7653) **
KCA	2017937	10/09/2019	150.00	STATE AGENCY ADMINISTRATION	9331053	0338	103X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
U S POSTAL SERVICE	2015895	09/26/2019	55.00	STATE AGENCY ADMINISTRATION	9331077	0531	103X	SERVICE, POSTAGE/POSTAL **
3	FY	2020	2,791.50					
CROOKED RIVER FARMS LLC	2018141	10/11/2019	900.00	STONESTREET ELEMENTARY SCHOOL	0712104	0349	125F	SERVICE, PROFESSIONAL **
FAMILY RESOURCE SERVICE COALITI	2017355	10/04/2019	240.00	STONESTREET ELEMENTARY SCHOOL	0712104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILTON LEXINGTON DOWNTOWN	2017536	10/08/2019	288.00	STONESTREET ELEMENTARY SCHOOL	0712104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
HILTON LEXINGTON DOWNTOWN	2017536	10/08/2019	27.36	STONESTREET ELEMENTARY SCHOOL	0712104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
LANG COMPANY	2017885	10/09/2019	1,080.00	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LEARNING A-Z COMPANY	2015731	09/25/2019	199.90	STONESTREET ELEMENTARY SCHOOL	0711077	0650	900XF	SOFTWARE **
LOU TATE FOUNDATION INC	2016548	10/01/2019	500.00	STONESTREET ELEMENTARY SCHOOL	0712104	0349	125F	SERVICE, ARTIST **
MILLER TRANSPORTATION	2017182	10/04/2019	430.00	STONESTREET ELEMENTARY SCHOOL	0711077	0514	900XF	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2017182	10/04/2019	430.00	STONESTREET ELEMENTARY SCHOOL	0711077	0514	900XF	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2017182	10/04/2019	430.00	STONESTREET ELEMENTARY SCHOOL	0711077	0514	900XF	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2017182	10/04/2019	430.00	STONESTREET ELEMENTARY SCHOOL	0711077	0514	900XF	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2017182	10/04/2019	430.00	STONESTREET ELEMENTARY SCHOOL	0711077	0514	900XF	SERVICE, FIELD TRIP BUS (7719) **
PIONEER VALLEY EDUCATIONAL PRE	2015625	09/25/2019	11,160.00	STONESTREET ELEMENTARY SCHOOL	0711170	0644	160X	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2015625	09/25/2019	192.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
R G RILEY & SONS INC	2017970	10/10/2019	52.38	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125F	CLOTHING, MISCELLANEOUS **

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R G RILEY & SONS INC	2017970	10/10/2019	52.38	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125F	CLOTHING, MISCELLANEOUS **
R G RILEY & SONS INC	2017970	10/10/2019	52.38	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125F	CLOTHING, MISCELLANEOUS **
R G RILEY & SONS INC	2017970	10/10/2019	52.38	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125F	CLOTHING, MISCELLANEOUS **
R G RILEY & SONS INC	2017970	10/10/2019	34.92	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125F	CLOTHING, MISCELLANEOUS **
R G RILEY & SONS INC	2017970	10/10/2019	23.28	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125F	CLOTHING, MISCELLANEOUS **
R G RILEY & SONS INC	2017970	10/10/2019	23.28	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125F	CLOTHING, MISCELLANEOUS **
R G RILEY & SONS INC	2017970	10/10/2019	23.28	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125F	CLOTHING, MISCELLANEOUS **
R G RILEY & SONS INC	2017970	10/10/2019	23.28	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125F	CLOTHING, MISCELLANEOUS **
R G RILEY & SONS INC	2017970	10/10/2019	132.33	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	2018040	10/10/2019	96.98	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2018040	10/10/2019	48.49	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018219	10/11/2019	2,245.42	STONESTREET ELEMENTARY SCHOOL	0711013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
STUDIES WEEKLY	2016966	10/03/2019	620.10	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	PUBLICATION **
TOM SEXTON AND ASSOCIATES	2018183	10/11/2019	224.00	STONESTREET ELEMENTARY SCHOOL	0711987	0733	900XA	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 15 +/- 1" ARTCO BELL #ABC-7105 (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2018183	10/11/2019	840.00	STONESTREET ELEMENTARY SCHOOL	0711987	0733	900XA	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 15 +/- 1" ARTCO BELL #ABC-7105 (SPECIFY COLOR) **
TUMBLEWEED PRESS INC	2015940	09/26/2019	300.00	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	SOFTWARE **
14	FY	2020	21,582.14					
ALL ABOUT TRAVEL LLC	2019177	10/18/2019	342.00	STOPHER ELEMENTARY	2112123	0580	337EC	SERVICE, TRAVEL AGENCY **
CARDINAL OFFICE PRODUCTS	2016337	09/30/2019	37.18	STOPHER ELEMENTARY	2111977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016341	09/30/2019	24.90	STOPHER ELEMENTARY	2112826	0679	712X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016341	09/30/2019	13.28	STOPHER ELEMENTARY	2112826	0679	712X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016341	09/30/2019	39.88	STOPHER ELEMENTARY	2112826	0679	712X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016341	09/30/2019	39.88	STOPHER ELEMENTARY	2112826	0679	712X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016341	09/30/2019	39.88	STOPHER ELEMENTARY	2112826	0679	712X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016342	09/30/2019	39.88	STOPHER ELEMENTARY	2112826	0679	712X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
DUPLICATOR SALES AND SERVICE IN	2015455	09/25/2019	6,562.77	STOPHER ELEMENTARY	2111987	0739	900XA	COPIERS, ACCESSORIES, PARTS AND SUPPLIES, LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2018974	10/17/2019	2,000.00	STOPHER ELEMENTARY	2111077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
GLOBE MICROSYSTEM LLC	2017026	10/03/2019	188.00	STOPHER ELEMENTARY	2112826	0679	712X	SOFTWARE **
HILLYARD KENTUCKY	2018187	10/11/2019	20.44	STOPHER ELEMENTARY	2111977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2018187	10/11/2019	31.90	STOPHER ELEMENTARY	2111977	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
LAKESHORE LEARNING MATERIALS	2018810	10/16/2019	74.39	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
MATH LEARNING CENTER	2017042	10/03/2019	36.00	STOPHER ELEMENTARY	2111170	0643	160X	BOOK **

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MATH LEARNING CENTER	2017042	10/03/2019	36.00	STOPHER ELEMENTARY	2111170	0643	160X	BOOK **
MATH LEARNING CENTER	2017042	10/03/2019	10.00	STOPHER ELEMENTARY	2111170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCS PEARSON INC	2018728	10/16/2019	40.00	STOPHER ELEMENTARY	2111077	0650	900XF	SOFTWARE **
NCS PEARSON INC	2018728	10/16/2019	5.00	STOPHER ELEMENTARY	2111077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2016396	09/30/2019	24.90	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG APC #9739 VR #1285051
SCHOOL SPECIALTY	2016396	09/30/2019	11.50	STOPHER ELEMENTARY	2112826	0679	712X	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #336769
SCHOOL SPECIALTY	2016996	10/03/2019	64.50	STOPHER ELEMENTARY	2112826	0679	712X	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
13	FY	2020	9,766.63					
DUPLICATOR SALES AND SERVICE IN	2017781	10/09/2019	240.00	STUART ACADEMY	1441118	0610	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
EDMENTUM INC	2018075	10/10/2019	350.00	STUART ACADEMY	1441118	0650	900XF	SOFTWARE **
KURTZ BROS INC	2018041	10/10/2019	78.75	STUART ACADEMY	1441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LANG COMPANY	2017886	10/09/2019	42.00	STUART ACADEMY	1441077	0610	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (MINOLTA) (MA-758-1500000977) (1087) **
LESLIE A TEXAS	2017185	10/04/2019	15,000.00	STUART ACADEMY	1442053	0322	320DC	SERVICE, CONSULTANT **
LOYALTY MEDIA GROUP LLC	2015626	09/25/2019	4,995.00	STUART ACADEMY	1441077	0322	900XF	SERVICE, CONSULTANT **
PYRAMID SCHOOL PRODUCTS	2017986	10/10/2019	118.53	STUART ACADEMY	1441977	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #2119667
RADIO COMMUNICATIONS SYSTEMS	2019292	10/18/2019	780.00	STUART ACADEMY	1441077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
RADIO COMMUNICATIONS SYSTEMS	2019292	10/18/2019	30.00	STUART ACADEMY	1441077	0739	900XF	SERVICE, SHIPPING***
SCHOOL SPECIALTY	2016397	09/30/2019	65.64	STUART ACADEMY	1441118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON #0063300 VR #027282
SCHOOL SPECIALTY	2016397	09/30/2019	35.53	STUART ACADEMY	1441118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ROYAL BLUE PACON #0063200 VR #082289
SCHOOL SPECIALTY	2016397	09/30/2019	56.22	STUART ACADEMY	1441118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB EMERALD GREEN PACON #0063140 VR #027279
SCHOOL SPECIALTY	2016397	09/30/2019	35.53	STUART ACADEMY	1441118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ORANGE PACON #63100 VR #027294
SCHOOL SPECIALTY	2016397	09/30/2019	34.46	STUART ACADEMY	1441118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB PINK PACON #63260 VR #027297
SCHOOL SPECIALTY	2016397	09/30/2019	34.99	STUART ACADEMY	1441118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY BLUE PACON #0063150 VR #076580
SCHOOL SPECIALTY	2016397	09/30/2019	28.94	STUART ACADEMY	1441118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON #0063000 VR #027288
SCHOOL SPECIALTY	2016397	09/30/2019	71.06	STUART ACADEMY	1441118	0650	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW PACON #0063080 VR #027291
SCHOOL SPECIALTY	2016397	09/30/2019	3.72	STUART ACADEMY	1441118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057
SCHOOL SPECIALTY	2016397	09/30/2019	3.72	STUART ACADEMY	1441118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN PACON #37026 VR #006060
SCHOOL SPECIALTY	2016397	09/30/2019	3.72	STUART ACADEMY	1441118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063
SCHOOL SPECIALTY	2016397	09/30/2019	3.72	STUART ACADEMY	1441118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066

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SCHOOL SPECIALTY	2016397	09/30/2019	3.72	STUART ACADEMY	1441118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PAGON #0037106 VR #006069
SCHOOL SPECIALTY	2016397	09/30/2019	3.72	STUART ACADEMY	1441118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN PAGON #0037126 VR #006072
SCHOOL SPECIALTY	2016397	09/30/2019	3.72	STUART ACADEMY	1441118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PAGON #37136 VR #006405
SCHOOL SPECIALTY	2016397	09/30/2019	9.30	STUART ACADEMY	1441118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN PAGON CORP #0037146 VR #006075
SCHOOL SPECIALTY	2016397	09/30/2019	3.72	STUART ACADEMY	1441118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PAGON #37166 VR #006078
SCHOOL SPECIALTY	2016397	09/30/2019	3.72	STUART ACADEMY	1441118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PAGON #0037266 VR #006084
SCHOOL SPECIALTY	2016397	09/30/2019	3.72	STUART ACADEMY	1441118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE PAGON #0037186 VR #006081
SCHOOL SPECIALTY	2016397	09/30/2019	9.30	STUART ACADEMY	1441118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PAGON #37306 VR #006087
SCHOOL SPECIALTY	2016397	09/30/2019	3.72	STUART ACADEMY	1441118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PAGON CORP #0037336 VR #006090
SOLUTION TREE LLC	2017170	10/04/2019	10,903.13	STUART ACADEMY	1442053	0322	552ES	SERVICE, CONSULTANT **
SOLUTION TREE LLC	2017171	10/04/2019	26,000.00	STUART ACADEMY	1442053	0322	320DC	SERVICE, CONSULTANT **
11	FY	2020	59,511.17					
BRIAN L SEGER	2017794	10/09/2019	64.40	SUPPLY SERVICES	SU11084	0893	900XS	PANTS, MEN'S INDUSTRIAL PLAIN FRONT WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL RED KAP VR #PT20NV (SPECIFY SIZE AND INSEAM)**
GLOBAL EQUIPMENT COMPANY INC	2015821	09/26/2019	1,678.00	SUPPLY SERVICES	SU11084	0610	900XS	SUPPLIES, MATERIAL HANDLING **
GLOBAL EQUIPMENT COMPANY INC	2015821	09/26/2019	960.00	SUPPLY SERVICES	SU11084	0610	900XS	SUPPLIES, MATERIAL HANDLING **
GLOBAL EQUIPMENT COMPANY INC	2015821	09/26/2019	395.83	SUPPLY SERVICES	SU11084	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAINGER	2017482	10/07/2019	671.10	SUPPLY SERVICES	SU11084	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
3	FY	2020	3,769.33					
ALEIDINE J MOELLER	2016073	09/27/2019	2,000.00	TEACH & LEARN INNOVATION	CM12278	0322	401F	SERVICE, PROFESSIONAL **
BARNES AND NOBLE BOOKSELLERS	2018755	10/16/2019	73.48	TEACH & LEARN INNOVATION	CM12282	0643	401F	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARTHOLOMEW CONSOLIDATED SCH	2016261	09/27/2019	1,000.00	TEACH & LEARN INNOVATION	CM11214	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
CARLY MUETTERTIES	2017018	10/03/2019	10,000.00	TEACH & LEARN INNOVATION	CM12626	0349	0F6X	SERVICE, PROFESSIONAL **
CARMICHAELS BOOKSTORE LLC	2016959	10/03/2019	1,677.64	TEACH & LEARN INNOVATION	CM12284	0643	401F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2017376	10/07/2019	17.50	TEACH & LEARN INNOVATION	CM12286	0643	401F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2017619	10/08/2019	1,223.25	TEACH & LEARN INNOVATION	CM12284	0643	401F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2017619	10/08/2019	1,375.13	TEACH & LEARN INNOVATION	CM12284	0643	401F	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
COOPERATIVE EDUCATIONAL SERVIC	2016960	10/03/2019	11,060.00	TEACH & LEARN INNOVATION	CM12053	0338	401FR	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COOPERATIVE EDUCATIONAL SERVIC	2016960	10/03/2019	2,100.00	TEACH & LEARN INNOVATION	CM12053	0338	401FR	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COUNCIL OF THE GREAT CITY SCHOC	2016262	09/27/2019	375.00	TEACH & LEARN INNOVATION	CM11214	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
ENTERPRISE HOLDINGS INC	2017394	10/07/2019	490.86	TEACH & LEARN INNOVATION	CM12053	0580	401FR	RENTAL, VEHICLE **
JACKS TRAVEL PROFESSIONALS INTE	2016743	10/02/2019	664.00	TEACH & LEARN INNOVATION	CM12053	0580	401FR	SERVICE, TRAVEL AGENCY **
KENTUCKY COUNCIL FOR THE SOCIA	2019207	10/18/2019	2,000.00	TEACH & LEARN INNOVATION	CM12286	0338	401F	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2018071	10/10/2019	36.00	TEACH & LEARN INNOVATION	CM11274	0610	900XS	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PAGON #3763 VR #50001

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LEARNING FORWARD	2016263	09/27/2019	1,060.00	TEACH & LEARN INNOVATION	CM11214	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
NATIONAL COUNCIL OF TEACHERS O	2016345	09/30/2019	2,094.00	TEACH & LEARN INNOVATION	CM12284	0338	401F	SERVICE, CONFERENCE & SEMINAR **
OHIO STATE UNIVERSITY	2017555	10/08/2019	6,425.00	TEACH & LEARN INNOVATION	CM11232	0810	900XS	SERVICE, TRAINING **
RAYMOND WEAVER	2017333	10/04/2019	8.10	TEACH & LEARN INNOVATION	CM15361	0643	091X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2017333	10/04/2019	7.95	TEACH & LEARN INNOVATION	CM15361	0643	091X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2017333	10/04/2019	6.21	TEACH & LEARN INNOVATION	CM15361	0643	091X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2017333	10/04/2019	7.44	TEACH & LEARN INNOVATION	CM15361	0643	091X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2017333	10/04/2019	5.67	TEACH & LEARN INNOVATION	CM15361	0643	091X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2017333	10/04/2019	8.64	TEACH & LEARN INNOVATION	CM15361	0643	091X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2017333	10/04/2019	5.79	TEACH & LEARN INNOVATION	CM15361	0643	091X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2017333	10/04/2019	6.06	TEACH & LEARN INNOVATION	CM15361	0643	091X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2017333	10/04/2019	7.41	TEACH & LEARN INNOVATION	CM15361	0643	091X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2017333	10/04/2019	6.33	TEACH & LEARN INNOVATION	CM15361	0643	091X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2017333	10/04/2019	5.13	TEACH & LEARN INNOVATION	CM15361	0643	091X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2017333	10/04/2019	6.75	TEACH & LEARN INNOVATION	CM15361	0643	091X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2017333	10/04/2019	5.79	TEACH & LEARN INNOVATION	CM15361	0643	091X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RHODEN STREETER	2015862	09/26/2019	1,200.00	TEACH & LEARN INNOVATION	CM12278	0322	401F	SERVICE, PROFESSIONAL **
THINKING COLLABORATIVE LLC	2017627	10/08/2019	1,600.00	TEACH & LEARN INNOVATION	CM12284	0643	401F	BOOK **
THINKING COLLABORATIVE LLC	2017627	10/08/2019	160.00	TEACH & LEARN INNOVATION	CM12284	0643	401F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNIVERSITY OF LOUISVILLE	2016259	09/27/2019	700.00	TEACH & LEARN INNOVATION	CM11214	0449	900XS	SERVICE, BUILDING RENTAL **
UNIVERSITY OF LOUISVILLE	2016260	09/27/2019	700.00	TEACH & LEARN INNOVATION	CM11214	0449	900XS	SERVICE, BUILDING RENTAL **
UNIVERSITY OF LOUISVILLE	2016476	09/30/2019	700.00	TEACH & LEARN INNOVATION	CM11214	0449	900XS	SERVICE, BUILDING RENTAL **
UNIVERSITY OF LOUISVILLE	2017656	10/08/2019	300.00	TEACH & LEARN INNOVATION	CM11214	0449	900XS	SERVICE, BUILDING RENTAL **
23	FY	2020	49,119.13					
A T & T MOBILITY	2016994	10/03/2019	450.00	TEACHING & LEARNING	CA11214	0534	900XS	SERVICE, CELLULAR PHONES ** (KYMA-758-1300000452-2)
BELLARMINE UNIVERSITY	2017560	10/08/2019	12,300.00	TEACHING & LEARNING	CA12232	0240	401F	SERVICE, TUITION **
CARDINAL OFFICE PRODUCTS	2016622	10/01/2019	84.62	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016622	10/01/2019	15.53	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017096	10/03/2019	114.40	TEACHING & LEARNING	CA11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2015459	09/25/2019	21.67	TEACHING & LEARNING	CA11214	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2016244	09/27/2019	181.09	TEACHING & LEARNING	CA11214	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**

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DELL MARKETING LP	2018339	10/14/2019	514.97	TEACHING & LEARNING	CA11053	0734	900XS	COMPUTER, DELL TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY (MA-758-1600000408-1) **OPTIPLEX 5070 SFF, i5-8500, 8GB MEMORY, 500GB SATA HARD DRIVE, 3 YEAR NBD WARRANTY - NO OPTICAL DRIVE
KFC YUM CENTER	2017178	10/04/2019	3,027.22	TEACHING & LEARNING	CA11214	0449	900XS	SERVICE, BUILDING RENTAL **
NORTH AMERICAN COUNCIL FOR ON	2016620	10/01/2019	990.00	TEACHING & LEARNING	CA12053	0338	401E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	2018042	10/10/2019	9.16	TEACHING & LEARNING	CA11214	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2018042	10/10/2019	8.40	TEACHING & LEARNING	CA11214	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2018042	10/10/2019	3.60	TEACHING & LEARNING	CA11214	0610	900XS	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2018042	10/10/2019	1.42	TEACHING & LEARNING	CA11214	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2018042	10/10/2019	8.78	TEACHING & LEARNING	CA11214	0610	900XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
READING RECOVERY COUNCIL OF NC	2018757	10/16/2019	2,025.00	TEACHING & LEARNING	CA12232	0338	401F	SERVICE, CONFERENCE & SEMINAR **
SUN DATA CENTER LLC	2017059	10/03/2019	345.00	TEACHING & LEARNING	CA12053	0650	401E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2015885	09/26/2019	464.04	TEACHING & LEARNING	CA11170	0739	900XV	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, AND STANDS. SHURE. COMMERCIAL GRADE (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	2015885	09/26/2019	364.08	TEACHING & LEARNING	CA11170	0739	900XV	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, AND STANDS. SHURE. COMMERCIAL GRADE (BID DISCOUNT IS 36.00% OFF LIST) **
UNIVERSITY OF LOUISVILLE	2015463	09/25/2019	1,325.00	TEACHING & LEARNING	CA11214	0449	900XS	SERVICE, BUILDING RENTAL **
UNIVERSITY OF LOUISVILLE	2015492	09/25/2019	1,325.00	TEACHING & LEARNING	CA11214	0449	900XS	SERVICE, BUILDING RENTAL **
15	FY	2020	23,578.98					
APPLE COMPUTER INC	2018761	10/16/2019	65.00	TECHNOLOGY DIVISION	TD11100	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2018761	10/16/2019	18.00	TECHNOLOGY DIVISION	TD11100	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2018761	10/16/2019	59.90	TECHNOLOGY DIVISION	TD11100	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
ARROW ELECTRIC CO INC	2018948	10/16/2019	325.00	TECHNOLOGY DIVISION	TD11100	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((

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ARROW ELECTRIC CO INC	2018948	10/16/2019	95.00	TECHNOLOGY DIVISION	TD11100	0434	900XS	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
CARMICHAELS BOOKSTORE LLC	2016245	09/27/2019	293.58	TECHNOLOGY DIVISION	TD11507	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2016245	09/27/2019	45.35	TECHNOLOGY DIVISION	TD11507	0643	900XS	BOOK, PAPERBACK (7653) **
COUNCIL OF THE GREAT CITY SCHOC	2016282	09/30/2019	175.00	TECHNOLOGY DIVISION	TD11507	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
CREATIVE IMAGE TECHNOLOGIES	2018370	10/14/2019	78,000.00	TECHNOLOGY DIVISION	TD12013	0735	162E	SOFTWARE **
PROSYS INFORMATION SYSTEMS	2015326	09/24/2019	2,784.00	TECHNOLOGY DIVISION	TD12013	0734	162E	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	2015326	09/24/2019	40.00	TECHNOLOGY DIVISION	TD12013	0735	162E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2016929	10/02/2019	509.60	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2016929	10/02/2019	20.00	TECHNOLOGY DIVISION	TD12013	0734	162E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
SJN DATA CENTER LLC	2015747	09/25/2019	198.00	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TANGIBLE PLAY	2017148	10/03/2019	70.35	TECHNOLOGY DIVISION	TD12013	0734	162E	AIDS, MISCELLANEOUS TEACHING **
TANGIBLE PLAY	2017148	10/03/2019	70.35	TECHNOLOGY DIVISION	TD12013	0734	162E	AIDS, MISCELLANEOUS TEACHING **
TANGIBLE PLAY	2017148	10/03/2019	70.35	TECHNOLOGY DIVISION	TD12013	0734	162E	AIDS, MISCELLANEOUS TEACHING **
TANGIBLE PLAY	2017148	10/03/2019	85.98	TECHNOLOGY DIVISION	TD12013	0734	162E	AIDS, MISCELLANEOUS TEACHING **
TANGIBLE PLAY	2017148	10/03/2019	158.00	TECHNOLOGY DIVISION	TD12013	0734	162E	AIDS, MISCELLANEOUS TEACHING **
TANGIBLE PLAY	2017148	10/03/2019	39.00	TECHNOLOGY DIVISION	TD12013	0734	162E	AIDS, MISCELLANEOUS TEACHING **
TROXELL COMMUNICATIONS INC	2015764	09/25/2019	145.47	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2015985	09/26/2019	3,826.00	TECHNOLOGY DIVISION	TD11507	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
11	FY	2020	87,093.93					
APPLE COMPUTER INC	2018407	10/14/2019	882.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	2018935	10/16/2019	49.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
CARDINAL OFFICE PRODUCTS	2016246	09/27/2019	117.87	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2015974	09/26/2019	21.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2015992	09/26/2019	1,599.98	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **

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SJN DATA CENTER LLC	2018936	10/16/2019	26.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2018936	10/16/2019	36.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SPRINT	2015583	09/25/2019	37.99	TECHNOLOGY INTEGRATION	CE11507	0534	900XS	SERVICE, CELLULAR TELEPHONE (SPRINT/NEXTEL) ** (WSCA CONTRACT KY MA 758 1300000622)
UBM LLC	2015882	09/26/2019	698.00	TECHNOLOGY INTEGRATION	CE11507	0339	900XS	TRAINING, WEB BASED **
8	FY	2020	3,467.84					
CARDINAL OFFICE PRODUCTS	2016173	09/27/2019	27.00	THE BROOK - DUPONT	0191977	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2016176	09/27/2019	15.50	THE BROOK - DUPONT	0191121	0610	103XA	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 **
COMPLETE PRINTER SOURCE	2016176	09/27/2019	9.85	THE BROOK - DUPONT	0191121	0610	103XA	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2016176	09/27/2019	8.40	THE BROOK - DUPONT	0191121	0610	103XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
COMPLETE PRINTER SOURCE	2016176	09/27/2019	29.40	THE BROOK - DUPONT	0191121	0610	103XA	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2016176	09/27/2019	14.32	THE BROOK - DUPONT	0191121	0610	103XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC299002
PYRAMID SCHOOL PRODUCTS	2016174	09/27/2019	27.48	THE BROOK - DUPONT	0191977	0610	103XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2016174	09/27/2019	34.56	THE BROOK - DUPONT	0191977	0610	103XA	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #100
SCHOOL SPECIALTY	2016175	09/27/2019	7.80	THE BROOK - DUPONT	0191977	0610	103XA	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	2016175	09/27/2019	5.60	THE BROOK - DUPONT	0191977	0610	103XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2016175	09/27/2019	15.00	THE BROOK - DUPONT	0191977	0610	103XA	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2016175	09/27/2019	16.00	THE BROOK - DUPONT	0191977	0610	103XA	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY	2016175	09/27/2019	21.00	THE BROOK - DUPONT	0191977	0610	103XA	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	2016175	09/27/2019	1.96	THE BROOK - DUPONT	0191977	0610	103XA	PAINT, LIQUID TEMPERA 16 OZ TURQUOISE CRAYOLA #54-1216-048 VR #007860
SCHOOL SPECIALTY	2016175	09/27/2019	5.88	THE BROOK - DUPONT	0191977	0610	103XA	PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY	2016175	09/27/2019	5.88	THE BROOK - DUPONT	0191977	0610	103XA	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY	2016175	09/27/2019	3.71	THE BROOK - DUPONT	0191977	0610	103XA	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875

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SCHOOL SPECIALTY	2016175	09/27/2019	3.71	THE BROOK - DUPONT	0191977	0610	103XA	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	2016197	09/27/2019	16.36	THE BROOK - DUPONT	0191121	0610	103XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016197	09/27/2019	2.44	THE BROOK - DUPONT	0191121	0610	103XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016197	09/27/2019	8.18	THE BROOK - DUPONT	0191121	0610	103XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016197	09/27/2019	8.18	THE BROOK - DUPONT	0191121	0610	103XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016197	09/27/2019	8.18	THE BROOK - DUPONT	0191121	0610	103XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SUMDOG INC	2019139	10/17/2019	160.00	THE BROOK - DUPONT	0192121	0650	103F	SOFTWARE **
6	FY	2020	456.39					
COMPLETE PRINTER SOURCE	2016325	09/30/2019	11.36	THE BROOK - KMI	0202121	0610	103F	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	2016325	09/30/2019	11.36	THE BROOK - KMI	0202121	0610	103F	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BGR
COMPLETE PRINTER SOURCE	2016325	09/30/2019	11.36	THE BROOK - KMI	0202121	0610	103F	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA
COMPLETE PRINTER SOURCE	2016325	09/30/2019	73.50	THE BROOK - KMI	0202121	0610	103F	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2016459	09/30/2019	407.94	THE BROOK - KMI	0202121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016459	09/30/2019	458.94	THE BROOK - KMI	0202121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016459	09/30/2019	458.94	THE BROOK - KMI	0202121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016459	09/30/2019	305.94	THE BROOK - KMI	0202121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016459	09/30/2019	280.44	THE BROOK - KMI	0202121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016459	09/30/2019	280.44	THE BROOK - KMI	0202121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016459	09/30/2019	280.44	THE BROOK - KMI	0202121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016459	09/30/2019	152.98	THE BROOK - KMI	0202121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
KURTZ BROS INC	2017285	10/04/2019	10.50	THE BROOK - KMI	0202121	0610	103F	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	2017285	10/04/2019	35.28	THE BROOK - KMI	0202121	0610	103F	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX KURTZ BROS VR #13226
LANG COMPANY	2019198	10/18/2019	96.00	THE BROOK - KMI	0201121	0610	103XA	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
PYRAMID SCHOOL PRODUCTS	2016326	09/30/2019	17.95	THE BROOK - KMI	0202121	0610	103F	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2016326	09/30/2019	13.80	THE BROOK - KMI	0202121	0610	103F	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2016327	09/30/2019	105.00	THE BROOK - KMI	0202121	0610	103F	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	2016327	09/30/2019	17.00	THE BROOK - KMI	0202121	0610	103F	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART VR #085022
SCHOOL SPECIALTY	2016327	09/30/2019	33.40	THE BROOK - KMI	0202121	0610	103F	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2016327	09/30/2019	47.60	THE BROOK - KMI	0202121	0610	103F	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	2016327	09/30/2019	9.36	THE BROOK - KMI	0202121	0610	103F	PAD, POST-IT-NOTES 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #086845
SCHOOL SPECIALTY	2016327	09/30/2019	1.48	THE BROOK - KMI	0202121	0610	103F	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #040617
6	FY	2020	3,121.01					
CARDINAL OFFICE PRODUCTS	2015603	09/25/2019	9.60	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015603	09/25/2019	16.32	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2015597	09/25/2019	67.90	THE PHOENIX SCHOOL OF DISCOVER	2011118	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
DEMCO	2016141	09/27/2019	12.34	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2016141	09/27/2019	9.49	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2016141	09/27/2019	9.49	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2016141	09/27/2019	15.31	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2016141	09/27/2019	143.42	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DOO WOP MUSIC SHOP	2017282	10/04/2019	102.60	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	713X	REED, Bb CLARINET, BOX OF 10. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** VANDOREN VR #CR19
DOO WOP MUSIC SHOP	2017282	10/04/2019	102.60	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	713X	REED, Bb CLARINET, BOX OF 10. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** VANDOREN VR #CR19
ERIK BRYANT STEARMAN	2018156	10/11/2019	40.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125F	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2018156	10/11/2019	88.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125F	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2018156	10/11/2019	48.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125F	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2018156	10/11/2019	50.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125F	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2018156	10/11/2019	55.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125F	CLOTHING, MISCELLANEOUS **
FAMILY RESOURCE SERVICE COALITI	2018252	10/14/2019	240.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GUITAR CENTER STORES INC	2018155	10/11/2019	83.96	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	713X	REED, Bb CLARINET. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** LEGERE VR #Bb CLARINET

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GUITAR CENTER STORES INC	2018155	10/11/2019	83.96	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	713X	REED, Bb CLARINET. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** LEGERE VR #Bb CLARINET
GUITAR CENTER STORES INC	2018155	10/11/2019	83.96	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	713X	REED, Bb CLARINET. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** LEGERE VR #Bb CLARINET
GUITAR CENTER STORES INC	2018155	10/11/2019	83.96	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	713X	REED, Bb CLARINET. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** LEGERE VR #Bb CLARINET
HILTON LEXINGTON DOWNTOWN	2018444	10/15/2019	334.28	THE PHOENIX SCHOOL OF DISCOVER	2012104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
JEFFERSON COMMUNITY & TECHNIC	2018157	10/11/2019	300.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0679	125F	SERVICE, FEE **
LANCE G NEWMAN II	2015577	09/25/2019	600.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0349	125F	SERVICE, FEE **
LANCE G NEWMAN II	2015577	09/25/2019	120.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0349	125F	SERVICE, FEE **
LANG COMPANY	2018249	10/14/2019	60.00	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2018249	10/14/2019	392.00	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2018249	10/14/2019	180.00	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
MEL OWEN MUSIC INC	2018154	10/11/2019	64.72	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	713X	REED, ALTO SAXOPHONE. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** LEGERE VR #ASXXX
MEL OWEN MUSIC INC	2018154	10/11/2019	64.72	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	713X	REED, ALTO SAXOPHONE. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** LEGERE VR #ASXXX
MEL OWEN MUSIC INC	2018154	10/11/2019	64.72	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	713X	REED, ALTO SAXOPHONE. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** LEGERE VR #ASXXX
MEL OWEN MUSIC INC	2018154	10/11/2019	64.72	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	713X	REED, ALTO SAXOPHONE. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** LEGERE VR #ASXXX
OTC BRANDS INC	2016358	09/30/2019	34.09	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2015792	09/26/2019	14.24	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610	SPCXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2015792	09/26/2019	26.39	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610	SPCXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2015792	09/26/2019	15.17	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2015792	09/26/2019	10.54	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610	SPCXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2015832	09/26/2019	738.75	THE PHOENIX SCHOOL OF DISCOVER	2011121	0733	900XA	TABLE, KIDNEY 48" X 72" ALLIED PLASTICS #F5472K (SPECIFY COLOR) **
SCHOOL SPECIALTY	2016280	09/30/2019	61.57	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016280	09/30/2019	39.59	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016280	09/30/2019	108.23	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016280	09/30/2019	14.05	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
WASHINGTON MUSIC CENTER	2015823	09/26/2019	14.40	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
WASHINGTON MUSIC CENTER	2015823	09/26/2019	9.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
WASHINGTON MUSIC CENTER	2015823	09/26/2019	25.40	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
17	FY	2020	4,712.60					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ARROW ELECTRIC CO INC	2016123	09/27/2019	800.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	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
BEST BUY GOV LLC	2019232	10/18/2019	19.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	SUPPLIES, MISCELLANEOUS VIDEO **
BEST BUY GOV LLC	2019232	10/18/2019	39.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	SUPPLIES, MISCELLANEOUS VIDEO **
BEST BUY GOV LLC	2019232	10/18/2019	29.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	SUPPLIES, MISCELLANEOUS VIDEO **
BEST BUY GOV LLC	2019232	10/18/2019	29.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	SUPPLIES, MISCELLANEOUS VIDEO **
CARMICHAELS BOOKSTORE LLC	2018915	10/16/2019	35.59	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	900XF	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2017226	10/04/2019	392.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2017226	10/04/2019	543.92	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2017226	10/04/2019	100.30	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2017226	10/04/2019	110.48	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2017226	10/04/2019	135.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2017226	10/04/2019	127.48	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2017226	10/04/2019	263.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
GREAT MINDS	2017872	10/09/2019	1,390.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	460C	BOOK **
GREAT MINDS	2017872	10/09/2019	1,390.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	460C	BOOK **
GREAT MINDS	2017872	10/09/2019	1,390.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	460C	BOOK **
GREAT MINDS	2017872	10/09/2019	1,390.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	460C	BOOK **
GREAT MINDS	2017872	10/09/2019	1,390.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	460C	BOOK **
GREAT MINDS	2017872	10/09/2019	1,390.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	460C	BOOK **
GREAT MINDS	2017872	10/09/2019	1,390.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	460C	BOOK **
GREAT MINDS	2017872	10/09/2019	1,390.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	460C	BOOK **
GREAT MINDS	2017872	10/09/2019	1,390.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	460C	BOOK **
GREAT MINDS	2017872	10/09/2019	973.35	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	460C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	2015383	09/24/2019	2,490.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G6, i5-9500 PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	2019132	10/17/2019	460.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2019132	10/17/2019	3,090.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2019128	10/17/2019	739.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

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TROXELL COMMUNICATIONS INC	2019128	10/17/2019	279.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
VALLEY BUSINESS MACHINES	2015958	09/26/2019	6,292.68	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0650	160X	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. NO SUBSTITUTE. VR # TI-15
VEX ROBOTICS INC	2019125	10/17/2019	59.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2019125	10/17/2019	10.49	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
10	FY	2020	29,539.14					
ACADEMY OF MUSIC DEVELOPMENT	2016072	09/27/2019	1,000.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0322	314F	SERVICE, PROFESSIONAL **
ACADEMY OF MUSIC DEVELOPMENT	2017538	10/08/2019	2,000.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0322	314F	SERVICE, PROFESSIONAL **
BARNES AND NOBLE BOOKSELLERS	2015182	09/24/2019	626.70	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015183	09/24/2019	470.02	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015184	09/24/2019	1,096.72	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015185	09/24/2019	1,253.39	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015186	09/24/2019	470.02	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015187	09/24/2019	470.02	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015188	09/24/2019	470.02	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015189	09/24/2019	470.02	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015190	09/24/2019	470.02	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015191	09/24/2019	1,096.72	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015192	09/24/2019	156.67	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015465	09/25/2019	470.02	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015466	09/25/2019	783.37	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015467	09/25/2019	117.51	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015467	09/25/2019	41.89	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015468	09/25/2019	117.51	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015468	09/25/2019	41.89	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015473	09/25/2019	352.52	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015473	09/25/2019	125.68	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015474	09/25/2019	352.52	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015474	09/25/2019	125.68	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015475	09/25/2019	352.52	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015475	09/25/2019	125.68	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015476	09/25/2019	352.52	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015476	09/25/2019	125.68	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015477	09/25/2019	352.52	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015477	09/25/2019	125.68	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015480	09/25/2019	352.52	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015480	09/25/2019	125.68	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015481	09/25/2019	352.52	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015481	09/25/2019	125.68	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015482	09/25/2019	352.52	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015482	09/25/2019	125.68	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015483	09/25/2019	352.52	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015483	09/25/2019	125.68	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015484	09/25/2019	587.53	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**

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BARNES AND NOBLE BOOKSELLERS	2015484	09/25/2019	209.47	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015485	09/25/2019	587.53	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015485	09/25/2019	209.47	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015486	09/25/2019	587.53	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015486	09/25/2019	209.47	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015487	09/25/2019	587.53	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015487	09/25/2019	209.47	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015488	09/25/2019	470.02	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015488	09/25/2019	167.58	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015489	09/25/2019	470.02	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2015489	09/25/2019	167.58	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
CDW LLC	2015410	09/24/2019	16,064.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2015410	09/24/2019	640.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2015410	09/24/2019	1,990.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2015411	09/24/2019	16,064.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2015411	09/24/2019	640.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2015411	09/24/2019	1,990.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2015412	09/24/2019	16,064.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2015412	09/24/2019	640.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2015412	09/24/2019	1,990.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2015413	09/24/2019	16,064.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2015413	09/24/2019	640.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2015413	09/24/2019	1,990.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2015414	09/24/2019	16,064.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2015414	09/24/2019	640.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2015414	09/24/2019	1,990.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2015415	09/24/2019	16,064.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2015415	09/24/2019	640.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **

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CDW LLC	2015415	09/24/2019	1,990.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2015416	09/24/2019	16,064.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2015416	09/24/2019	640.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2015416	09/24/2019	1,990.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2015417	09/24/2019	16,064.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2015417	09/24/2019	640.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2015417	09/24/2019	1,990.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2015418	09/24/2019	16,064.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2015418	09/24/2019	640.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2015418	09/24/2019	1,990.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2015419	09/24/2019	16,064.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2015419	09/24/2019	640.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2015419	09/24/2019	1,990.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2015420	09/24/2019	16,064.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2015420	09/24/2019	640.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2015420	09/24/2019	1,990.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2015421	09/24/2019	16,064.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2015421	09/24/2019	640.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2015421	09/24/2019	1,990.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2015422	09/24/2019	16,064.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2015422	09/24/2019	640.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2015422	09/24/2019	1,990.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2015423	09/24/2019	16,064.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **

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CDW LLC	2015423	09/24/2019	640.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2015423	09/24/2019	1,990.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2015424	09/24/2019	16,064.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2015424	09/24/2019	640.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2015424	09/24/2019	1,990.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2015425	09/24/2019	16,064.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2015425	09/24/2019	640.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2015425	09/24/2019	1,990.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2015426	09/24/2019	16,064.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2015426	09/24/2019	640.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2015426	09/24/2019	1,990.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2015427	09/24/2019	16,064.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2015427	09/24/2019	640.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2015427	09/24/2019	1,990.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2015428	09/24/2019	16,064.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2015428	09/24/2019	640.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2015428	09/24/2019	1,990.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2015429	09/24/2019	16,064.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2015429	09/24/2019	640.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2015429	09/24/2019	1,990.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2015430	09/24/2019	16,064.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2015430	09/24/2019	640.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2015430	09/24/2019	1,990.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

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CDW LLC	2015431	09/24/2019	16,064.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2015431	09/24/2019	640.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2015431	09/24/2019	1,990.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2015432	09/24/2019	16,064.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2015432	09/24/2019	640.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2015432	09/24/2019	1,990.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2015433	09/24/2019	16,064.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2015433	09/24/2019	640.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2015433	09/24/2019	1,990.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2015434	09/24/2019	16,064.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2015434	09/24/2019	640.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2015434	09/24/2019	1,990.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2015435	09/24/2019	16,064.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2015435	09/24/2019	640.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2015435	09/24/2019	1,990.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2015436	09/24/2019	16,064.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2015436	09/24/2019	640.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2015436	09/24/2019	1,990.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2015437	09/24/2019	16,064.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2015437	09/24/2019	640.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2015437	09/24/2019	1,990.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2015438	09/24/2019	16,064.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2015438	09/24/2019	640.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2015438	09/24/2019	1,990.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2015439	09/24/2019	16,064.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2015439	09/24/2019	640.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2015439	09/24/2019	1,990.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2015440	09/24/2019	16,064.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2015440	09/24/2019	640.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2015440	09/24/2019	1,990.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2015441	09/24/2019	16,064.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2015441	09/24/2019	640.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2015441	09/24/2019	1,990.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2015442	09/24/2019	16,064.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2015442	09/24/2019	640.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2015442	09/24/2019	1,990.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2015443	09/24/2019	16,064.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2015443	09/24/2019	640.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2015443	09/24/2019	1,990.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2015707	09/25/2019	16,064.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2015707	09/25/2019	640.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2015707	09/25/2019	1,990.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2015708	09/25/2019	16,064.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2015708	09/25/2019	640.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2015708	09/25/2019	1,990.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PIONEER VALLEY EDUCATIONAL PRE	2015197	09/24/2019	2,295.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2015197	09/24/2019	183.60	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PIONEER VALLEY EDUCATIONAL PRE	2018740	10/16/2019	168.75	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2018741	10/16/2019	3,375.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2018741	10/16/2019	168.75	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2018742	10/16/2019	3,375.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2018742	10/16/2019	168.75	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2018743	10/16/2019	3,375.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2018743	10/16/2019	168.75	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2018744	10/16/2019	3,375.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2018744	10/16/2019	168.75	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2018745	10/16/2019	3,375.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2018745	10/16/2019	168.75	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2018746	10/16/2019	3,375.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2018746	10/16/2019	168.75	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2018747	10/16/2019	3,375.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2018747	10/16/2019	168.75	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2018748	10/16/2019	3,375.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2018748	10/16/2019	168.75	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2018749	10/16/2019	3,375.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2018749	10/16/2019	168.75	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2018750	10/16/2019	3,375.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2018750	10/16/2019	168.75	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2018751	10/16/2019	3,375.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2018751	10/16/2019	168.75	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2018752	10/16/2019	3,375.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2018752	10/16/2019	168.75	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	2015228	09/24/2019	9,763.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
SJN DATA CENTER LLC	2016647	10/01/2019	20.00	TITLE I,II,IV, & PRG SUPPORT	TI11087	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2017294	10/04/2019	48.00	TITLE I,II,IV, & PRG SUPPORT	TI11004	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
THE DBQ COMPANY	2015163	09/24/2019	1,875.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
THE DBQ COMPANY	2015163	09/24/2019	1,875.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
THE DBQ COMPANY	2015163	09/24/2019	1,875.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
THE DBQ COMPANY	2015163	09/24/2019	1,875.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
THE DBQ COMPANY	2015163	09/24/2019	1,875.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
THE DBQ COMPANY	2015163	09/24/2019	1,875.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
THE DBQ COMPANY	2015163	09/24/2019	675.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE DBQ COMPANY	2015164	09/24/2019	375.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
THE DBQ COMPANY	2015164	09/24/2019	375.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
THE DBQ COMPANY	2015164	09/24/2019	375.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
THE DBQ COMPANY	2015164	09/24/2019	375.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
THE DBQ COMPANY	2015164	09/24/2019	90.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE DBQ COMPANY	2015165	09/24/2019	375.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
THE DBQ COMPANY	2015165	09/24/2019	375.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
THE DBQ COMPANY	2015165	09/24/2019	375.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE DBQ COMPANY	2015174	09/24/2019	270.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE DBQ COMPANY	2015175	09/24/2019	1,875.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
THE DBQ COMPANY	2015175	09/24/2019	1,875.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
THE DBQ COMPANY	2015175	09/24/2019	1,875.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
THE DBQ COMPANY	2015175	09/24/2019	1,875.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
THE DBQ COMPANY	2015175	09/24/2019	450.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE DBQ COMPANY	2015176	09/24/2019	1,875.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
THE DBQ COMPANY	2015176	09/24/2019	1,875.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
THE DBQ COMPANY	2015176	09/24/2019	1,875.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
THE DBQ COMPANY	2015176	09/24/2019	1,875.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
THE DBQ COMPANY	2015176	09/24/2019	450.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE DBQ COMPANY	2015177	09/24/2019	1,875.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
THE DBQ COMPANY	2015177	09/24/2019	1,875.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
THE DBQ COMPANY	2015177	09/24/2019	1,875.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
THE DBQ COMPANY	2015177	09/24/2019	1,875.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
THE DBQ COMPANY	2015177	09/24/2019	450.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE DBQ COMPANY	2015178	09/24/2019	1,875.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
THE DBQ COMPANY	2015178	09/24/2019	1,875.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
THE DBQ COMPANY	2015178	09/24/2019	1,875.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
THE DBQ COMPANY	2015178	09/24/2019	450.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE DBQ COMPANY	2015179	09/24/2019	1,500.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
THE DBQ COMPANY	2015179	09/24/2019	1,500.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
THE DBQ COMPANY	2015179	09/24/2019	1,500.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
THE DBQ COMPANY	2015179	09/24/2019	1,500.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
THE DBQ COMPANY	2015179	09/24/2019	360.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE DBQ COMPANY	2015180	09/24/2019	1,500.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
THE DBQ COMPANY	2015180	09/24/2019	1,500.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
THE DBQ COMPANY	2015180	09/24/2019	1,500.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
THE DBQ COMPANY	2015180	09/24/2019	1,500.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
THE DBQ COMPANY	2015180	09/24/2019	360.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WESTERN KENTUCKY UNIVERSITY	2016964	10/03/2019	44,820.00	TITLE I,II,IV, & PRG SUPPORT	TI11004	0349	900XY	SERVICE, TUITION **
ZEOMI INC	2015598	09/25/2019	65.95	TITLE I,II,IV, & PRG SUPPORT	TI12117	0650	120E	KEYBOARD **
ZEOMI INC	2015598	09/25/2019	6.95	TITLE I,II,IV, & PRG SUPPORT	TI12117	0650	120E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
163	FY	2020	1,062,867.01					
ALL ABOUT TRAVEL LLC	2015587	09/25/2019	35,000.00	TRANSITION READINESS	ST12053	0580	401F	SERVICE, TRAVEL AGENCY **
CARDINAL OFFICE PRODUCTS	2016362	09/30/2019	5.49	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016362	09/30/2019	7.15	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016362	09/30/2019	10.07	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2015826	09/26/2019	737.80	TRANSITION READINESS	ST12170	0643	041EJ	BOOK, PAPERBACK (7653) **
CERTIPORT INC	2017941	10/09/2019	2,995.00	TRANSITION READINESS	ST11161	0646	ASPXA	TEST*
CERTIPORT INC	2017941	10/09/2019	653.40	TRANSITION READINESS	ST11161	0646	ASPXA	TEST*
CERTIPORT INC	2017941	10/09/2019	706.50	TRANSITION READINESS	ST11161	0650	ASPXA	SOFTWARE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL CAREER ACADEMY COAL	2016283	09/30/2019	35.00	TRANSITION READINESS	ST11161	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
NATIONAL CAREER ACADEMY COAL	2016284	09/30/2019	250.00	TRANSITION READINESS	ST11161	0810	900XS	SERVICE, MEMBERSHIP **
POCKET NURSE	2017667	10/08/2019	4,899.56	TRANSITION READINESS	ST11161	0739	ASPXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2017667	10/08/2019	2,215.00	TRANSITION READINESS	ST11161	0739	ASPXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
THE J SARLEY COMPANY	2015349	09/24/2019	350.75	TRANSITION READINESS	ST11161	0697	ASPXA	BOX, TOOL WATERLOO (7507) **
THE J SARLEY COMPANY	2015349	09/24/2019	438.44	TRANSITION READINESS	ST11161	0697	ASPXA	BOX, TOOL WATERLOO (7507) **
THE J SARLEY COMPANY	2015350	09/24/2019	350.75	TRANSITION READINESS	ST11161	0697	ASPXA	BOX, TOOL WATERLOO (7507) **
THE J SARLEY COMPANY	2015350	09/24/2019	438.44	TRANSITION READINESS	ST11161	0697	ASPXA	BOX, TOOL WATERLOO (7507) **
9	FY	2020	49,093.35					
CARDINAL OFFICE PRODUCTS	2016109	09/27/2019	31.59	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017125	10/03/2019	23.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017125	10/03/2019	32.02	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2016021	09/26/2019	101.98	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016021	09/26/2019	113.98	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016021	09/26/2019	56.99	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2017223	10/04/2019	458.97	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
DUPLICATOR SALES AND SERVICE IN	2017782	10/09/2019	4,041.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES, LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2017783	10/09/2019	4,041.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES, LEASE (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	2016399	09/30/2019	61.10	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE. CASCADES VR #IFDH165 (FOR SCHOOL USE)
HILLYARD KENTUCKY	2016536	10/01/2019	61.10	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE. CASCADES VR #IFDH165 (FOR SCHOOL USE)
HILLYARD KENTUCKY	2016537	10/01/2019	61.10	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE. CASCADES VR #IFDH165 (FOR SCHOOL USE)
HILLYARD KENTUCKY	2016985	10/03/2019	61.10	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE. CASCADES VR #IFDH165 (FOR SCHOOL USE)
HILLYARD KENTUCKY	2016986	10/03/2019	61.10	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE. CASCADES VR #IFDH165 (FOR SCHOOL USE)
HILLYARD KENTUCKY	2018507	10/15/2019	61.10	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE. CASCADES VR #IFDH165 (FOR SCHOOL USE)
HILLYARD KENTUCKY	2018508	10/15/2019	61.10	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE. CASCADES VR #IFDH165 (FOR SCHOOL USE)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PCM SALES INC	2015763	09/25/2019	107.38	TRANSPORTATION SERVICES	TR11092	0650	900XS	TONER, DEVELOPER & INK **
SHI INTERNATIONAL CORP	2019123	10/17/2019	20,690.28	TRANSPORTATION SERVICES	TR11092	0735	900XX	SERVICE, GPS TECHNOLOGY INSTALLATION & REPAIR VR TRAVEL
SHI INTERNATIONAL CORP	2019123	10/17/2019	264,250.98	TRANSPORTATION SERVICES	TR11092	0735	900XX	SERVICE, GPS TECHNOLOGY INSTALLATION & REPAIR VR TRAVEL
SHI INTERNATIONAL CORP	2019123	10/17/2019	132,130.72	TRANSPORTATION SERVICES	TR11092	0735	900XX	SERVICE, GPS TECHNOLOGY INSTALLATION & REPAIR VR TRAVEL
15	FY	2020	426,508.39					
ACCO BRANDS CORPORATION	2018505	10/15/2019	679.90	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
BARNES AND NOBLE BOOKSELLERS	2017256	10/04/2019	465.23	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310E	BOOK, PAPERBACK (7653) **
DECKER INC	2018326	10/14/2019	12.20	TRUNNELL ELEMENTARY SCHOOL	1041087	0610	900XF	PART, FURNITURE REPAIR **
DECKER INC	2018326	10/14/2019	14.95	TRUNNELL ELEMENTARY SCHOOL	1041087	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EDMENTUM INC	2018074	10/10/2019	3,885.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0650	310E	SOFTWARE **
EDMENTUM INC	2018078	10/10/2019	5,500.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0735	310E	SOFTWARE **
FAMILY RESOURCE SERVICE COALITI	2016976	10/03/2019	240.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL SERVICE	2016540	10/01/2019	10.39	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2016540	10/01/2019	10.39	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2016540	10/01/2019	10.39	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2016540	10/01/2019	10.39	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2016540	10/01/2019	10.39	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2016540	10/01/2019	10.39	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2016540	10/01/2019	81.55	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2016540	10/01/2019	5.95	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2016540	10/01/2019	3.16	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2016540	10/01/2019	6.23	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2016540	10/01/2019	6.36	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2016540	10/01/2019	10.93	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2017163	10/04/2019	54.75	TRUNNELL ELEMENTARY SCHOOL	1041031	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	2017163	10/04/2019	5.30	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CLIPMALL #HFLTS VR #13231
LAKESHORE LEARNING MATERIALS	2017190	10/04/2019	148.78	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
RAYMOND WEAVER	2016686	10/01/2019	49.45	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
ROBERTS FAMILY FARM LLC	2016687	10/01/2019	525.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0894	125F	SERVICE, FIELD TRIP ADMISSION/FEE **
SCHOOL SPECIALTY	2016523	10/01/2019	23.00	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	711X	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #336769
SCHOOL SPECIALTY	2016523	10/01/2019	7.50	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	711X	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB 500/BOX SCHOOL SMART VR #085020
SCHOOL SPECIALTY	2017201	10/04/2019	104.96	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017201	10/04/2019	26.78	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017201	10/04/2019	23.03	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017488	10/07/2019	13.15	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017488	10/07/2019	13.15	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SUPER DUPER PUBLICATION	2016972	10/03/2019	49.95	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	711X	AIDS, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SUPER DUPER PUBLICATION	2016972	10/03/2019	29.95	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	711X	AIDS, MISCELLANEOUS TEACHING **
VINCENNES ELECTRONICS INC	2015916	09/26/2019	40.00	TRUNNELL ELEMENTARY SCHOOL	1041077	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	2015916	09/26/2019	64.98	TRUNNELL ELEMENTARY SCHOOL	1041077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2015916	09/26/2019	29.99	TRUNNELL ELEMENTARY SCHOOL	1041077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
16	FY	2020	12,183.52					
A M ELECTRIC CO INC	2017879	10/09/2019	71.40	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	LAMP **
ACADEMY OF MUSIC DEVELOPMENT	2016424	09/30/2019	2,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0349	125F	SERVICE, FEE **
ADVENTURE PROMOTIONS LLC	2017173	10/04/2019	170.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
CARDINAL OFFICE PRODUCTS	2015544	09/25/2019	117.98	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017126	10/03/2019	30.24	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018468	10/15/2019	37.44	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018468	10/15/2019	59.04	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018468	10/15/2019	18.72	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018468	10/15/2019	305.46	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018468	10/15/2019	27.06	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018468	10/15/2019	17.28	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018468	10/15/2019	81.28	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018851	10/16/2019	64.60	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CERTIPORT INC	2018254	10/14/2019	4,740.00	VALLEY TRADITIONAL HIGH SCHOOL	0332944	0646	348F	TEST*
COMPLETE PRINTER SOURCE	2018607	10/15/2019	22.72	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	2018607	10/15/2019	20.16	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
DIONDREA NICOLE GRIFFIN	2016423	09/30/2019	1,300.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0349	125F	SERVICE, GROUP MENTORING (7577) **
DUPLICATOR SALES AND SERVICE IN	2016179	09/27/2019	708.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2016179	09/27/2019	188.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2019195	10/18/2019	2,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
DUPLICATOR SALES AND SERVICE IN	2019196	10/18/2019	2,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
EDMENTUM INC	2016877	10/02/2019	350.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	SOFTWARE **
FAMILY RESOURCE SERVICE COALITI	2017965	10/10/2019	240.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FOLLETT SCHOOL SOLUTIONS	2017257	10/04/2019	1,443.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 15% OFF LIST) (7662) **
FOLLETT SCHOOL SOLUTIONS	2017257	10/04/2019	703.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 15% OFF LIST) (7662) **
GUITAR CENTER STORES INC	2017277	10/04/2019	110.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	BAG, CELLO 1/2 SIZE OF HIGH GRADE CORDURA NYLON W/ LINING STRONG HANDLE BELLAFINA VR# 107433088
GUITAR CENTER STORES INC	2017277	10/04/2019	69.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	BAG, DOUBLE BASS 1/2 SIZE OF HIGH GRADE CORDURA NYLON W/ LINING STRONG HANDLE BELLAFINA VR# 1290447863814
HILLYARD KENTUCKY	2016538	10/01/2019	76.56	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLD400BL
HILLYARD KENTUCKY	2016538	10/01/2019	76.56	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
KENDALL HUNT PUBLISHING COMPA	2016968	10/03/2019	5,517.60	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK **
KENDALL HUNT PUBLISHING COMPA	2016968	10/03/2019	339.95	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK **
KENDALL HUNT PUBLISHING COMPA	2016968	10/03/2019	224.95	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK **
KENDALL HUNT PUBLISHING COMPA	2016968	10/03/2019	6,322.25	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK **
KENDALL HUNT PUBLISHING COMPA	2016968	10/03/2019	407.94	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK **
KENDALL HUNT PUBLISHING COMPA	2016968	10/03/2019	4,023.25	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK **
KENDALL HUNT PUBLISHING COMPA	2016968	10/03/2019	271.96	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK **
KENDALL HUNT PUBLISHING COMPA	2016968	10/03/2019	2,052.95	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY THEATRE ASSOCIATION	2016807	10/02/2019	175.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE WRITING PROJECT	2017184	10/04/2019	100.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE WRITING PROJECT	2017184	10/04/2019	100.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE WRITING PROJECT	2017184	10/04/2019	100.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MEL OWEN MUSIC INC	2017917	10/09/2019	64.72	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	REED, ALTO SAXOPHONE. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** LEGERE VR #ASXXX
PROSYS INFORMATION SYSTEMS	2017104	10/03/2019	256.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
RAYMOND WEAVER	2017276	10/04/2019	75.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	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	2017276	10/04/2019	80.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	REST, SHOULDER VIOLA CONTOURED HIGH DENSITY PLASTIC WITH FOAM PADDING ADJUSTABLE. FOM VR #FOMVA
SCHOOL SPECIALTY	2018174	10/11/2019	170.90	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018495	10/15/2019	98.16	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018496	10/15/2019	6.72	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2018496	10/15/2019	11.76	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2018496	10/15/2019	6.72	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2018496	10/15/2019	11.76	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG)
SCHOOL SPECIALTY	2018849	10/16/2019	61.46	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	SCHOOL SMART BY APC VR #088710
SCHOOLHOUSE TECHNOLOGY	2016927	10/02/2019	3,150.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0739	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOLHOUSE TECHNOLOGY	2016927	10/02/2019	539.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2016927	10/02/2019	448.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
TREADMILL MEDIC INC	2016724	10/02/2019	240.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
TREADMILL MEDIC INC	2016724	10/02/2019	39.98	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
TREADMILL MEDIC INC	2016724	10/02/2019	26.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
TREADMILL MEDIC INC	2016724	10/02/2019	198.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
TREADMILL MEDIC INC	2016724	10/02/2019	100.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
TREADMILL MEDIC INC	2016724	10/02/2019	45.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
TREADMILL MEDIC INC	2016724	10/02/2019	30.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
TREADMILL MEDIC INC	2016724	10/02/2019	35.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
TREADMILL MEDIC INC	2016724	10/02/2019	239.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
UNIVERSITY OF LOUISVILLE	2016584	10/01/2019	40.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNIVERSITY OF LOUISVILLE	2016584	10/01/2019	40.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2016584	10/01/2019	40.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2016584	10/01/2019	40.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2016584	10/01/2019	40.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2016584	10/01/2019	40.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2016584	10/01/2019	40.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SERVICE, FEE **
VENHOFF PLUMBING & HEATING	2018144	10/11/2019	4,633.63	VALLEY TRADITIONAL HIGH SCHOOL	0332888	0439	762X	SERVICE, FEE **
32	FY	2020	47,631.53					SERVICE, REPAIR MISCELLANEOUS **
AMERICAN BUS & ACCESSORIES INC	2015793	09/26/2019	3,948.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES INC	2015793	09/26/2019	180.19	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN BUS & ACCESSORIES INC	2018035	10/11/2019	92.24	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
APPLIED MAINTENANCE SUPPLIES &	2018648	10/16/2019	836.04	VEHICLE MAINTENANCE	VM11096	0663	900XS	FASTENER, (NON-BID)
APPLIED MAINTENANCE SUPPLIES &	2018648	10/16/2019	75.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS INTERNATIONAL TRUCK	2019097	10/18/2019	4,584,943.00	VEHICLE MAINTENANCE	VM11096	0732	900XX	VEHICLE, SCHOOL BUS **
BLUEGRASS INTERNATIONAL TRUCK	2019104	10/18/2019	336,876.00	VEHICLE MAINTENANCE	VM11096	0732	900XX	VEHICLE, SCHOOL BUS **
BLUEGRASS INTERNATIONAL TRUCK	2019105	10/18/2019	538,722.00	VEHICLE MAINTENANCE	VM11096	0732	900XX	VEHICLE, SCHOOL BUS **
BOB HOOK CHEVROLET INC	2018817	10/16/2019	3,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
C R LAURENCE CO	2015865	09/26/2019	52.66	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
C R LAURENCE CO	2015865	09/26/2019	20.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	2017127	10/03/2019	114.29	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017127	10/03/2019	84.70	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017127	10/03/2019	109.39	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017127	10/03/2019	109.39	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2017127	10/03/2019	109.39	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017127	10/03/2019	10.58	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017127	10/03/2019	4.06	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017127	10/03/2019	17.24	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017127	10/03/2019	17.24	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CENTRAL STATES BUS SALES INC	2015247	09/24/2019	998.03	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2016815	10/04/2019	738.08	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2018695	10/16/2019	35.53	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
COMPLETE PRINTER SOURCE	2016979	10/03/2019	26.10	VEHICLE MAINTENANCE	VM11096	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
CROSS MOTORS	2015193	09/24/2019	69.51	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CUMMINS INC	2015289	09/24/2019	967.68	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CUMMINS INC	2015289	09/24/2019	20.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CUMMINS INC	2017075	10/04/2019	31,360.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS VR #081-0141 W/AIR COMP.
CUMMINS INC	2018642	10/16/2019	31,360.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS VR #081-0141 W/AIR COMP.
CUMMINS INC	2018644	10/16/2019	31,360.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS VR #081-0141 W/AIR COMP.
CUMMINS INC	2018645	10/16/2019	31,360.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS VR #081-0141 W/AIR COMP.
CUMMINS INC	2018646	10/16/2019	31,360.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS VR #081-0141 W/AIR COMP.
CUSTOM LOGISTICS LTD	2017297	10/04/2019	1,725.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FEE **
DIESEL INJECTION SERVICE CO INC	2016481	10/01/2019	730.58	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	2016481	10/01/2019	125.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
DIESEL INJECTION SERVICE CO INC	2018455	10/16/2019	1,818.96	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	2018455	10/16/2019	600.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
EASY WAY SAFETY SERVICES	2018571	10/16/2019	240.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES	2018571	10/16/2019	24.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EDINGER J & SONS INC	2018549	10/16/2019	7.38	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
EDINGER J & SONS INC	2018549	10/16/2019	554.40	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
EDINGER J & SONS INC	2018549	10/16/2019	30.87	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
EDINGER J & SONS INC	2018549	10/16/2019	2.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
EDINGER J & SONS INC	2018549	10/16/2019	18.07	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
EDINGER J & SONS INC	2018549	10/16/2019	3.18	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
EDINGER J & SONS INC	2018549	10/16/2019	23.21	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FLEET PRIDE INC	2017267	10/04/2019	480.48	VEHICLE MAINTENANCE	VM11096	0669	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GENUINE PARTS COMPANY	2015871	09/26/2019	7.99	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GENUINE PARTS COMPANY	2015871	09/26/2019	9.99	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2016772	10/02/2019	65.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GENUINE PARTS COMPANY	2016772	10/02/2019	65.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GENUINE PARTS COMPANY	2019114	10/18/2019	105.34	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019114	10/18/2019	32.98	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019115	10/18/2019	2.49	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019115	10/18/2019	2.58	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019115	10/18/2019	2.49	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019115	10/18/2019	2.47	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019115	10/18/2019	2.47	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019115	10/18/2019	2.58	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019115	10/18/2019	21.85	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019115	10/18/2019	9.36	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019115	10/18/2019	7.34	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019115	10/18/2019	8.06	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019115	10/18/2019	6.08	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019115	10/18/2019	17.81	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019115	10/18/2019	5.47	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019115	10/18/2019	10.47	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019115	10/18/2019	14.51	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019115	10/18/2019	10.74	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019115	10/18/2019	13.74	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019115	10/18/2019	4.56	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019115	10/18/2019	9.77	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019115	10/18/2019	16.30	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019115	10/18/2019	1.15	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019115	10/18/2019	1.15	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019115	10/18/2019	5.52	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **

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GENUINE PARTS COMPANY	2019141	10/18/2019	70.11	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019141	10/18/2019	40.70	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019141	10/18/2019	1.82	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019141	10/18/2019	1.35	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019141	10/18/2019	21.85	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019141	10/18/2019	1.83	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019144	10/18/2019	2.73	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019144	10/18/2019	2.47	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019144	10/18/2019	1.82	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019144	10/18/2019	1.35	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019144	10/18/2019	61.25	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019144	10/18/2019	1.83	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019144	10/18/2019	21.85	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019144	10/18/2019	19.49	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019157	10/18/2019	3.46	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019157	10/18/2019	4.67	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019157	10/18/2019	25.99	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019157	10/18/2019	2.47	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019157	10/18/2019	16.49	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019157	10/18/2019	16.49	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019157	10/18/2019	21.85	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019157	10/18/2019	19.49	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2019157	10/18/2019	1.83	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
HUBER TIRE CO	2016207	09/27/2019	3,000.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	SERVICE, RECONDITIONING OF 22.5 BUDD (STEEL) WHEEL. INCLUDE PICK UP AND DELIVERY TO ANY LOCATION WITHIN JEFFERSON COUNTY, KY. PRICE PER HOUR. HUBER #WHEEL RECONDITIONING VR #RW
INDEPENDENT HARDWARE INC	2017133	10/03/2019	148.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2017133	10/03/2019	47.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	LOCK, LOCK PART & KEY **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
INDEPENDENT HARDWARE INC	2017991	10/10/2019	219.45	VEHICLE MAINTENANCE	VM11096	0669	900XS	LOCK, LOCK PART & KEY **
MOOG LOUISVILLE WAREHOUSE	2014879	09/24/2019	63.44	VEHICLE MAINTENANCE	VM11096	0663	900XS	ACTIVATOR, NASON 1-QT CAN. AXALTA VR #483-87-4
MOOG LOUISVILLE WAREHOUSE	2014928	09/24/2019	52.96	VEHICLE MAINTENANCE	VM11097	0663	900XS	PAINT & GLAZE **
MOOG LOUISVILLE WAREHOUSE	2014928	09/24/2019	59.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
MOOG LOUISVILLE WAREHOUSE	2014941	09/24/2019	29.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
MOOG LOUISVILLE WAREHOUSE	2015537	09/26/2019	57.95	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2016056	09/27/2019	41.26	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2016188	09/27/2019	130.75	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2016816	10/04/2019	345.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	ADHESIVE, PANEL BONDING. 3M VR #08115
MOOG LOUISVILLE WAREHOUSE	2016817	10/04/2019	81.96	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
MOOG LOUISVILLE WAREHOUSE	2016952	10/04/2019	94.32	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2016952	10/04/2019	30.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
OPIS	2016809	10/02/2019	558.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
PUGH LUBRICANTS LLC	2016803	10/02/2019	1,550.40	VEHICLE MAINTENANCE	VM11096	0697	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX POLYFREEZE GLACIER GUARD VR #GGANT DR
PUGH LUBRICANTS LLC	2016812	10/04/2019	6,137.28	VEHICLE MAINTENANCE	VM11096	0669	900XS	ADDITIVE, DIESEL FUEL BIO-KLEEN 1 GALLON CONTAINER POWER SERVICE #9128-04 PSV BIO KLEEN 4/G CS NO SUBSTITUTE*** POWER SERVICE VR #PS9128-04
TAYLOR VISUALS INC	2015321	09/24/2019	790.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
TAYLOR VISUALS INC	2015321	09/24/2019	790.95	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
TAYLOR VISUALS INC	2015321	09/24/2019	534.30	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
TAYLOR VISUALS INC	2017992	10/10/2019	790.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	TAPE **
TAYLOR VISUALS INC	2017992	10/10/2019	790.95	VEHICLE MAINTENANCE	VM11096	0663	900XS	TAPE **
TAYLOR VISUALS INC	2017992	10/10/2019	534.30	VEHICLE MAINTENANCE	VM11096	0663	900XS	TAPE **
THE J SARLEY COMPANY	2016487	10/01/2019	552.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	DISC, SPEED-LOK, 2", 36 GRIT, 100/BOX, ALUMINUM OXIDE, 3A (PREMIUM GRADE) METAL ATTACHMENT. SAIT VR #50222
THE J SARLEY COMPANY	2019084	10/18/2019	710.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ELECTRIC **
THE J SARLEY COMPANY	2019084	10/18/2019	258.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ELECTRIC **
TOOLTOPIA LLC	2017268	10/04/2019	124.85	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
TOTAL TOOL SUPPLY INC	2019106	10/18/2019	92.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	LADDER, SCAFFOLD & ACCESSORIES. LOUISVILLE LADDER. NO SUBSTITUTE (7507) **
TRANSTAR INDUSTRIES INC	2015331	09/24/2019	184.40	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRANSTAR INDUSTRIES INC	2015331	09/24/2019	50.68	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRANSTAR INDUSTRIES INC	2015331	09/24/2019	412.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRANSTAR INDUSTRIES INC	2015331	09/24/2019	159.37	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRANSTAR INDUSTRIES INC	2015331	09/24/2019	295.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRANSTAR INDUSTRIES INC	2015331	09/24/2019	30.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANSTAR INDUSTRIES INC	2015331	09/24/2019	100.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
TRUCK PARTS AND SERVICE COMPAN	2019282	10/18/2019	10,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
UHL TRUCK SALES OF KENTUCKIAN,	2018579	10/16/2019	336.13	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
WHAYNE SUPPLY COMPANY	2015329	09/24/2019	10,128.03	VEHICLE MAINTENANCE	VM11096	0663	900XX	ENGINE **
WHAYNE SUPPLY COMPANY	2015329	09/24/2019	3,500.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, LABOR **
WHAYNE SUPPLY COMPANY	2016488	10/01/2019	110.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2017080	10/04/2019	180.86	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **

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WHAYNE SUPPLY COMPANY	2018456	10/16/2019	16.10	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	2014903	09/24/2019	128.22	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	2014903	09/24/2019	1,181.77	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	2014903	09/24/2019	76.86	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WW WILLIAMS CARRIER TRANSICOL	2015181	09/24/2019	128.22	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	2015181	09/24/2019	15.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
63	FY	2020	5,681,839.48					
ACADEMY OF MUSIC DEVELOPMENT	2017118	10/03/2019	2,250.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0349	125F	SERVICE, FEE **
ADVENTURE PROMOTIONS LLC	2017174	10/04/2019	510.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
APPLE COMPUTER INC	2016798	10/02/2019	379.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	2016798	10/02/2019	450.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2016798	10/02/2019	79.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
ARROW ELECTRIC CO INC	2017056	10/03/2019	325.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLES. PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAREST DISTRIBUTION FRAME((
CARDINAL OFFICE PRODUCTS	2016082	09/27/2019	8.18	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016082	09/27/2019	49.25	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016082	09/27/2019	88.10	WAGGENER TRADITIONAL HIGH SCHL	0511077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017582	10/08/2019	597.36	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017582	10/08/2019	10.94	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2019116	10/17/2019	20.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CERTIPORT INC	2018253	10/14/2019	1,250.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0650	348F	SOFTWARE **
CERTIPORT INC	2018253	10/14/2019	1,575.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0650	348F	SOFTWARE **
DATA MANAGEMENT INC	2017586	10/08/2019	691.20	WAGGENER TRADITIONAL HIGH SCHL	0511087	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
DOLLARDAYS INTERNATIONAL INC	2018449	10/15/2019	439.20	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125F	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2018449	10/15/2019	257.76	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125F	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2018449	10/15/2019	210.24	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125F	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2018449	10/15/2019	51.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125F	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2018449	10/15/2019	218.16	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125F	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2018449	10/15/2019	88.20	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125F	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2018449	10/15/2019	154.08	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125F	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2018449	10/15/2019	318.96	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125F	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2018449	10/15/2019	37.44	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125F	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2018449	10/15/2019	230.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125F	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2018449	10/15/2019	71.04	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125F	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2018449	10/15/2019	3.98	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125F	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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DUPLICATOR SALES AND SERVICE IN	2019133	10/17/2019	472.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES, LEASE (RICOH) (MA-758-1500000977) (1084) **
EDMENTUM INC	2016051	09/27/2019	350.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	SOFTWARE **
FAMILY RESOURCE SERVICE COALITI	2016788	10/02/2019	240.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2016987	10/03/2019	122.64	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
HILTON CHICAGO	2015277	09/24/2019	1,683.52	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
HILTON CHICAGO	2015277	09/24/2019	561.17	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
HOUGHTON MIFFLIN HARCOURT SCE	2019015	10/17/2019	1,435.50	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	TXTXA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCE	2019015	10/17/2019	1,435.50	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	TXTXA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCE	2019015	10/17/2019	478.50	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	TXTXA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCE	2019015	10/17/2019	1,132.50	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	TXTXA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCE	2019015	10/17/2019	224.10	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HURST OFFICE SUPPLIERS	2018346	10/14/2019	78.42	WAGGENER TRADITIONAL HIGH SCHL	0511987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7619) (BID DISCOUNT IS 58.51%) **
JACKS TRAVEL PROFESSIONALS INTE	2016547	10/01/2019	815.84	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	SERVICE, TRAVEL AGENCY **
KAGAN PUBLISHING	2018149	10/11/2019	236.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2018149	10/11/2019	23.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2018492	10/15/2019	19.46	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2018492	10/15/2019	6.82	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2018492	10/15/2019	3.81	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LOWES COMPANIES INC	2017530	10/08/2019	500.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
NEARPOD INC	2019117	10/17/2019	4,515.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	SOFTWARE **
NOCTI	2017259	10/04/2019	616.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0646	348F	TEST*
NOCTI	2017259	10/04/2019	1,352.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0646	348F	TEST*
PRESENTATION SOLUTIONS INC	2017587	10/08/2019	1,187.40	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
PRESENTATION SOLUTIONS INC	2017587	10/08/2019	277.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	PAPER **
PRESENTATION SOLUTIONS INC	2017587	10/08/2019	0.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	PAPER **
PROSYS INFORMATION SYSTEMS	2016850	10/02/2019	10.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2017906	10/09/2019	10,670.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0734	348F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2017906	10/09/2019	1,485.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0734	348F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2017906	10/09/2019	374.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0734	348F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2017906	10/09/2019	110.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0734	348F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2017906	10/09/2019	550.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0650	348F	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2017906	10/09/2019	1,375.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0650	348F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **

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PROSYS INFORMATION SYSTEMS	2017908	10/09/2019	838.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0734	348F	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	2017908	10/09/2019	10.00	WAGGENER TRADITIONAL HIGH SCHL	0512891	0650	348F	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
RICHARD WOOSLEY	2019042	10/17/2019	12,725.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, CONTRACTOR - ROOFING **
SCHOLASTIC MAGAZINES	2019040	10/17/2019	169.80	WAGGENER TRADITIONAL HIGH SCHL	0511124	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2019040	10/17/2019	16.98	WAGGENER TRADITIONAL HIGH SCHL	0511124	0642	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL ASSOC FOR SPECIAL EDUC I	2015279	09/24/2019	1,180.00	WAGGENER TRADITIONAL HIGH SCHL	0511053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL HEALTH CORPORATION	2018196	10/11/2019	404.64	WAGGENER TRADITIONAL HIGH SCHL	0511025	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2017971	10/10/2019	25.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	RULER, METRIC/INCH 30CM. 12" ACME #10702 VR #088176
SCHOOL SPECIALTY	2017971	10/10/2019	38.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SHARPENER, PENCIL MANUAL SINGLE HOLE X-ACTO #1041 VR #380147
SCHOOL SPECIALTY	2017971	10/10/2019	37.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325 VR #1296247
SCHOOL SPECIALTY	2017971	10/10/2019	76.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2017971	10/10/2019	4.05	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2017971	10/10/2019	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	2017971	10/10/2019	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	2017971	10/10/2019	23.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
TROXELL COMMUNICATIONS INC	2016140	09/27/2019	547.50	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
VWR FUNDING INC	2016392	09/30/2019	12.93	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2016392	09/30/2019	12.97	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2016392	09/30/2019	325.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2016392	09/30/2019	175.50	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
YOUR LIFE SPEAKS INC	2017179	10/04/2019	1,500.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0349	125F	SERVICE, FEE **
35	FY	2020	60,873.84					
ATHENS COMMERCIAL DOOR AND H/	2017132	10/03/2019	1,583.00	WALLER-WILLIAMS ENVIRONMENTAL	0342888	0439	762X	DOOR & DOOR HARDWARE **
BEHAVIOR ANALYSTS OF TEXAS LLC	2017006	10/03/2019	81,000.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0349	ECEXN	SERVICE, MENTAL HEALTH **

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CARDINAL OFFICE PRODUCTS	2015545	09/25/2019	764.52	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL CHECK IN	2015957	09/26/2019	250.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	ECEXN	SOFTWARE **
4	FY	2020	83,597.52					
CARDINAL OFFICE PRODUCTS	2016292	09/30/2019	194.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016292	09/30/2019	31.47	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2017929	10/09/2019	6.96	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2017929	10/09/2019	6.96	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2017929	10/09/2019	6.96	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2017929	10/09/2019	27.29	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	310E	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CREATION GARDENS	2018556	10/15/2019	8,850.00	WATSON LANE ELEMENTARY SCHOOL	0695101	0630	215F	FRUIT, AND VEGETABLE FRESH PROGRAM (7745) **
ERIK BRYANT STEARMAN	2016661	10/01/2019	675.00	WATSON LANE ELEMENTARY SCHOOL	0692104	0679	125F	SHIRT, TEE **
FAMILY RESOURCE SERVICE COALITI	2016975	10/03/2019	240.00	WATSON LANE ELEMENTARY SCHOOL	0692104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FOREST CO POTAWATOMI	2016403	09/30/2019	270.00	WATSON LANE ELEMENTARY SCHOOL	0691053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
FOREST CO POTAWATOMI	2016404	09/30/2019	270.00	WATSON LANE ELEMENTARY SCHOOL	0691053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
FOREST CO POTAWATOMI	2016405	09/30/2019	270.00	WATSON LANE ELEMENTARY SCHOOL	0691053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
FOREST CO POTAWATOMI	2016552	10/01/2019	270.00	WATSON LANE ELEMENTARY SCHOOL	0691053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
JEFFERSON TRANSPORTATION LLC	2016811	10/02/2019	405.00	WATSON LANE ELEMENTARY SCHOOL	0692104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
KENTUCKY SCIENCE CENTER INC	2017260	10/04/2019	937.50	WATSON LANE ELEMENTARY SCHOOL	0692170	0894	310E	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2016517	10/01/2019	94.08	WATSON LANE ELEMENTARY SCHOOL	0691118	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
MGUC LLC	2017262	10/04/2019	340.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0894	310E	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2017261	10/04/2019	380.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0514	310E	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2017264	10/04/2019	190.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0514	310E	SERVICE, FIELD TRIP BUS (7719) **
PYRAMID SCHOOL PRODUCTS	2016521	10/01/2019	6.59	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	2016521	10/01/2019	69.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2016521	10/01/2019	103.80	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
RAYMOND WEAVER	2017281	10/04/2019	32.36	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	310E	BOOK, METHOD (7300) **
RAYMOND WEAVER	2017281	10/04/2019	64.73	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	310E	BOOK, METHOD (7300) **
RAYMOND WEAVER	2017281	10/04/2019	24.27	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	310E	BOOK, METHOD (7300) **
RAYMOND WEAVER	2017281	10/04/2019	24.27	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	310E	BOOK, METHOD (7300) **
REALLY GOOD STUFF INC	2016543	10/01/2019	159.95	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2016543	10/01/2019	116.25	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2016543	10/01/2019	89.22	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2016543	10/01/2019	308.40	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2016543	10/01/2019	111.45	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016524	10/01/2019	100.50	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2016524	10/01/2019	645.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR #1438375

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SCHOOL SPECIALTY	2016524	10/01/2019	102.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2016524	10/01/2019	11.50	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR #055935
SCHOOL SPECIALTY	2017613	10/08/2019	1,947.50	WATSON LANE ELEMENTARY SCHOOL	0691987	0733	900XA	CHAIR, CLASSROOM, OFFICE GLOBAL (7619) (BID DISCOUNT IS 50.00%) **
SCHOOL SPECIALTY	2017613	10/08/2019	337.00	WATSON LANE ELEMENTARY SCHOOL	0691987	0733	900XA	CHAIR, CLASSROOM, OFFICE GLOBAL (7619) (BID DISCOUNT IS 50.00%) **
UNIVERSITY OF LOUISVILLE	2017263	10/04/2019	245.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0894	310E	SERVICE, FIELD TRIP ADMISSION/FEE **
21	FY	2020	17,964.01					
CARDINAL OFFICE PRODUCTS	2018484	10/15/2019	11.34	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018484	10/15/2019	14.19	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018484	10/15/2019	20.28	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018484	10/15/2019	227.90	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018484	10/15/2019	102.68	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018484	10/15/2019	93.74	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018484	10/15/2019	4.68	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018485	10/15/2019	169.00	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018805	10/16/2019	186.76	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019043	10/17/2019	9.39	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019043	10/17/2019	227.90	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019043	10/17/2019	93.74	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CDW LLC	2018203	10/11/2019	12,550.00	WATTERSON ELEMENTARY SCHOOL	0722170	0734	310F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2018203	10/11/2019	500.00	WATTERSON ELEMENTARY SCHOOL	0722170	0734	310F	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2018203	10/11/2019	2,086.84	WATTERSON ELEMENTARY SCHOOL	0722170	0734	310F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2018088	10/11/2019	33.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2018088	10/11/2019	21.15	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK WAUSAU #40311 VR#WAU40311
FAMILY RESOURCE SERVICE COALITI	2017356	10/04/2019	240.00	WATTERSON ELEMENTARY SCHOOL	0722104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JUNIOR LIBRARY GUILD	2016659	10/01/2019	2,561.10	WATTERSON ELEMENTARY SCHOOL	0722826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
KROGER LIMITED PARTNERSHIP I	2015324	09/24/2019	2.69	WATTERSON ELEMENTARY SCHOOL	0722797	0616	310FM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2015324	09/24/2019	2.69	WATTERSON ELEMENTARY SCHOOL	0722797	0616	310FM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **

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KROGER LIMITED PARTNERSHIP I	2015324	09/24/2019	2.69	WATTERSON ELEMENTARY SCHOOL	0722797	0616	310FM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2015324	09/24/2019	2.69	WATTERSON ELEMENTARY SCHOOL	0722797	0616	310FM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2015324	09/24/2019	7.38	WATTERSON ELEMENTARY SCHOOL	0722797	0616	310FM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2015324	09/24/2019	19.98	WATTERSON ELEMENTARY SCHOOL	0722797	0616	310FM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
OPERATION PARENT INC	2016401	09/30/2019	269.50	WATTERSON ELEMENTARY SCHOOL	0722104	0349	125F	SERVICE, FEE **
SCHOLASTIC INCORPORATED	2017584	10/08/2019	38.75	WATTERSON ELEMENTARY SCHOOL	0721118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	2017584	10/08/2019	89.55	WATTERSON ELEMENTARY SCHOOL	0721118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	2017584	10/08/2019	108.00	WATTERSON ELEMENTARY SCHOOL	0721118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	2017584	10/08/2019	89.55	WATTERSON ELEMENTARY SCHOOL	0721118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	2017584	10/08/2019	46.00	WATTERSON ELEMENTARY SCHOOL	0721118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	2017584	10/08/2019	215.00	WATTERSON ELEMENTARY SCHOOL	0721118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	2017584	10/08/2019	103.00	WATTERSON ELEMENTARY SCHOOL	0721118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	2017584	10/08/2019	62.09	WATTERSON ELEMENTARY SCHOOL	0721118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
11	FY	2020	20,213.25					
3P LEARNING INC	2017030	10/03/2019	1,800.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	310E	SOFTWARE **
ACADEMIC EDGE INC	2016958	10/03/2019	1,020.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	310E	SOFTWARE **
APPLE COMPUTER INC	2016930	10/02/2019	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 APPLECARE+ - REF QUOTE# 2205630049
BARNES AND NOBLE BOOKSELLERS	2016545	10/01/2019	17.49	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310E	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2016545	10/01/2019	11.89	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
CARDINAL OFFICE PRODUCTS	2017128	10/03/2019	35.40	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018031	10/10/2019	399.85	WELLINGTON ELEMENTARY SCHOOL	1161977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CREATION GARDENS	2018557	10/15/2019	12,610.00	WELLINGTON ELEMENTARY SCHOOL	1165101	0630	215F	FRUIT, AND VEGETABLE FRESH PROGRAM (7745) **
FAMILY RESOURCE SERVICE COALITI	2019018	10/17/2019	240.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KELLY FAMILY THERAPY LLC	2016381	09/30/2019	150.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0349	310E	SERVICE, PROFESSIONAL **
KELLY FAMILY THERAPY LLC	2016381	09/30/2019	300.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0349	310E	SERVICE, PROFESSIONAL **
KELLY FAMILY THERAPY LLC	2016381	09/30/2019	1,200.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0349	310E	SERVICE, PROFESSIONAL **
KELLY FAMILY THERAPY LLC	2019013	10/17/2019	150.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0349	310E	SERVICE, PROFESSIONAL **
KELLY FAMILY THERAPY LLC	2019013	10/17/2019	1,200.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0349	310E	SERVICE, PROFESSIONAL **
KELLY FAMILY THERAPY LLC	2019013	10/17/2019	600.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0349	310E	SERVICE, PROFESSIONAL **
KENTUCKY SCHOOL SERVICE	2018500	10/15/2019	7.99	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2018500	10/15/2019	8.79	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2018500	10/15/2019	8.79	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2018500	10/15/2019	8.79	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2018500	10/15/2019	8.79	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2018500	10/15/2019	8.79	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2018500	10/15/2019	8.79	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY SCHOOL SERVICE	2018500	10/15/2019	8.99	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2016518	10/01/2019	69.60	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2016981	10/03/2019	26.25	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
LAKESHORE LEARNING MATERIALS	2018176	10/11/2019	121.17	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	715X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LOUISVILLE JEFFERSON CO METRO C	2013678	10/15/2019	300.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070F	SERVICE, FEE **
OTC BRANDS INC	2016542	10/01/2019	9.49	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2016542	10/01/2019	9.49	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2016542	10/01/2019	9.49	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2016542	10/01/2019	9.47	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2016542	10/01/2019	8.92	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2016542	10/01/2019	7.97	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PAUL OCONNER KELLY	2018463	10/15/2019	650.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0349	125F	SERVICE, JUGGLER **
PROSYS INFORMATION SYSTEMS	2016928	10/02/2019	2,548.00	WELLINGTON ELEMENTARY SCHOOL	1161170	0734	160X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2016928	10/02/2019	100.00	WELLINGTON ELEMENTARY SCHOOL	1161170	0650	160X	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2016931	10/02/2019	10.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2018338	10/14/2019	759.00	WELLINGTON ELEMENTARY SCHOOL	1161077	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	2018338	10/14/2019	10.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2016525	10/01/2019	31.20	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	2016525	10/01/2019	4.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	2016525	10/01/2019	7.95	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC #GSMG11-GN VR #038406
SCHOOL SPECIALTY	2016525	10/01/2019	2.70	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	2016525	10/01/2019	0.90	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR #027466
SCHOOL SPECIALTY	2016526	10/01/2019	6.98	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016526	10/01/2019	3.49	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016526	10/01/2019	3.49	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016526	10/01/2019	4.42	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016526	10/01/2019	6.79	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017202	10/04/2019	247.20	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018497	10/15/2019	37.94	WELLINGTON ELEMENTARY SCHOOL	1161118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2018408	10/14/2019	80.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2018408	10/14/2019	90.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
25	FY	2020	25,988.76					
CARDINAL OFFICE PRODUCTS	2016331	09/30/2019	783.18	WESTERN DAY TREATMENT	1102121	0650	103F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016331	09/30/2019	1,003.68	WESTERN DAY TREATMENT	1102121	0650	103F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
IXL LEARNING INC	2019121	10/17/2019	1,275.00	WESTERN DAY TREATMENT	1102121	0650	103F	SOFTWARE **
LANG COMPANY	2016185	09/27/2019	196.00	WESTERN DAY TREATMENT	1102121	0650	103F	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
PRESENTATION SOLUTIONS INC	2019124	10/17/2019	209.85	WESTERN DAY TREATMENT	1102121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2015665	09/25/2019	3.92	WESTERN DAY TREATMENT	1101977	0610	103XA	PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY	2015665	09/25/2019	3.92	WESTERN DAY TREATMENT	1101977	0610	103XA	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA #54-1216-007 VR #007836
SCHOOL SPECIALTY	2015665	09/25/2019	3.92	WESTERN DAY TREATMENT	1101977	0610	103XA	PAINT, LIQUID TEMPERA 16 OZ MAGENTA CRAYOLA #54-1216-069 VR #007848
SCHOOL SPECIALTY	2015665	09/25/2019	3.92	WESTERN DAY TREATMENT	1101977	0610	103XA	PAINT, LIQUID TEMPERA 16 OZ RED CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	2015665	09/25/2019	3.92	WESTERN DAY TREATMENT	1101977	0610	103XA	PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY	2015665	09/25/2019	3.92	WESTERN DAY TREATMENT	1101977	0610	103XA	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	2015665	09/25/2019	3.92	WESTERN DAY TREATMENT	1101977	0610	103XA	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY	2015665	09/25/2019	3.92	WESTERN DAY TREATMENT	1101977	0610	103XA	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY	2015665	09/25/2019	3.92	WESTERN DAY TREATMENT	1101977	0610	103XA	PAINT, LIQUID TEMPERA 16 OZ ORANGE CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY	2015665	09/25/2019	3.92	WESTERN DAY TREATMENT	1101977	0610	103XA	PAINT, LIQUID TEMPERA 16 OZ TURQUOISE CRAYOLA #54-1216-048 VR #007860
SCHOOL SPECIALTY	2015666	09/25/2019	35.95	WESTERN DAY TREATMENT	1102121	0610	103F	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765
SCHOOL SPECIALTY	2015666	09/25/2019	21.57	WESTERN DAY TREATMENT	1102121	0610	103F	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON TRU-RAY #6587 VR #1439766
SCHOOL SPECIALTY	2015666	09/25/2019	20.50	WESTERN DAY TREATMENT	1102121	0610	103F	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
SCHOOL SPECIALTY	2015666	09/25/2019	36.72	WESTERN DAY TREATMENT	1102121	0610	103F	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2015666	09/25/2019	5.76	WESTERN DAY TREATMENT	1102121	0610	103F	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK PRISMACOLOR #73030 VR #035315

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2015666	09/25/2019	86.40	WESTERN DAY TREATMENT	1102121	0610	103F	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	2015666	09/25/2019	86.40	WESTERN DAY TREATMENT	1102121	0610	103F	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	2015666	09/25/2019	48.48	WESTERN DAY TREATMENT	1102121	0610	103F	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY	2015666	09/25/2019	1.95	WESTERN DAY TREATMENT	1102121	0610	103F	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2015666	09/25/2019	0.85	WESTERN DAY TREATMENT	1102121	0610	103F	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2015666	09/25/2019	3.92	WESTERN DAY TREATMENT	1102121	0610	103F	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY	2015666	09/25/2019	57.50	WESTERN DAY TREATMENT	1102121	0610	103F	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #336769
SCHOOL SPECIALTY	2015666	09/25/2019	1.68	WESTERN DAY TREATMENT	1102121	0610	103F	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2015666	09/25/2019	17.64	WESTERN DAY TREATMENT	1102121	0610	103F	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
SCHOOL SPECIALTY	2015666	09/25/2019	3.24	WESTERN DAY TREATMENT	1102121	0610	103F	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2015666	09/25/2019	3.24	WESTERN DAY TREATMENT	1102121	0610	103F	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2015666	09/25/2019	10.70	WESTERN DAY TREATMENT	1102121	0610	103F	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	2015666	09/25/2019	23.00	WESTERN DAY TREATMENT	1102121	0610	103F	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2019053	10/17/2019	19.32	WESTERN DAY TREATMENT	1102121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019053	10/17/2019	210.52	WESTERN DAY TREATMENT	1102121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019053	10/17/2019	6.59	WESTERN DAY TREATMENT	1102121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019053	10/17/2019	6.13	WESTERN DAY TREATMENT	1102121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019053	10/17/2019	58.07	WESTERN DAY TREATMENT	1102121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019053	10/17/2019	2.63	WESTERN DAY TREATMENT	1102121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019053	10/17/2019	26.33	WESTERN DAY TREATMENT	1102121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019053	10/17/2019	3.95	WESTERN DAY TREATMENT	1102121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019053	10/17/2019	52.52	WESTERN DAY TREATMENT	1102121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019053	10/17/2019	31.87	WESTERN DAY TREATMENT	1102121	0610	103F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019053	10/17/2019	36.10	WESTERN DAY TREATMENT	1102121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019053	10/17/2019	16.56	WESTERN DAY TREATMENT	1102121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019053	10/17/2019	6.13	WESTERN DAY TREATMENT	1102121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019053	10/17/2019	17.40	WESTERN DAY TREATMENT	1102121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019053	10/17/2019	6.59	WESTERN DAY TREATMENT	1102121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2019053	10/17/2019	26.39	WESTERN DAY TREATMENT	1102121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019053	10/17/2019	38.79	WESTERN DAY TREATMENT	1102121	0610	103F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
7	FY	2020	4,538.30					
A TO Z BOOKS LLC	2019038	10/17/2019	613.46	WESTERN HIGH SCHOOL	0841118	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2015536	09/25/2019	10,000.00	WESTERN HIGH SCHOOL	0841118	0643	900XF	MATERIAL, STUDY **
BARNES AND NOBLE BOOKSELLERS	2019017	10/17/2019	36.40	WESTERN HIGH SCHOOL	0841118	0643	900XF	MATERIAL, STUDY **
BSN SPORTS	2015592	09/25/2019	768.00	WESTERN HIGH SCHOOL	0842828	0679	741X	BALL, FOOTBALL, LEATHER. NO SUBSTITUTE. SPALDING #ALPHA 72-6758 VR #WC726758
CARDINAL OFFICE PRODUCTS	2015546	09/25/2019	106.52	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015547	09/25/2019	43.92	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2015547	09/25/2019	3.73	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2016314	09/30/2019	55.40	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2017231	10/04/2019	254.95	WESTERN HIGH SCHOOL	0841121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2017231	10/04/2019	46.74	WESTERN HIGH SCHOOL	0841121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2017231	10/04/2019	93.48	WESTERN HIGH SCHOOL	0841121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2017231	10/04/2019	93.48	WESTERN HIGH SCHOOL	0841121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2017231	10/04/2019	191.22	WESTERN HIGH SCHOOL	0841121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2017231	10/04/2019	229.47	WESTERN HIGH SCHOOL	0841121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2017942	10/09/2019	100.30	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2017942	10/09/2019	46.74	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2017942	10/09/2019	45.98	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COX SUBSCRIPTIONS	2017801	10/09/2019	18.00	WESTERN HIGH SCHOOL	0841118	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2017801	10/09/2019	21.23	WESTERN HIGH SCHOOL	0841118	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2017801	10/09/2019	23.59	WESTERN HIGH SCHOOL	0841118	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2017801	10/09/2019	37.00	WESTERN HIGH SCHOOL	0841118	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
CREATION GARDENS	2017691	10/08/2019	15.60	WESTERN HIGH SCHOOL	0842826	0679	714X	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CREATION GARDENS	2017691	10/08/2019	32.55	WESTERN HIGH SCHOOL	0842826	0679	714X	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CREATION GARDENS	2017691	10/08/2019	47.25	WESTERN HIGH SCHOOL	0842826	0679	714X	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CREATION GARDENS	2017691	10/08/2019	43.75	WESTERN HIGH SCHOOL	0842826	0679	714X	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CREATION GARDENS	2017691	10/08/2019	56.80	WESTERN HIGH SCHOOL	0842826	0679	714X	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CREATION GARDENS	2017691	10/08/2019	47.55	WESTERN HIGH SCHOOL	0842826	0679	714X	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **

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CREATION GARDENS	2017691	10/08/2019	36.25	WESTERN HIGH SCHOOL	0842826	0679	714X	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CREATION GARDENS	2017964	10/10/2019	600.00	WESTERN HIGH SCHOOL	0842826	0679	714X	FOOD, MISCELLANEOUS **
JEFFERSON COMMUNITY & TECHNIC	2019022	10/17/2019	300.00	WESTERN HIGH SCHOOL	0842104	0679	125F	SERVICE, FEE **
JUNIOR LIBRARY GUILD	2019019	10/17/2019	144.60	WESTERN HIGH SCHOOL	0841059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2019019	10/17/2019	249.00	WESTERN HIGH SCHOOL	0841059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2019019	10/17/2019	235.90	WESTERN HIGH SCHOOL	0841059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2019019	10/17/2019	214.20	WESTERN HIGH SCHOOL	0841059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2019019	10/17/2019	144.60	WESTERN HIGH SCHOOL	0841059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
KURTZ BROS INC	2017800	10/09/2019	15.87	WESTERN HIGH SCHOOL	0841118	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	2017800	10/09/2019	11.76	WESTERN HIGH SCHOOL	0841118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX KURTZ BROS VR #13226
MORGAN SECURITY	2017537	10/08/2019	217.25	WESTERN HIGH SCHOOL	0841089	0347	900XA	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7728) **
SCHOOL SPECIALTY	2015534	09/25/2019	12.20	WESTERN HIGH SCHOOL	0841118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2015534	09/25/2019	6.86	WESTERN HIGH SCHOOL	0841118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2015534	09/25/2019	6.86	WESTERN HIGH SCHOOL	0841118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016429	09/30/2019	20.39	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016429	09/30/2019	20.39	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016429	09/30/2019	87.05	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016429	09/30/2019	33.76	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016429	09/30/2019	33.76	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016429	09/30/2019	51.27	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016429	09/30/2019	63.22	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016429	09/30/2019	266.63	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016429	09/30/2019	58.32	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016429	09/30/2019	49.69	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016429	09/30/2019	96.49	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
18	FY	2020	16,049.43					
COMPLETE PRINTER SOURCE	2016019	09/26/2019	255.00	WESTERN MIDDLE SCHOOL	7101077	0559	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016019	09/26/2019	188.00	WESTERN MIDDLE SCHOOL	7101077	0559	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016019	09/26/2019	188.00	WESTERN MIDDLE SCHOOL	7101077	0559	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016019	09/26/2019	188.00	WESTERN MIDDLE SCHOOL	7101077	0559	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
DUPLICATOR SALES AND SERVICE IN	2019135	10/17/2019	5,213.00	WESTERN MIDDLE SCHOOL	7101918	0739	AISXA	COPIERS, ACCESSORIES, PARTS AND SUPPLIES, LEASE (RICOH) (MA-758-1500000977) (1084) **
FP MAILING SOLUTIONS	2016740	10/02/2019	540.00	WESTERN MIDDLE SCHOOL	7101077	0531	900XF	SERVICE, POSTAGE/POSTAL **
KENTUCKY ASSOCIATION OF SCHOOLS	2016970	10/03/2019	420.00	WESTERN MIDDLE SCHOOL	7101053	0810	900XF	SERVICE, MEMBERSHIP **

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MORGAN SECURITY	2017186	10/04/2019	276.50	WESTERN MIDDLE SCHOOL	7101089	0347	900XA	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7728) **
MORGAN SECURITY	2017191	10/04/2019	622.13	WESTERN MIDDLE SCHOOL	7101089	0347	900XA	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7728) **
PEACE EDUCATION PROGRAM	2017181	10/04/2019	750.00	WESTERN MIDDLE SCHOOL	7102104	0349	125F	SERVICE, FEE **
SCHOLASTIC MAGAZINES	2016486	10/01/2019	299.70	WESTERN MIDDLE SCHOOL	7101059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2016486	10/01/2019	284.70	WESTERN MIDDLE SCHOOL	7101059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2016486	10/01/2019	284.70	WESTERN MIDDLE SCHOOL	7101059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2016486	10/01/2019	284.70	WESTERN MIDDLE SCHOOL	7101059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2016486	10/01/2019	115.38	WESTERN MIDDLE SCHOOL	7101059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SKYLINE EXHIBITS KENTUCKY	2017802	10/09/2019	1,800.00	WESTERN MIDDLE SCHOOL	7101077	0449	900XF	SERVICE, RENTAL **
SKYLINE EXHIBITS KENTUCKY	2017802	10/09/2019	300.00	WESTERN MIDDLE SCHOOL	7101077	0449	900XF	SERVICE, RENTAL **
SKYLINE EXHIBITS KENTUCKY	2017803	10/09/2019	850.00	WESTERN MIDDLE SCHOOL	7101077	0449	900XF	SERVICE, RENTAL **
TOM SEXTON AND ASSOCIATES	2017511	10/07/2019	2,809.20	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	CHAIR, DESK COMBINATION 17 1/2"-18" ARTCO BELL #ABC-7457B SHELL (SPECIFY COLOR)**
TOM SEXTON AND ASSOCIATES	2017511	10/07/2019	900.00	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 17 +/- 1" ARTCO BELL #ABC-7107 (SPECIFY COLOR) **
TPG LEXINGTON LLC	2017183	10/04/2019	147.83	WESTERN MIDDLE SCHOOL	7102104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
12	FY	2020	18,079.84					
HILLYARD KENTUCKY	2016988	10/03/2019	114.74	WESTPORT EARLY CHILDHOOD CTR	2222007	0610	135F	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	2016988	10/03/2019	0.00	WESTPORT EARLY CHILDHOOD CTR	2222007	0610	135F	ROUND CONTAINER SWING LID, GRAY, 22 GALLON
1	FY	2020	114.74					
AMERICAN ASSOC FOR HEALTH PHY:	2015594	09/25/2019	125.00	WESTPORT MIDDLE SCHOOL	0771025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BARNES AND NOBLE BOOKSELLERS	2018509	10/15/2019	9.76	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2018509	10/15/2019	55.86	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2018509	10/15/2019	27.93	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2018509	10/15/2019	167.44	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2018509	10/15/2019	27.93	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2018509	10/15/2019	13.96	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK, PAPERBACK (7653) **
CARDINAL OFFICE PRODUCTS	2017129	10/03/2019	28.16	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018032	10/10/2019	191.43	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018033	10/10/2019	134.60	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARMICHAELS BOOKSTORE LLC	2016544	10/01/2019	29.40	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2016544	10/01/2019	10.49	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2017064	10/03/2019	44.77	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2017064	10/03/2019	53.17	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2017064	10/03/2019	31.39	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2017064	10/03/2019	22.37	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2017064	10/03/2019	47.46	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2017064	10/03/2019	42.00	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2017693	10/08/2019	167.79	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2018876	10/16/2019	49.00	WESTPORT MIDDLE SCHOOL	0772053	0643	552EW	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**

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COMPLETE PRINTER SOURCE	2015297	09/24/2019	45.04	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2015298	09/24/2019	191.22	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2015299	09/24/2019	42.49	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2015299	09/24/2019	45.04	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2015299	09/24/2019	63.74	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2015299	09/24/2019	101.98	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2015299	09/24/2019	93.48	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2015300	09/24/2019	63.74	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016013	09/26/2019	127.48	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016457	09/30/2019	186.98	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2017232	10/04/2019	127.48	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2017897	10/09/2019	66.00	WESTPORT MIDDLE SCHOOL	0771118	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	2017897	10/09/2019	66.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR#WAU82351
COMPLETE PRINTER SOURCE	2017897	10/09/2019	66.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331
COMPLETE PRINTER SOURCE	2018424	10/15/2019	75.65	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2018424	10/15/2019	84.99	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2018424	10/15/2019	84.99	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2018424	10/15/2019	84.99	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2018767	10/16/2019	33.00	WESTPORT MIDDLE SCHOOL	0771118	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	2018767	10/16/2019	33.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR#WAU82351
COMPLETE PRINTER SOURCE	2018767	10/16/2019	66.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2018767	10/16/2019	33.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331
DELTA EDUCATION INC	2017805	10/09/2019	507.00	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK **
DELTA EDUCATION INC	2017805	10/09/2019	40.56	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DOO WOP MUSIC SHOP	2017514	10/07/2019	629.99	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
FOLLETT SCHOOL SOLUTIONS	2017210	10/04/2019	982.61	WESTPORT MIDDLE SCHOOL	0771059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **

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GUITAR CENTER STORES INC	2017189	10/04/2019	769.52	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
GUITAR CENTER STORES INC	2017189	10/04/2019	769.52	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
GUITAR CENTER STORES INC	2017189	10/04/2019	435.36	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
GUITAR CENTER STORES INC	2017189	10/04/2019	351.42	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
GUITAR CENTER STORES INC	2017189	10/04/2019	665.50	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
HURST OFFICE SUPPLIERS	2017510	10/07/2019	204.31	WESTPORT MIDDLE SCHOOL	0771987	0733	900XA	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #H312 (SPECIFY COLOR) **
JUNIOR LIBRARY GUILD	2016571	10/01/2019	2,101.90	WESTPORT MIDDLE SCHOOL	0771059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
KENTUCKY ASSOCIATION FOR ACAD	2017278	10/04/2019	85.00	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	GUIDE, STUDY **
KENTUCKY ASSOCIATION FOR ACAD	2017804	10/09/2019	80.00	WESTPORT MIDDLE SCHOOL	0771118	0673	900XF	SERVICE, MEMBERSHIP **
KURTZ BROS INC	2018013	10/10/2019	140.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE #70644 VR #49123
LOWES COMPANIES INC	2015595	09/25/2019	224.00	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MILLER TRANSPORTATION	2017043	10/03/2019	475.00	WESTPORT MIDDLE SCHOOL	0772104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2018462	10/15/2019	5,600.00	WESTPORT MIDDLE SCHOOL	0771061	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7718*)
MOBYMAX LLC	2016154	09/27/2019	2,195.00	WESTPORT MIDDLE SCHOOL	0772170	0650	120F	SOFTWARE **
PATTON UNLIMITED INC	2018319	10/14/2019	1,764.00	WESTPORT MIDDLE SCHOOL	0771982	0739	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
PATTON UNLIMITED INC	2018319	10/14/2019	1,186.00	WESTPORT MIDDLE SCHOOL	0771982	0739	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
PATTON UNLIMITED INC	2018319	10/14/2019	276.79	WESTPORT MIDDLE SCHOOL	0771077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2015516	09/25/2019	126.00	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	2015516	09/25/2019	23.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2017063	10/03/2019	86.90	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	2017063	10/03/2019	86.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
PYRAMID SCHOOL PRODUCTS	2017063	10/03/2019	56.90	WESTPORT MIDDLE SCHOOL	0771118	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	2018776	10/16/2019	10.08	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2018776	10/16/2019	42.25	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2017060	10/03/2019	1.89	WESTPORT MIDDLE SCHOOL	0772826	0679	712X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2017060	10/03/2019	26.99	WESTPORT MIDDLE SCHOOL	0772826	0679	712X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2017060	10/03/2019	2.25	WESTPORT MIDDLE SCHOOL	0772826	0679	712X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2017060	10/03/2019	24.29	WESTPORT MIDDLE SCHOOL	0772826	0679	712X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
ROBOTICS EDUCATION AND	2018875	10/16/2019	150.00	WESTPORT MIDDLE SCHOOL	0771118	0673	900XF	SERVICE, FEE **
SCHOOL HEALTH CORPORATION	2017669	10/08/2019	35.91	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2015518	09/25/2019	82.45	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2015519	09/25/2019	16.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2015519	09/25/2019	16.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2015519	09/25/2019	16.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2015519	09/25/2019	16.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2015519	09/25/2019	16.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2015519	09/25/2019	100.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2015519	09/25/2019	33.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2015519	09/25/2019	46.44	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2016527	10/01/2019	147.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017197	10/04/2019	34.30	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017197	10/04/2019	6.12	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017197	10/04/2019	194.67	WESTPORT MIDDLE SCHOOL	0771982	0739	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017198	10/04/2019	82.45	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017198	10/04/2019	89.67	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017198	10/04/2019	21.97	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017487	10/07/2019	65.72	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017850	10/09/2019	41.49	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017850	10/09/2019	55.32	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017850	10/09/2019	41.49	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018195	10/11/2019	28.24	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018387	10/14/2019	126.69	WESTPORT MIDDLE SCHOOL	0771987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (7619)**
SCHOOL SPECIALTY	2018780	10/16/2019	190.00	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	2018780	10/16/2019	57.50	WESTPORT MIDDLE SCHOOL	0771118	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	2018780	10/16/2019	46.80	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	2018780	10/16/2019	57.50	WESTPORT MIDDLE SCHOOL	0771118	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	2018781	10/16/2019	72.00	WESTPORT MIDDLE SCHOOL	0771118	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	2018781	10/16/2019	72.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCOTT ELECTRIC	2019279	10/18/2019	54.00	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
VINCENNES ELECTRONICS INC	2016084	09/27/2019	45.81	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2016084	09/27/2019	40.00	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
52	FY	2020	25,359.48					
CARDINAL OFFICE PRODUCTS	2018177	10/11/2019	28.71	WHEATLEY ELEMENTARY SCHOOL	1821121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018177	10/11/2019	38.19	WHEATLEY ELEMENTARY SCHOOL	1821121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2017901	10/09/2019	12.76	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2017901	10/09/2019	13.24	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BICBLRP51AST
CREATION GARDENS	2018558	10/15/2019	9,925.00	WHEATLEY ELEMENTARY SCHOOL	1825101	0630	215F	FRUIT, AND VEGETABLE FRESH PROGRAM (7745) **
FAMILY RESOURCE SERVICE COALITI	2017806	10/09/2019	240.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2015254	09/24/2019	20.44	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
KURTZ BROS INC	2016519	10/01/2019	7.95	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CLIPMALL #HFLTS VR #13231
KURTZ BROS INC	2016519	10/01/2019	6.00	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2016519	10/01/2019	18.72	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	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	2016519	10/01/2019	10.58	WHEATLEY ELEMENTARY SCHOOL	1821121	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	2016519	10/01/2019	33.75	WHEATLEY ELEMENTARY SCHOOL	1821121	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	2016519	10/01/2019	5.25	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086

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KURTZ BROS INC	2017898	10/09/2019	10.58	WHEATLEY ELEMENTARY SCHOOL	1821121	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	2017898	10/09/2019	3.37	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER ACCO OPTIMA #35556 VR #03197
KURTZ BROS INC	2017898	10/09/2019	3.65	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #10100 VR #01455
KURTZ BROS INC	2017898	10/09/2019	14.05	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE #70644 VR #49123
NCS PEARSON INC	2016808	10/02/2019	40.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0646	900XF	TEST*
NCS PEARSON INC	2016808	10/02/2019	0.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0646	900XF	TEST*
NCS PEARSON INC	2016808	10/02/2019	464.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0646	900XF	TEST*
NCS PEARSON INC	2016808	10/02/2019	27.84	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2017899	10/09/2019	13.30	WHEATLEY ELEMENTARY SCHOOL	1821121	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	2017899	10/09/2019	0.36	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2017899	10/09/2019	0.84	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2017899	10/09/2019	0.52	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	2017899	10/09/2019	3.50	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2017899	10/09/2019	11.09	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2018147	10/11/2019	1.49	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2018147	10/11/2019	1.75	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2018147	10/11/2019	3.59	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2018147	10/11/2019	5.69	WHEATLEY ELEMENTARY SCHOOL	1821121	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	2018147	10/11/2019	8.45	WHEATLEY ELEMENTARY SCHOOL	1821121	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	2018147	10/11/2019	6.00	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2018147	10/11/2019	4.39	WHEATLEY ELEMENTARY SCHOOL	1821121	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	2018147	10/11/2019	17.50	WHEATLEY ELEMENTARY SCHOOL	1821121	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ROBOTICS EDUCATION ASSISTANCE I	2018705	10/16/2019	200.00	WHEATLEY ELEMENTARY SCHOOL	1821053	0338	900XF	SERVICE, FEE **
ROBOTICS EDUCATION ASSISTANCE I	2018705	10/16/2019	5.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2016844	10/02/2019	5.33	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2016844	10/02/2019	16.87	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2016844	10/02/2019	25.33	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2016844	10/02/2019	9.04	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2016844	10/02/2019	12.55	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2016844	10/02/2019	19.53	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2016844	10/02/2019	14.36	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2016844	10/02/2019	8.95	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2016844	10/02/2019	17.91	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2016844	10/02/2019	7.06	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2016844	10/02/2019	6.13	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2016844	10/02/2019	23.38	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2016844	10/02/2019	3.37	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2016844	10/02/2019	4.63	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2016844	10/02/2019	5.98	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2017900	10/09/2019	14.36	WHEATLEY ELEMENTARY SCHOOL	1821121	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	2017900	10/09/2019	11.60	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2017926	10/09/2019	17.28	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017926	10/09/2019	32.99	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017926	10/09/2019	84.41	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017926	10/09/2019	68.63	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017926	10/09/2019	15.77	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017926	10/09/2019	32.47	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017926	10/09/2019	7.91	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017926	10/09/2019	36.95	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017926	10/09/2019	25.01	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017926	10/09/2019	11.61	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017926	10/09/2019	23.16	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017926	10/09/2019	21.11	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017926	10/09/2019	8.11	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017926	10/09/2019	6.31	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018148	10/11/2019	2.90	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2018148	10/11/2019	1.95	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2018148	10/11/2019	0.51	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2018148	10/11/2019	0.51	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY	2018148	10/11/2019	2.99	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975

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SCHOOL SPECIALTY	2018148	10/11/2019	1.40	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG)
SCHOOL SPECIALTY	2018148	10/11/2019	9.36	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	SCHOOL SMART BY APC VR #088708 PAD, POST-IT-NOTES 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #086845
SCHOOL SPECIALTY	2018148	10/11/2019	1.84	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2018148	10/11/2019	5.25	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2018148	10/11/2019	5.10	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET CRAYOLA #68-4112 VR #008223
SCHOOL SPECIALTY	2018148	10/11/2019	6.18	WHEATLEY ELEMENTARY SCHOOL	1821121	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	2018498	10/15/2019	30.90	WHEATLEY ELEMENTARY SCHOOL	1821118	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	2018608	10/15/2019	98.99	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019021	10/17/2019	50.87	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019021	10/17/2019	35.42	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019021	10/17/2019	13.52	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019021	10/17/2019	3.10	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
VEX ROBOTICS INC	2018877	10/16/2019	99.98	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2018877	10/16/2019	15.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	2016732	10/02/2019	30.74	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2016732	10/02/2019	19.32	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2016732	10/02/2019	17.55	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2016732	10/02/2019	10.40	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
20	FY	2020	12,269.43					
APPLE COMPUTER INC	2017328	10/04/2019	2,940.00	WHEELER ELEMENTARY SCHOOL	1091170	0734	160X	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2017949	10/09/2019	590.00	WHEELER ELEMENTARY SCHOOL	1091170	0734	160X	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2017949	10/09/2019	200.00	WHEELER ELEMENTARY SCHOOL	1091170	0734	160X	SERVICE, FEE (KPC CLS-2017) (1020) **
BRAINPOP	2018937	10/16/2019	2,550.00	WHEELER ELEMENTARY SCHOOL	1091170	0650	160X	SOFTWARE **
CDW LLC	2017948	10/09/2019	200.00	WHEELER ELEMENTARY SCHOOL	1091170	0734	160X	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2016516	10/01/2019	6.90	WHEELER ELEMENTARY SCHOOL	1091121	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**

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COMPLETE PRINTER SOURCE	2016516	10/01/2019	6.90	WHEELER ELEMENTARY SCHOOL	1091121	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	2016516	10/01/2019	6.90	WHEELER ELEMENTARY SCHOOL	1091121	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	2016516	10/01/2019	13.58	WHEELER ELEMENTARY SCHOOL	1091121	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	2018014	10/10/2019	132.00	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2018014	10/10/2019	37.20	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	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	2016904	10/02/2019	245.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2016904	10/02/2019	800.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2016904	10/02/2019	800.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2016904	10/02/2019	48.76	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	SHIPPING (UK-1642-16C)**
HARLAND CLARKE CORP	2016726	10/02/2019	176.83	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 2,000. HARLAND CLARKE. VR #LASER RECEIPTS-2000 (7489) **
HARLAND CLARKE CORP	2016726	10/02/2019	48.96	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000. HARLAND CLARKE VR #DT-1000 (7489) **
HURST OFFICE SUPPLIERS	2018185	10/11/2019	277.81	WHEELER ELEMENTARY SCHOOL	1091077	0733	900XF	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	2018372	10/14/2019	119.49	WHEELER ELEMENTARY SCHOOL	1091077	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7619) (BID DISCOUNT IS 58.51%) **
J W PEPPER AND SON INC	2017492	10/07/2019	79.99	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X2	KIT, TEACHING **
KURTZ BROS INC	2016520	10/01/2019	15.75	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2016520	10/01/2019	15.75	WHEELER ELEMENTARY SCHOOL	1091977	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	2016520	10/01/2019	2.68	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #06187 VR #11313
KURTZ BROS INC	2016520	10/01/2019	2.68	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #06327 VR #11314
KURTZ BROS INC	2016520	10/01/2019	2.68	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #06337 VR #11315
MOBYMAX LLC	2019234	10/18/2019	2,195.00	WHEELER ELEMENTARY SCHOOL	1091170	0650	160X	SOFTWARE **
MUSIC IN MOTION	2016660	10/01/2019	448.50	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X2	AIDS, MISCELLANEOUS TEACHING **

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MUSIC IN MOTION	2016660	10/01/2019	44.85	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X2	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MUSIC THEATRE INTERNATIONAL	2017258	10/04/2019	495.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X2	KIT, TEACHING **
MUSIC THEATRE INTERNATIONAL	2017258	10/04/2019	40.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X2	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ASSOC OF SECONDARY SC	2016402	09/30/2019	84.00	WHEELER ELEMENTARY SCHOOL	1091053	0810	900XF	SERVICE, MEMBERSHIP **
PERMA BOUND	2015543	09/25/2019	1,490.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	739X	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
PROSYS INFORMATION SYSTEMS	2016005	09/26/2019	1,676.00	WHEELER ELEMENTARY SCHOOL	1091077	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	2016005	09/26/2019	20.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2016007	09/26/2019	1,019.20	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X3	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2016007	09/26/2019	40.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X3	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2016008	09/26/2019	509.60	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X7	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2016008	09/26/2019	20.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X7	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2016913	10/02/2019	22,932.00	WHEELER ELEMENTARY SCHOOL	1091077	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2016913	10/02/2019	900.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2017305	10/04/2019	1,696.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2017305	10/04/2019	120.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2017325	10/04/2019	373.80	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2017325	10/04/2019	10.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	2018878	10/16/2019	300.28	WHEELER ELEMENTARY SCHOOL	1092826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2018878	10/16/2019	384.09	WHEELER ELEMENTARY SCHOOL	1092826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
RENAISSANCE LEARNING	2018930	10/16/2019	4,725.00	WHEELER ELEMENTARY SCHOOL	1091013	0650	900XF	SOFTWARE **
RENAISSANCE LEARNING	2018930	10/16/2019	750.00	WHEELER ELEMENTARY SCHOOL	1091013	0650	900XF	SOFTWARE **
ROBERT SOTO	2017175	10/04/2019	1,132.50	WHEELER ELEMENTARY SCHOOL	1091077	0434	900XF	SERVICE, MAINTENANCE **
SCHOOL SPECIALTY	2016528	10/01/2019	86.32	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016528	10/01/2019	26.38	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2016529	10/01/2019	64.50	WHEELER ELEMENTARY SCHOOL	1091121	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	2016530	10/01/2019	1.48	WHEELER ELEMENTARY SCHOOL	1091118	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	2016530	10/01/2019	2.40	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #216776

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SCHOOL SPECIALTY	2016530	10/01/2019	2.79	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #247969
SCHOOL SPECIALTY	2016530	10/01/2019	2.43	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #054129
SCHOOL SPECIALTY	2016530	10/01/2019	2.60	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #216778
SCHOOL SPECIALTY	2016530	10/01/2019	2.24	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG PACON TRU-RAY #103057 VR #054138
SCHOOL SPECIALTY	2016530	10/01/2019	9.90	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	2016530	10/01/2019	2.36	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	2016530	10/01/2019	1.40	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	2016530	10/01/2019	1.08	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	2016530	10/01/2019	1.45	WHEELER ELEMENTARY SCHOOL	1091118	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	2016530	10/01/2019	0.84	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
TUMBLEWEED PRESS INC	2019248	10/18/2019	300.00	WHEELER ELEMENTARY SCHOOL	1091170	0650	160X	SOFTWARE **
30	FY	2020	51,233.85					
AMERICAN LIBRARY ASSOCIATION	2016394	09/30/2019	399.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0338	310E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARDINAL OFFICE PRODUCTS	2016338	09/30/2019	150.47	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018486	10/15/2019	15.64	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018486	10/15/2019	76.64	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018486	10/15/2019	14.16	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018486	10/15/2019	59.66	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2018806	10/16/2019	42.90	WHITNEY YOUNG ELEMENTARY SCHL	3741087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CREATION GARDENS	2018559	10/15/2019	10,270.00	WHITNEY YOUNG ELEMENTARY SCHL	3745101	0630	215F	FRUIT, AND VEGETABLE FRESH PROGRAM (7745) **
DARE TO CARE INC	2017848	10/09/2019	900.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0616	125F	FOOD, MISCELLANEOUS **
FAMILY RESOURCE SERVICE COALITI	2017851	10/09/2019	240.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAAC	2018460	10/15/2019	450.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0338	310E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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KURTZ BROS INC	2017400	10/07/2019	121.95	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KURTZ BROS INC	2017400	10/07/2019	49.00	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017203	10/04/2019	26.49	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017203	10/04/2019	16.99	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017203	10/04/2019	16.99	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017203	10/04/2019	16.99	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017203	10/04/2019	122.21	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018688	10/15/2019	246.25	WHITNEY YOUNG ELEMENTARY SCHL	3741987	0733	900XA	TABLE, KIDNEY 48" X 72" ALLIED PLASTICS #F5472K (SPECIFY COLOR) **
11	FY	2020	13,235.34					
APPLE COMPUTER INC	2018224	10/11/2019	255.90	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
CARDINAL OFFICE PRODUCTS	2018052	10/10/2019	203.96	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ELEVATE INC	2017659	10/08/2019	1,500.00	WILDER ELEMENTARY SCHOOL	0672104	0349	070F	SERVICE, GROUP MENTORING (7577) **
ESGI LLC	2018380	10/14/2019	184.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	SOFTWARE **
ESGI LLC	2018380	10/14/2019	159.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	SOFTWARE **
GREENWAY SHREDDING & RECYCLIN	2017007	10/03/2019	360.00	WILDER ELEMENTARY SCHOOL	0671077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
KROGER LIMITED PARTNERSHIP I	2017963	10/10/2019	300.00	WILDER ELEMENTARY SCHOOL	0672104	0616	125F	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2018051	10/10/2019	14.50	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER #ARP00771 VR #57526
KURTZ BROS INC	2018051	10/10/2019	14.50	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2". AMERICAN PAPER #ARP00072 VR #57527
KURTZ BROS INC	2018051	10/10/2019	14.50	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2. AMERICAN PAPER #ARP00073 VR #57529
LOUISVILLE COUNSELING ASSOCIAT	2018006	10/10/2019	4,000.00	WILDER ELEMENTARY SCHOOL	0672104	0345	125F	SERVICE, MENTAL HEALTH **
NCS PEARSON INC	2018364	10/14/2019	40.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	SOFTWARE **
PROSYS INFORMATION SYSTEMS	2015999	09/26/2019	848.00	WILDER ELEMENTARY SCHOOL	0671013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2015999	09/26/2019	18,345.60	WILDER ELEMENTARY SCHOOL	0671013	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2015999	09/26/2019	720.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2015520	09/25/2019	10.60	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, LEGAL, 5" X 8" JR SIZE 16-LB PADDED YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART BY TOPS VR #027439
SCHOOL SPECIALTY	2015520	09/25/2019	23.00	WILDER ELEMENTARY SCHOOL	0671118	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	2015520	09/25/2019	5.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
11	FY	2020	26,998.96					
AMERICAN LIBRARY ASSOCIATION	2017180	10/04/2019	399.00	WILKERSON ELEMENTARY SCHOOL	0661053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BARNES AND NOBLE BOOKSELLERS	2019212	10/18/2019	11.86	WILKERSON ELEMENTARY SCHOOL	0662104	0553	125F	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2019212	10/18/2019	9.09	WILKERSON ELEMENTARY SCHOOL	0662104	0553	125F	BOOK, PUBLISHERS BINDING (7653)**

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BARNES AND NOBLE BOOKSELLERS	2019212	10/18/2019	8.39	WILKERSON ELEMENTARY SCHOOL	0662104	0553	125F	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2019212	10/18/2019	11.89	WILKERSON ELEMENTARY SCHOOL	0662104	0553	125F	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2019212	10/18/2019	39.20	WILKERSON ELEMENTARY SCHOOL	0662104	0553	125F	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2019212	10/18/2019	20.98	WILKERSON ELEMENTARY SCHOOL	0662104	0553	125F	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2019212	10/18/2019	45.50	WILKERSON ELEMENTARY SCHOOL	0662104	0553	125F	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2019212	10/18/2019	13.97	WILKERSON ELEMENTARY SCHOOL	0662104	0553	125F	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2019212	10/18/2019	13.97	WILKERSON ELEMENTARY SCHOOL	0662104	0553	125F	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2019212	10/18/2019	20.97	WILKERSON ELEMENTARY SCHOOL	0662104	0553	125F	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2019212	10/18/2019	17.47	WILKERSON ELEMENTARY SCHOOL	0662104	0553	125F	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2019212	10/18/2019	31.49	WILKERSON ELEMENTARY SCHOOL	0662104	0553	125F	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2019212	10/18/2019	12.59	WILKERSON ELEMENTARY SCHOOL	0662104	0553	125F	BOOK, PUBLISHERS BINDING (7653)**
CARDINAL OFFICE PRODUCTS	2017208	10/04/2019	10.51	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2017208	10/04/2019	28.28	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
COMPLETE PRINTER SOURCE	2018487	10/15/2019	27.16	WILKERSON ELEMENTARY SCHOOL	0661977	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
CREATIVE IMAGE TECHNOLOGIES	2016150	09/27/2019	327.00	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
DUPLICATOR SALES AND SERVICE IN	2017780	10/09/2019	472.00	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2017780	10/09/2019	120.00	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
GREENWOOD PUBLISHING GROUP LI	2016725	10/02/2019	2,550.00	WILKERSON ELEMENTARY SCHOOL	0661118	0646	900XF	BOOK **
GREENWOOD PUBLISHING GROUP LI	2016725	10/02/2019	2,550.00	WILKERSON ELEMENTARY SCHOOL	0661118	0646	900XF	BOOK **
GREENWOOD PUBLISHING GROUP LI	2016725	10/02/2019	459.00	WILKERSON ELEMENTARY SCHOOL	0661118	0646	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
READING RECOVERY COUNCIL OF NC	2016731	10/02/2019	435.00	WILKERSON ELEMENTARY SCHOOL	0661053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY	2017849	10/09/2019	19.73	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017849	10/09/2019	10.68	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2017849	10/09/2019	18.47	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2018499	10/15/2019	10.70	WILKERSON ELEMENTARY SCHOOL	0661977	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	2018499	10/15/2019	18.72	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	PAD, POST-IT-NOTES 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #086845
TROXELL COMMUNICATIONS INC	2017004	10/03/2019	38.85	WILKERSON ELEMENTARY SCHOOL	0661013	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
11	FY	2020	7,752.47					
CARMICHAELS BOOKSTORE LLC	2017279	10/04/2019	62.93	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2017279	10/04/2019	55.93	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2017279	10/04/2019	55.93	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2017279	10/04/2019	41.93	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PAPERBACK (7653) **

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CARMICHAELS BOOKSTORE LLC	2017279	10/04/2019	62.93	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2017279	10/04/2019	55.93	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2017279	10/04/2019	146.79	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2017279	10/04/2019	167.79	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2017585	10/08/2019	3.91	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2017585	10/08/2019	6.99	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2017585	10/08/2019	13.26	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2017585	10/08/2019	13.29	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2017585	10/08/2019	7.00	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2017585	10/08/2019	12.59	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2017585	10/08/2019	11.89	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2017585	10/08/2019	7.69	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2017585	10/08/2019	12.59	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2017585	10/08/2019	13.96	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2017585	10/08/2019	11.89	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2017585	10/08/2019	5.59	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2017585	10/08/2019	11.19	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2017585	10/08/2019	6.29	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2017585	10/08/2019	11.89	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2017585	10/08/2019	13.96	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2017661	10/08/2019	12.59	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2017661	10/08/2019	5.59	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2017661	10/08/2019	13.29	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2017661	10/08/2019	12.59	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2017661	10/08/2019	6.96	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2017661	10/08/2019	6.29	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2017661	10/08/2019	6.96	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2017661	10/08/2019	11.89	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2017661	10/08/2019	12.59	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2017661	10/08/2019	13.29	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2017661	10/08/2019	12.59	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2017661	10/08/2019	13.26	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2017661	10/08/2019	11.89	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2017661	10/08/2019	6.99	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2018145	10/11/2019	11.69	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK **
COMPLETE PRINTER SOURCE	2018178	10/11/2019	13.20	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2018178	10/11/2019	13.01	WILT ELEMENTARY SCHOOL	1171118	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	2018178	10/11/2019	19.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ENVELOPE, BOOKLET 9" X 6" 24 LB WHITE GUMMED SIDE FLAPS 100/BOX QUALITY PARK VR #QUA37113
COMPLETE PRINTER SOURCE	2018178	10/11/2019	9.93	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BICBLRP51AST

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COMPLETE PRINTER SOURCE	2018178	10/11/2019	12.54	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) CLINE #32950 VR #CLI32950
HP INC	2017365	10/04/2019	4,000.00	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
KENTUCKY SCHOOL SERVICE	2016541	10/01/2019	47.20	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2017065	10/03/2019	22.50	WILT ELEMENTARY SCHOOL	1171722	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	2017065	10/03/2019	6.00	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
SCHOLASTIC INCORPORATED	2018406	10/14/2019	2,995.00	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	2018782	10/16/2019	36.24	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TPW INC	2017028	10/03/2019	350.00	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	SOFTWARE **
11	FY	2020	8,498.51					
B&H FOTO & ELECTRONICS CORP	2016848	10/02/2019	359.00	YPAS	9852011	0650	130F	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
CARDINAL OFFICE PRODUCTS	2016344	09/30/2019	28.92	YPAS	9851977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
DAVID L GAMBRELL	2018880	10/16/2019	70.00	YPAS	9852826	0679	719X	SERVICE, PIANO TUNING **
DERRICK LEDBETTER	2016967	10/03/2019	450.00	YPAS	9852826	0679	718X	SERVICE, FEE **
JACKLYN BELCHER	2019041	10/17/2019	900.00	YPAS	9852826	0679	711X	SERVICE, FEE **
LAWRENCE EDWARD WINSTEAD JR	2016722	10/02/2019	500.00	YPAS	9852826	0679	712X	SERVICE, FEE **
RAYMOND WEAVER	2018879	10/16/2019	17.95	YPAS	9851170	0643	TXTXA	BOOK, METHOD (7300) **
RAYMOND WEAVER	2018879	10/16/2019	17.95	YPAS	9851170	0643	TXTXA	BOOK, METHOD (7300) **
RAYMOND WEAVER	2018879	10/16/2019	17.95	YPAS	9851170	0643	TXTXA	BOOK, METHOD (7300) **
RAYMOND WEAVER	2018879	10/16/2019	16.15	YPAS	9851170	0643	TXTXA	BOOK, METHOD (7300) **
TREVOR S JOHNSON	2016549	10/01/2019	810.00	YPAS	9852826	0679	711X	SERVICE, FEE **
8	FY	2020	3,461.37					
APPLE COMPUTER INC	2017907	10/09/2019	5,880.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781170	0734	160X	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	2017907	10/09/2019	1,141.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781170	0734	160X	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2018213	10/11/2019	1,534.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781170	0734	160X	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2018213	10/11/2019	520.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781170	0734	160X	SERVICE, FEE (KPC CLS-2017) (1020) **
BOUND TO STAY BOUND BOOKS INC	2017244	10/04/2019	1,000.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	735X	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
CDW LLC	2018214	10/11/2019	520.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781170	0650	160X	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
COUGHLAN COMPANIES LLC	2018220	10/11/2019	2,399.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0650	900XF	SOFTWARE **
LAKESHORE LEARNING MATERIALS	2018811	10/16/2019	148.76	ZACHARY TAYLOR ELEMENTARY SCHL	0781170	0643	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2018811	10/16/2019	53.92	ZACHARY TAYLOR ELEMENTARY SCHL	0781170	0643	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PIONEER VALLEY EDUCATIONAL PRE	2016406	09/30/2019	0.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781170	0643	160X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2016406	09/30/2019	330.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781170	0643	160X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2016406	09/30/2019	484.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781170	0643	160X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2016406	09/30/2019	220.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781170	0643	160X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2016406	09/30/2019	103.40	ZACHARY TAYLOR ELEMENTARY SCHL	0781170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2017199	10/04/2019	364.28	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/24/2019 THROUGH 10/20/2019

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
8	FY	2020	15,351.36					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			14,583,476.00					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/24/2019 THROUGH 10/20/2019

FUND EXPENSE RECAP					UNIT EXPENSE RECAP				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	UNIT	UNIT NAME	AMOUNT		
1				GENERAL FUND	10,118,327.44	TW1	ACAD SCH DIV (ELEM ZONE 2)	3,397.65	
2				SPECIAL REVENUE	3,100,247.01	TH1	ACAD SCH DIV (ELEM ZONE 3)	153.06	
22				DISTRICT ACTIVITY FUNDS	308,032.14	SX1	ACAD SCH DIV (HIGH SCHOOLS)	1,150.00	
360				CONSTRUCTION FUND	251,692.33	FO1	ACAD SCH DIV (MIDDLE SCHOOLS)	8,592.00	
51				FOOD SERVICE FUND	725,824.11	AS1	ACADEMIC SCHOOL DIVISION	1,595.04	
52				DAY CARE OPERATIONS	695.70	AO1	ACADEMIC SERVICES DIVISION	38,446.66	
53				ENTERPRISE FUND	76,407.27	SP1	ACADEMIC SUPPORT SERVICES	3,779.02	
54				ADULT EDUCATION	2,250.00	AI1	ACCELERATED IMPROVEMENT (AIS)	707.46	
					AC1	ACCOUNTING SERVICES	1,790.08		
					EV1	ACCT, RES & SYSTEM IMP	13,910.21		
					AT1	ACTIVITIES AND ATHLETICS	126.00		
					AD1	ADMINISTRATION	180.44		
					AE1	ADULT EDUCATION	10,376.79		
					175	ALEX R KENNEDY ELEMENTARY	31,800.63		
					183	ALFRED BINET SCHOOL	2,049.02		
					987	ARCHDIOCESE OFFIC	1,264.12		
					TS1	ASSESSMENT	163.40		
					018	ATHERTON HIGH SCHOOL	27,648.56		
					185	ATKINSON ELEMENTARY SCHOOL	2,772.38		
					127	AUBURNDALE ELEMENTARY SCHOOL	73,642.64		
					044	AUDUBON TRADITIONAL ELEMENTARY	5,677.88		
					105	BALLARD HIGH SCHOOL	115,420.75		
					040	BARRET TRADITIONAL MIDDLE SCH	4,801.66		
					055	BATES ELEMENTARY SCHOOL	6,251.19		
					220	BELLEWOOD	3,278.92		
					149	BLAKE ELEMENTARY SCHOOL	24,256.11		
					225	BLOOM ELEMENTARY SCHOOL	924.56		
					091	BLUE LICK ELEMENTARY SCHOOL	19,148.89		
					094	BOWEN ELEMENTARY SCHOOL	9,508.52		
					903	BOYS & GIRLS HAVEN	55.36		
					260	BRANDEIS ELEMENTARY SCHOOL	24,621.27		
					129	BRECKINRIDGE METROPOLITAN SCH	21,441.42		
					038	BRECKINRIDGE/FRANKLIN ELEMENT	18,829.38		
					221	BROOKLAWN	8,395.66		
					165	BROWN SCHOOL	7,246.37		
					FP1	BUDGET	751.29		
					045	BUTLER TRADITIONAL HIGH SCHOOL	42,197.26		
					243	BYCK ELEMENTARY SCHOOL	15,781.42		
					004	CAMP TAYLOR ELEMENTARY	17,994.42		
					005	CANE RUN ELEMENTARY	18,158.41		
					935	CAREER & TECH ED SYSTEM WIDE	194,782.30		
					167	CARRITHERS MIDDLE SCHOOL	47,802.11		
					680	CARTER TRADITIONAL ELEMENTARY	3,912.69		
FY 2020 TOTAL					14,583,476.00				
TOTAL PURCHASE ORDERS ISSUED FOR PERIOD					14,583,476.00				

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/24/2019 THROUGH 10/20/2019

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				179	CENTRAL HIGH SCHOOL			45,118.71
				978	CHALLENGER LEARNING CENTER			75,000.00
				046	CHENOWETH ELEMENTARY SCHOOL			7,570.56
				AB1	CHIEF OF STAFF			175.00
				917	CHURCHILL PARK REHABILITATION			5,014.23
				323	COCHRAN ELEMENTARY SCHOOL			18,814.22
				083	COCHRANE ELEMENTARY SCHOOL			2,140.22
				660	COLERIDGE TAYLOR MONTESSORI ES			6,486.38
				CC1	COMMUNICATION/COMMUNITY RELA			56,437.66
				164	CONWAY MIDDLE SCHOOL			17,145.80
				060	CORAL RIDGE ELEMENTARY SCHOOL			12,925.32
				119	CROSBY MIDDLE SCHOOL			2,676.47
				092	CRUMS LANE ELEMENTARY SCHOOL			25,131.08
				037	DAWSON ORMAN PRESCHOOL			244.96
				10	DISTRICT WIDE			769,156.51
				950	DISTRICTWIDE EXPENSE			73,760.00
				DV1	DIVERSITY EQUITY POVERTY DIV			177,486.40
				082	DIXIE ELEMENTARY SCHOOL			35,666.17
				100	DOSS HIGH SCHOOL			16,970.77
				191	DUBOIS ACADEMY			14,972.23
				156	DUNN ELEMENTARY SCHOOL			25,231.49
				200	DUPONT MANUAL HIGH SCHOOL			109,460.30
				DE1	DUVALLE EDUCATION CENTER			2,367.13
				EA1	EARLY CHILDHOOD			137,099.78
				007	EASTERN HIGH SCHOOL			25,004.34
				EP1	ECE PLACEMENT AND ASSESSMENT			3,946.69
				131	EISENHOWER ELEMENTARY SCHOOL			12,443.12
				240	ENGELHARD ELEMENTARY SCHOOL			14,546.17
				LE1	ESL			64,824.69
				EC1	EXCEPTIONAL CHILD EDUCATION			119,123.57
				CI1	FACILITIES CAPITAL IMPROVEMENT			227,922.24
				FA1	FACILITY PLANNING			210.67
				010	FAIRDALE ELEMENTARY SCHOOL			28,787.28
				057	FAIRDALE HIGH SCHOOL			210,073.94
				212	FARMER ELEMENTARY			28,537.76
				049	FARNSLEY MIDDLE SCHOOL			7,688.10
				011	FERN CREEK ELEMENTARY SCHOOL			5,097.61
				012	FERN CREEK HIGH SCHOOL			66,388.89
				250	FIELD ELEMENTARY SCHOOL			11,605.99
				FS1	FINANCIAL SERVICES DIVISION			3,755.80
				270	FOSTER TRADITIONAL ACADEMY			32,130.11
				290	FRAYSER ELEMENTARY SCHOOL			32,859.57
				GC1	GENERAL COUNSEL			4,610.64

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/24/2019 THROUGH 10/20/2019

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					919	GEORGE UNSELD EARLY CHILHD CTR		40.50
					050	GEORGIA CHAFFEE TAPP		2,172.32
					061	GOLDSMITH LANE ELEMENTARY SCHL		951.76
					GA1	GRANTS AND AWARDS ACCOUNTING		701.58
					GL1	GREATER LOU ED COOP		91,820.14
					013	GREATHOUSE/SHRYOCK ELEMENTARY		856.43
					014	GREENWOOD ELEMENTARY SCHOOL		5,076.09
					115	GUTERMUTH ELEMENTARY SCHOOL		86,120.54
					121	HARTSTERN ELEMENTARY SCHOOL		3,590.52
					048	HAWTHORNE ELEMENTARY SCHOOL		11,455.13
					300	HAZELWOOD ELEMENTARY SCHOOL		47,050.94
					320	HIGHLAND MIDDLE SCHOOL		28,374.13
					095	HITE ELEMENTARY SCHOOL		4,414.52
					768	HOME OF THE INNOCENTS DISCOVER		7,916.06
					769	HOME OF THE INNOCENTS WEINBERG		4,165.43
					CT1	HR PERSONNEL SERVICE		920.69
					HU1	HUMAN RESOURCES DIVISION		7,157.24
					076	INDIAN TRAIL ELEMENTARY SCHOOL		18,493.33
					MI1	INFORMATION TECHNOLOGY		207,571.34
					IA1	INTERNAL AUDIT		291.77
					335	IROQUOIS HIGH SCHOOL		67,078.07
					325	JACOB ELEMENTARY SCHOOL		12,120.72
					396	JEFF CNTY TRADITIONAL MIDDLE		14,778.14
					951	JEFFERSON COUNTY HIGH SCHOOL		86,772.21
					065	JEFFERSONTOWN HIGH SCHOOL		33,470.40
					166	JEFFERSTOWN ELEMENTARY SCHOOL		27,821.51
					720	JOHN F KENNEDY ELEMENTARY SCHL		4,193.18
					470	JOHNSON TRADITIONAL MIDDLE SCH		13,985.58
					106	JOHNSONTOWN ROAD ELEMENTARY		14,890.16
					162	KAMMERER MIDDLE SCHOOL		15,832.40
					059	KENWOOD ELEMENTARY SCHOOL		24,205.82
					079	KERRICK ELEMENTARY SCHOOL		5,495.87
					432	KING ELEMENTARY SCHOOL		13,839.10
					134	KLONDIKE LANE ELEMENTARY SCH		16,201.53
					163	KNIGHT MIDDLE SCHOOL		18,803.24
					ER1	LABOR MGT & EMPLOYEE RELATIONS		415.41
					133	LASSITER MIDDLE SCHOOL		15,293.06
					145	LAUKHUF ELEMENTARY SCHOOL		2,226.00
					126	LAYNE ELEMENTARY SCHOOL		17,276.17
					030	LIBERTY HIGH SCHOOL		3,270.33
					LI1	LIBRARY MEDIA SERVICES		12,694.97
					520	LINCOLN ELEMENTARY SCHOOL		15,479.92
					138	LOUISVILLE DAY		3,333.22

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/24/2019 THROUGH 10/20/2019

<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>
				047	LOUISVILLE MALE HIGH SCHOOL			91,491.00
				146	LOWE ELEMENTARY SCHOOL			12,015.08
				107	LUHR ELEMENTARY SCHOOL			7,307.93
				102	MALCOLM CHANCEY ELEMENTARY SCH			1,754.59
				155	MARION C MOORE SCHOOL			40,410.75
				458	MARY RYAN ACADEMY			700.00
				193	MARYHURST SCHOOL			1,947.49
				MP1	MATERIALS PRODUCTION			73,002.21
				480	MAUPIN ELEMENTARY SCHOOL			11,991.54
				440	MCFERRAN ELEMENTARY SCHOOL			44,334.20
				022	MEDORA ELEMENTARY SCHOOL			4,701.60
				904	MEREDITH DUNN			5,400.00
				340	MEYZEEK MIDDLE SCHOOL			19,545.01
				024	MIDDLETOWN ELEMENTARY SCHOOL			5,793.52
				147	MILL CREEK ELEMENTARY SCHOOL			27,317.58
				202	MINOR DANIELS ACADEMY			3,330.49
				099	MINORS LANE ELEMENTARY SCHOOL			19,939.88
				041	NEWBURG MIDDLE SCHOOL			1,919.05
				186	NEWCOMER ACADEMY			46,332.57
				435	NOE MIDDLE SCHOOL			7,494.15
				371	NORTON COMMONS ELEMENTARY			6,017.91
				096	NORTON ELEMENTARY SCHOOL			2,314.95
				027	OKOLONA ELEMENTARY SCHOOL			21,912.96
				620	OLMSTED ACADEMY NORTH			5,643.18
				730	OLMSTED ACADEMY SOUTH			16,476.77
				OP1	OPERATIONS SERVICES			17,256.98
				PR1	PAYROLL AND CASH MANAGEMENT			1,926.20
				784	PEACE ACADEMY			2,256.57
				HP1	PHYSICAL DEV & HEALTH SERV			4,425.56
				075	PLEASURE RIDGE PARK HIGH SCHOO			116,104.70
				500	PORTLAND ELEMENTARY SCHOOL			12,877.24
				128	PRICE ELEMENTARY SCHOOL			73,331.12
				PM1	PROPERTY MGMT & MAINT			150,499.53
				PP1	PUPIL PERSONNEL			245.39
				PU1	PURCHASING			4,251.49
				219	RAMSEY MIDDLE SCHOOL			28,394.26
				081	RANGELAND ELEMENTARY SCHOOL			27,640.87
				RD1	RESOURCE DEVELOPMENT			41.46
				BA1	RISK MANAGEMENT AND BENEFITS			3,156.40
				085	ROBERT FROST SIXTH-GRADE ACAD			19,364.50
				016	ROBERTA TULLY ELEMENTARY			26,396.91
				530	ROOSEVELT-PERRY ELEMENTARY			11,923.86
				560	RUTHERFORD ELEMENTARY SCHOOL			16,219.33

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/24/2019 THROUGH 10/20/2019

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					SF1	SAFETY AND ENVIRONMENTAL SERV		4,777.29
					086	SANDERS ELEMENTARY SCHOOL		48,978.91
					063	SCHAFFNER ELEMENTARY SCHOOL		5,151.37
					CH1	SCHOOL CHOICE		3,444.69
					945	SCHOOL COSTS PAID CENTRALLY		39,976.53
					FI1	SCHOOL CULTURE & CLIMATE		472,314.46
					SN1	SCHOOL NUTRITION SERV		91,066.13
					SI1	SECURITY AND INVESTIGATIONS		39,035.08
					580	SEMPLE ELEMENTARY SCHOOL		65,709.16
					073	SENECA HIGH SCHOOL		86,588.93
					097	SHACKLETTE ELEMENTARY SCHOOL		18,156.55
					590	SHAWNEE HIGH SCHOOL		147,391.95
					610	SHELBY ELEMENTARY SCHOOL		114,997.97
					103	SLAUGHTER ELEMENTARY SCHOOL		79,787.46
					087	SMYRNA ELEMENTARY SCHOOL		2,904.04
					031	SOUTHERN HIGH SCHOOL		28,875.92
					915	ST JOSEPH CHILDREN'S HOME		2,646.94
					064	ST MATTHEWS ELEMENTARY SCHOOL		6,043.27
					933	STATE AGENCY ADMINISTRATION		2,791.50
					071	STONESTREET ELEMENTARY SCHOOL		21,582.14
					211	STOPHER ELEMENTARY		9,766.63
					144	STUART ACADEMY		59,511.17
					SU1	SUPPLY SERVICES		3,769.33
					CM1	TEACH & LEARN INNOVATION		49,119.13
					CA1	TEACHING & LEARNING		23,578.98
					TD1	TECHNOLOGY DIVISION		87,093.93
					CE1	TECHNOLOGY INTEGRATION		3,467.84
					019	THE BROOK - DUPONT		456.39
					020	THE BROOK - KMI		3,121.01
					201	THE PHOENIX SCHOOL OF DISCOVER		4,712.60
					090	THOMAS JEFFERSON MIDDLE SCHOOL		29,539.14
					TI1	TITLE I,II,IV, & PRG SUPPORT		1,062,867.01
					ST1	TRANSITION READINESS		49,093.35
					TR1	TRANSPORTATION SERVICES		426,508.39
					104	TRUNNELL ELEMENTARY SCHOOL		12,183.52
					033	VALLEY TRADITIONAL HIGH SCHOOL		47,631.53
					VM1	VEHICLE MAINTENANCE		5,681,839.48
					051	WAGGENER TRADITIONAL HIGH SCHL		60,873.84
					034	WALLER-WILLIAMS ENVIRONMENTAL		83,597.52
					069	WATSON LANE ELEMENTARY SCHOOL		17,964.01
					072	WATTERSON ELEMENTARY SCHOOL		20,213.25
					116	WELLINGTON ELEMENTARY SCHOOL		25,988.76
					110	WESTERN DAY TREATMENT		4,538.30

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/24/2019 THROUGH 10/20/2019

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				084	WESTERN HIGH SCHOOL			16,049.43
				710	WESTERN MIDDLE SCHOOL			18,079.84
				222	WESTPORT EARLY CHILDHOOD CTR			114.74
				077	WESTPORT MIDDLE SCHOOL			25,359.48
				182	WHEATLEY ELEMENTARY SCHOOL			12,269.43
				109	WHEELER ELEMENTARY SCHOOL			51,233.85
				374	WHITNEY YOUNG ELEMENTARY SCHL			13,235.34
				067	WILDER ELEMENTARY SCHOOL			26,998.96
				066	WILKERSON ELEMENTARY SCHOOL			7,752.47
				117	WILT ELEMENTARY SCHOOL			8,498.51
				985	YPAS			3,461.37
				078	ZACHARY TAYLOR ELEMENTARY SCHL			15,351.36
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:								14,583,476.00