

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
10/21/2019 THROUGH 11/17/2019

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A M ELECTRIC CO INC	2022734	11/11/2019	52.80	DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT COMPACT 13W 2-PIN BASE 59V EIKO VR #DT13/27K
A M ELECTRIC CO INC	2022734	11/11/2019	894.00	DISTRICT WIDE	10	6171C		LAMP, METAL HALIDE 400W E39 MOGUL BASE ED37 CLEAR 4000K (RATED FOR ENCLOSED FIXTURE) SYLVANIA VR #M400U
A M ELECTRIC CO INC	2022806	11/11/2019	51.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
A M ELECTRIC CO INC	2022809	11/11/2019	120.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
A M ELECTRIC CO INC	2023046	11/13/2019	113.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
FY 2020	26		6,325.93					
A PLUS LITERACY CONSULTING LLC	2020003	10/24/2019	36,750.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0322	310F	SERVICE, PROFESSIONAL **
A PLUS LITERACY CONSULTING LLC	2022541	11/08/2019	12,471.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0322	310F	SERVICE, CONSULTANT **
FY 2020	2		49,221.00					
A PLUS PAPER SHREDDING	2022107	11/06/2019	112.00	ESL	LE11806	0349	900XS	SERVICE, DOCUMENT SHREDDING **
FY 2020	1		112.00					
A PLUS SIGNS AND SCREEN PRINTINC	2020199	10/25/2019	420.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125F	SHIRT, TEE **
A PLUS SIGNS AND SCREEN PRINTINC	2020199	10/25/2019	364.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125F	SHIRT, TEE **
A PLUS SIGNS AND SCREEN PRINTINC	2020200	10/25/2019	36.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125F	SHIRT, TEE **
A PLUS SIGNS AND SCREEN PRINTINC	2020201	10/25/2019	140.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125F	SHIRT, TEE **
A PLUS SIGNS AND SCREEN PRINTINC	2020804	10/29/2019	305.25	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125F	CLOTHING, MISCELLANEOUS **
A PLUS SIGNS AND SCREEN PRINTINC	2023185	11/13/2019	217.21	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SIGN **
A PLUS SIGNS AND SCREEN PRINTINC	2023185	11/13/2019	356.85	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SIGN **
A PLUS SIGNS AND SCREEN PRINTINC	2023185	11/13/2019	155.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SHIRT, TEE **
A PLUS SIGNS AND SCREEN PRINTINC	2023185	11/13/2019	69.75	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SHIRT, TEE **
A PLUS SIGNS AND SCREEN PRINTINC	2023185	11/13/2019	250.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SHIRT, TEE **
A PLUS SIGNS AND SCREEN PRINTINC	2023185	11/13/2019	156.25	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SHIRT, TEE **
FY 2020	5		2,470.31					
A TO Z BOOKS LLC	2020194	10/25/2019	511.16	WESTERN HIGH SCHOOL	0841118	0643	900XF	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2020990	10/29/2019	136.45	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2021377	10/31/2019	62.44	KAMMERER MIDDLE SCHOOL	1621077	0643	900XF	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2021629	11/01/2019	1,813.30	PRICE ELEMENTARY SCHOOL	1282123	0643	337EC	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2021988	11/05/2019	2,569.74	DIVERSITY EQUITY POVERTY DIV	DV11125	0643	900XX	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2022421	11/08/2019	43.63	NEWCOMER ACADEMY	1861124	0643	900XS	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2022432	11/08/2019	280.20	KLONDIKE LANE ELEMENTARY SCH	1341170	0643	160X	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2022485	11/08/2019	80.64	KLONDIKE LANE ELEMENTARY SCH	1341170	0643	160X	RECORD & CASSETTE & CD **
A TO Z BOOKS LLC	2022971	11/12/2019	83.00	TEACHING & LEARNING	CA11053	0643	900XS	BOOK **
FY 2020	9		5,580.56					
ABSOLUTE OVERHEAD DOOR	2023600	11/15/2019	185.00	PLEASURE RIDGE PARK HIGH SCHOO	0751727	0899	900XA	SERVICE, REPAIR **
ABSOLUTE OVERHEAD DOOR	2023600	11/15/2019	75.00	PLEASURE RIDGE PARK HIGH SCHOO	0751727	0899	900XA	SERVICE, FEE **
FY 2020	1		260.00					
ACADEMIC BRAG TAGS	2019649	10/22/2019	90.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	2019649	10/22/2019	7.95	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		97.95					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACADEMIC EDGE INC	2019484	10/21/2019	6,250.00	FARNSLEY MIDDLE SCHOOL	0491170	0735	160X	SOFTWARE **
ACADEMIC EDGE INC	2019856	10/23/2019	4,080.00	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	SOFTWARE **
ACADEMIC EDGE INC	2019861	10/23/2019	9,500.00	COCHRAN ELEMENTARY SCHOOL	3232170	0735	310E	SOFTWARE **
ACADEMIC EDGE INC	2019862	10/23/2019	9,500.00	FARMER ELEMENTARY	2121077	0735	900XF	SOFTWARE **
ACADEMIC EDGE INC	2023024	11/12/2019	9,500.00	BROWN SCHOOL	1652170	0650	120F	SOFTWARE **
ACADEMIC EDGE INC	2023092	11/13/2019	12,150.00	OLMSTED ACADEMY NORTH	6202170	0735	320DC	SOFTWARE **
ACADEMIC EDGE INC	2023105	11/13/2019	6,000.00	OLMSTED ACADEMY NORTH	6202170	0735	320DC	SOFTWARE **
FY 2020	7		56,980.00					
ACADEMIC THERAPY PUBLICATIONS	2020007	10/24/2019	30.00	HITE ELEMENTARY SCHOOL	0951121	0643	900XA	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2020007	10/24/2019	30.00	HITE ELEMENTARY SCHOOL	0951121	0643	900XA	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2020007	10/24/2019	6.00	HITE ELEMENTARY SCHOOL	0951121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		66.00					
ACADEMIC TUTORING LLC	2022698	11/11/2019	2,077.08	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	TEST*
ACADEMIC TUTORING LLC	2022698	11/11/2019	168.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		2,331.00					
ACCO BRANDS CORPORATION	2019982	10/24/2019	128.60	ALEX R KENNEDY ELEMENTARY	1752782	0610	135F	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
ACCO BRANDS CORPORATION	2020283	10/25/2019	113.64	ALEX R KENNEDY ELEMENTARY	1751118	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. VR #3000004
ACCO BRANDS CORPORATION	2020561	10/28/2019	1,093.10	KLONDIKE LANE ELEMENTARY SCH	1341118	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
ACCO BRANDS CORPORATION	2020700	10/28/2019	643.00	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	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
ACCO BRANDS CORPORATION	2020826	10/29/2019	146.78	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
ACCO BRANDS CORPORATION	2021306	10/30/2019	192.90	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	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
ACCO BRANDS CORPORATION	2021548	10/31/2019	514.40	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	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
ACCO BRANDS CORPORATION	2021611	10/31/2019	321.50	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	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
ACCO BRANDS CORPORATION	2021656	11/01/2019	385.80	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	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

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ACCO BRANDS CORPORATION	2021727	11/01/2019	1,454.85	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC (THIS ITEM DOES NOT INCLUDE FILM) (BID DISCOUNT IS 50.00% OFF LIST) **
ACCO BRANDS CORPORATION	2021775	11/04/2019	299.50	MARION C MOORE SCHOOL	1552826	0679	711X	FILM, LAMINATING TO FIT ALL 27" LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. GBC #3126514. NO SUBSTITUTE. VR #3126514
ACCO BRANDS CORPORATION	2022319	11/07/2019	257.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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
ACCO BRANDS CORPORATION	2023101	11/13/2019	805.96	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR #XXX
ACCO BRANDS CORPORATION	2023101	11/13/2019	72.73	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR #XXX
ACCO BRANDS CORPORATION	2023263	11/14/2019	321.50	WATSON LANE ELEMENTARY SCHOOL	0691118	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
ACCO BRANDS CORPORATION	2023495	11/15/2019	239.10	CHURCHILL PARK REHABILITATION	9171077	0650	ECEXN	FILM, LAMINATING CLEAR 3.0 MIL 12" X 250' W/1" CORE. 2 ROLLS PER BOX. GBC #3000022. NO SUBSTITUTE. VR #3000022
ACCO BRANDS CORPORATION	2023620	11/15/2019	257.20	LINCOLN ELEMENTARY SCHOOL	5201118	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
FY 2020	16		7,247.76					
ACKNOWLEDGE RECOGNIZE CONNE	2019546	10/22/2019	800.00	SCHOOL CHOICE	CH11271	0322	900XS	SERVICE, CONSULTANT **
FY 2020	1		800.00					
ACT INC	2019957	10/24/2019	8,320.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	TEST*
ACT INC	2021994	11/05/2019	1,352.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	TEST*
ACT INC	2022075	11/06/2019	100.00	SHAWNEE HIGH SCHOOL	5901077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
FY 2020	3		9,772.00					
ACTORS THEATRE OF LOUISVILLE IN	2020648	10/28/2019	2,084.00	SENECA HIGH SCHOOL	0732826	0679	712X6	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2020	1		2,084.00					
ADCOLOR INC	2019547	10/22/2019	972.00	SCHOOL CULTURE & CLIMATE	FI12123	0559	337EC	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
ADCOLOR INC	2019547	10/22/2019	50.00	SCHOOL CULTURE & CLIMATE	FI12123	0559	337EC	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
ADCOLOR INC	2022613	11/11/2019	260.00	SCHOOL CULTURE & CLIMATE	FI12123	0559	337EC	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
ADCOLOR INC	2022613	11/11/2019	25.00	SCHOOL CULTURE & CLIMATE	FI12123	0559	337EC	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
FY 2020	2		1,307.00					
ADEMCO INC	2020911	10/29/2019	101.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
FY 2020	1		101.98					
ADVANTAGE TRAVEL SERVICES	2023316	11/14/2019	544.60	ESL	LE12806	0580	345F	SERVICE, TRAVEL AGENCY **
ADVANTAGE TRAVEL SERVICES	2023490	11/15/2019	853.20	ACADEMIC SERVICES DIVISION	AO12052	0580	401E	SERVICE, TRAVEL AGENCY **

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ADVANTAGE TRAVEL SERVICES	2023490	11/15/2019	426.60	ACADEMIC SERVICES DIVISION	AO12052	0580	401E	SERVICE, TRAVEL AGENCY **
FY 2020	2		1,824.40					
ADVENTURE PROMOTIONS LLC	2019550	10/22/2019	117.78	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2019550	10/22/2019	219.78	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2020287	10/25/2019	667.50	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2022159	11/06/2019	52.20	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	IMPRINTED ITEM **
ADVENTURE PROMOTIONS LLC	2022159	11/06/2019	52.20	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	IMPRINTED ITEM **
ADVENTURE PROMOTIONS LLC	2022159	11/06/2019	104.40	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	IMPRINTED ITEM **
ADVENTURE PROMOTIONS LLC	2022159	11/06/2019	104.40	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	IMPRINTED ITEM **
ADVENTURE PROMOTIONS LLC	2022159	11/06/2019	52.20	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	IMPRINTED ITEM **
ADVENTURE PROMOTIONS LLC	2022159	11/06/2019	52.20	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	IMPRINTED ITEM **
ADVENTURE PROMOTIONS LLC	2022159	11/06/2019	52.20	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	IMPRINTED ITEM **
ADVENTURE PROMOTIONS LLC	2022159	11/06/2019	52.20	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	IMPRINTED ITEM **
ADVENTURE PROMOTIONS LLC	2022159	11/06/2019	9.83	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	IMPRINTED ITEM **
ADVENTURE PROMOTIONS LLC	2022381	11/08/2019	330.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2022381	11/08/2019	290.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2022381	11/08/2019	708.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2022622	11/11/2019	600.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2022908	11/12/2019	248.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2023497	11/15/2019	952.00	WESTPORT MIDDLE SCHOOL	0772053	0610	069ES	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
FY 2020	7		4,664.89					
AGILE SPORTS TECHNOLOGIES	2021737	11/01/2019	2,384.51	EASTERN HIGH SCHOOL	0072828	0679	741X	AIDS, MISCELLANEOUS TEACHING **
FY 2020	1		2,384.51					
AHEAD INC	2019954	10/24/2019	345.00	HUMAN RESOURCES DIVISION	HU11099	0349	900XS	SERVICE, PROFESSIONAL (SUBSTITUTE POSITION) CUSTODIAN (7633) **
FY 2020	1		345.00					
AIRCRAFT OWNERS AND PILOTS ASS	2022540	11/08/2019	300.00	SHAWNEE HIGH SCHOOL	5902053	0338	348F	SERVICE, CONFERENCE & SEMINAR **
AIRCRAFT OWNERS AND PILOTS ASS	2022965	11/12/2019	45.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
FY 2020	2		345.00					
AL J SCHNEIDER COMPANY	2019831	10/23/2019	24,333.65	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XV	SERVICE, RENTAL **
FY 2020	1		24,333.65					
ALABAMA AGRICULTURAL AND	2022353	11/07/2019	2,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024FC	SERVICE, TUITION **
FY 2020	1		2,000.00					
ALABAMA SPACE SCIENCE EXHIBIT C	2019979	10/24/2019	949.00	DUBOIS ACADEMY	1912053	0580	041ET	SERVICE, CONFERENCE & SEMINAR **
FY 2020	1		949.00					

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ALAN HYMAN ENTERPRISES INC	2020820	10/29/2019	10.60	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE YOUTH LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SPECIFY COLOR AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2020820	10/29/2019	2.65	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE YOUTH X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SPECIFY COLOR AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2020820	10/29/2019	85.25	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SPECIFY COLOR AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2020820	10/29/2019	90.75	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SPECIFY COLOR AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2020820	10/29/2019	52.25	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SPECIFY COLOR AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2020820	10/29/2019	13.75	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SPECIFY COLOR AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2020820	10/29/2019	5.00	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT XXX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SPECIFY COLOR AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2021056	10/29/2019	7.95	TEACH & LEARN INNOVATION	CM15362	0679	092X	SHIRT, TEE YOUTH LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SPECIFY COLOR AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2021056	10/29/2019	2.65	TEACH & LEARN INNOVATION	CM15362	0679	092X	SHIRT, TEE YOUTH X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SPECIFY COLOR AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2021056	10/29/2019	71.50	TEACH & LEARN INNOVATION	CM15362	0679	092X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SPECIFY COLOR AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2021056	10/29/2019	66.00	TEACH & LEARN INNOVATION	CM15362	0679	092X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SPECIFY COLOR AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2021056	10/29/2019	19.25	TEACH & LEARN INNOVATION	CM15362	0679	092X	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SPECIFY COLOR AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2021056	10/29/2019	2.75	TEACH & LEARN INNOVATION	CM15362	0679	092X	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SPECIFY COLOR AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2021057	10/29/2019	10.60	TEACH & LEARN INNOVATION	CM15362	0679	092X	SHIRT, TEE YOUTH LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SPECIFY COLOR AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2021057	10/29/2019	5.30	TEACH & LEARN INNOVATION	CM15362	0679	092X	SHIRT, TEE YOUTH X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SPECIFY COLOR AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2021057	10/29/2019	68.75	TEACH & LEARN INNOVATION	CM15362	0679	092X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SPECIFY COLOR AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2021057	10/29/2019	60.50	TEACH & LEARN INNOVATION	CM15362	0679	092X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SPECIFY COLOR AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2021057	10/29/2019	16.50	TEACH & LEARN INNOVATION	CM15362	0679	092X	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SPECIFY COLOR AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000

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ALAN HYMAN ENTERPRISES INC	2021057	10/29/2019	4.08	TEACH & LEARN INNOVATION	CM15362	0679	092X	SHIRT, TEE ADULT XX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SPECIFY COLOR AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2021058	10/29/2019	10.60	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE YOUTH LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SPECIFY COLOR AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2021058	10/29/2019	107.25	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SPECIFY COLOR AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2021058	10/29/2019	82.50	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SPECIFY COLOR AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2021058	10/29/2019	49.50	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SPECIFY COLOR AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2021058	10/29/2019	2.75	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SPECIFY COLOR AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2021059	10/29/2019	2.75	TEACH & LEARN INNOVATION	CM15361	0679	091X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SPECIFY COLOR AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2021059	10/29/2019	55.00	TEACH & LEARN INNOVATION	CM15361	0679	091X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SPECIFY COLOR AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2021059	10/29/2019	44.00	TEACH & LEARN INNOVATION	CM15361	0679	091X	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SPECIFY COLOR AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2021059	10/29/2019	33.00	TEACH & LEARN INNOVATION	CM15361	0679	091X	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SPECIFY COLOR AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2021059	10/29/2019	16.32	TEACH & LEARN INNOVATION	CM15361	0679	091X	SHIRT, TEE ADULT XX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SPECIFY COLOR AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2021060	10/29/2019	38.50	TEACH & LEARN INNOVATION	CM15361	0679	091X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SPECIFY COLOR AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2021060	10/29/2019	63.25	TEACH & LEARN INNOVATION	CM15361	0679	091X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SPECIFY COLOR AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2021060	10/29/2019	49.50	TEACH & LEARN INNOVATION	CM15361	0679	091X	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SPECIFY COLOR AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2021060	10/29/2019	35.75	TEACH & LEARN INNOVATION	CM15361	0679	091X	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SPECIFY COLOR AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2021060	10/29/2019	5.00	TEACH & LEARN INNOVATION	CM15361	0679	091X	SHIRT, TEE ADULT XXX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SPECIFY COLOR AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2021061	10/29/2019	46.75	TEACH & LEARN INNOVATION	CM15361	0679	091X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SPECIFY COLOR AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2021061	10/29/2019	71.50	TEACH & LEARN INNOVATION	CM15361	0679	091X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SPECIFY COLOR AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000

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ALAN HYMAN ENTERPRISES INC	2021061	10/29/2019	33.00	TEACH & LEARN INNOVATION	CM15361	0679	091X	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SPECIFY COLOR AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2021061	10/29/2019	22.00	TEACH & LEARN INNOVATION	CM15361	0679	091X	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SPECIFY COLOR AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2021061	10/29/2019	4.08	TEACH & LEARN INNOVATION	CM15361	0679	091X	SHIRT, TEE ADULT XX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SPECIFY COLOR AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2021492	10/31/2019	449.50	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125F	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2021492	10/31/2019	449.50	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125F	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2021659	11/01/2019	112.50	CROSBY MIDDLE SCHOOL	1192104	0610	125F	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2021659	11/01/2019	112.50	CROSBY MIDDLE SCHOOL	1192104	0610	125F	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2021659	11/01/2019	110.00	CROSBY MIDDLE SCHOOL	1192104	0610	125F	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2021659	11/01/2019	110.00	CROSBY MIDDLE SCHOOL	1192104	0610	125F	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2021659	11/01/2019	112.50	CROSBY MIDDLE SCHOOL	1192104	0610	125F	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
FY 2020	9		2,825.58					
ALBERT B CRUSH COMPANY INC	2023038	11/12/2019	515.98	DISTRICT WIDE	10	6171M		MOTOR, 10 HP 1800 RPM 230/460V 3 PHASE 215T FRAME BALL BEARINGS RIGID BASE ODP 60HZ 40°C AMBIENT CONTINUOUS DUTY LOW STARTING AMPS LOW NOISE LEVEL MARATHON VR #GT0019A
ALBERT B CRUSH COMPANY INC	2023038	11/12/2019	419.96	DISTRICT WIDE	10	6171M		MOTOR, 1 1/2 HP 3450 RPM 208-230/115V SINGLE PHASE 56C FRAME DOUBLE SEALED BALL BEARINGS C FACE RIGID REMOVABLE BASE TEFC 60 HZ 40°C AMBIENT CONTINUOUS DUTY MARATHON VR #D314
ALBERT B CRUSH COMPANY INC	2023038	11/12/2019	273.76	DISTRICT WIDE	10	6171M		MOTOR, 1 1/2 HP 3450 RPM 115/208/230V 56C FRAME MARATHON C1424 REPLACES (MARATHON G530)
FY 2020	1		1,209.70					
ALFRED L SCHILLER HARDWARE INC	2021497	10/31/2019	67.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2020	1		67.20					

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ALIGNMENT NASHVILLE INC	2019560	10/22/2019	1,499.00	BALLARD HIGH SCHOOL	1052053	0338	348F	SERVICE, CONFERENCE & SEMINAR **
FY 2020	1		1,499.00					
ALISONS MONTESSORI AND	2022115	11/06/2019	108.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	MONTESSORI, MATERIALS & TEACHING TOOLS **
FY 2020	1		108.00					
ALL ABOUT TRAVEL LLC	2020299	10/25/2019	1,455.00	DUNN ELEMENTARY SCHOOL	1561077	0580	900XF	SERVICE, TRAVEL AGENCY **
FY 2020	1		1,455.00					
ALLIED ELECTRONICS INC	2023051	11/13/2019	25.20	HITE ELEMENTARY SCHOOL	0953611	0450	919XX	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALLIED ELECTRONICS INC	2023051	11/13/2019	9.00	HITE ELEMENTARY SCHOOL	0953611	0450	919XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		34.20					
ALLIED TECHNOLOGIES OF KENTUCI	2019624	10/22/2019	1,650.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALLIED TECHNOLOGIES OF KENTUCI	2021005	10/30/2019	355.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2020	2		2,005.00					
ALRO STEEL CORPORATION	2019838	11/01/2019	272.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
ALRO STEEL CORPORATION	2019838	11/01/2019	9.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
ALRO STEEL CORPORATION	2023527	11/15/2019	586.98	DISTRICT WIDE	10	6171M		STEEL, STAINLESS 26 GAUGE 48" X 120" SHEET PRIME IAL QUALITY T3042B
ALRO STEEL CORPORATION	2023527	11/15/2019	9.95	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	2		879.84					
AMERICAN ASSOC FOR HEALTH PHY:	2020002	10/24/2019	125.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
AMERICAN ASSOC FOR HEALTH PHY:	2021515	10/31/2019	150.00	TEACH & LEARN INNOVATION	CM12287	0338	401F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2020	2		275.00					
AMERICAN BUS & ACCESSORIES INC	2019752	10/23/2019	503.01	DISTRICT WIDE	10	6171N		ARM, MIRROR, FIXED MOUNT, HEATED, REMOTE EXT. #ASY2984
AMERICAN BUS & ACCESSORIES INC	2019752	10/23/2019	310.83	DISTRICT WIDE	10	6171N		ARM, MIRROR, OPEN VIEW, LH HEATED. #ASY2985
AMERICAN BUS & ACCESSORIES INC	2019752	10/23/2019	81.30	DISTRICT WIDE	10	6171N		FILTER, CORE, HEATER, FOR NEWER MODEL FREIGHTLINER BUSES. #22-62199-000
AMERICAN BUS & ACCESSORIES INC	2019752	10/23/2019	806.40	DISTRICT WIDE	10	6171N		RELAY, TIMER FOR HEATED MIRRORS. #SW-5HT
AMERICAN BUS & ACCESSORIES INC	2022737	11/11/2019	44.24	DISTRICT WIDE	10	6171B		WHEEL, BLOWER BERGSTROM RIGHT FRONT DEFROSTER, 2004 FREIGHTLINER THOMAS BODY #563500
AMERICAN BUS & ACCESSORIES INC	2023136	11/13/2019	17.20	DISTRICT WIDE	10	6171N		ACTIVATOR, 0027328 SERVICE DOOR "OPEN & CLOSE" 09 BLUEBIRD
AMERICAN BUS & ACCESSORIES INC	2023138	11/13/2019	17.20	DISTRICT WIDE	10	6171B		ACTIVATOR, 0027328 SERVICE DOOR "OPEN & CLOSE" 09 BLUEBIRD
FY 2020	4		1,780.18					
AMERICAN LIBRARY ASSOCIATION	2019520	10/22/2019	389.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
AMERICAN LIBRARY ASSOCIATION	2019522	10/22/2019	494.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN LIBRARY ASSOCIATION	2019985	10/24/2019	409.00	SEMPLE ELEMENTARY SCHOOL	5801025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN LIBRARY ASSOCIATION	2020262	10/25/2019	329.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN LIBRARY ASSOCIATION	2020466	10/28/2019	389.00	HITE ELEMENTARY SCHOOL	0951053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN LIBRARY ASSOCIATION	2021278	10/30/2019	529.00	AUBURNDALE ELEMENTARY SCHOOL	1271053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
AMERICAN LIBRARY ASSOCIATION	2021353	10/31/2019	399.00	WATSON LANE ELEMENTARY SCHOOL	0691053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN LIBRARY ASSOCIATION	2021823	11/04/2019	329.00	GOLDSMITH LANE ELEMENTARY SCHL	0611053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN LIBRARY ASSOCIATION	2021937	11/05/2019	429.00	JEFF CNTY TRADITIONAL MIDDLE	3961022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
AMERICAN LIBRARY ASSOCIATION	2022078	11/06/2019	389.00	BALLARD HIGH SCHOOL	1051077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **

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AMERICAN LIBRARY ASSOCIATION	2023035	11/12/2019	499.00	KING ELEMENTARY SCHOOL	4321053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2020	11		4,584.00					
AMERICAN OFFICE SERVICES INC	2022505	11/08/2019	2,085.44	ROBERTA TULLY ELEMENTARY	0161987	0434	900XA	SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT.
FY 2020	1		3,484.60					
AMERICAN THERMOFORM CORP	2023353	11/14/2019	83.98	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FY 2020	1		83.98					
AMERICANA COMMUNITY CENTER	2019442	10/21/2019	4,999.00	ADULT EDUCATION	AE12067	0349	0F8XN	SERVICE, PROFESSIONAL **
FY 2020	1		4,999.00					
AMG LLC	2021034	10/29/2019	8,000.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, WINDSHIELD AUTOMOTIVE CURVED GLASS REPLACEMENT INSTALLATION (BID DISCOUNT IS 43.00%) **
FY 2020	1		8,000.00					
AMY ACKLIN	2023188	11/13/2019	750.00	TEACH & LEARN INNOVATION	CM15374	0349	090X	SERVICE, CONSULTANT **
FY 2020	1		750.00					
ANDERSONS SALES AND SERVICE INC	2021033	10/29/2019	470.47	YPAS	9851118	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
ANDERSONS SALES AND SERVICE INC	2022489	11/11/2019	146.05	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2022489	11/11/2019	55.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2022489	11/11/2019	9.77	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2022489	11/11/2019	4.48	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2022489	11/11/2019	150.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2022489	11/11/2019	414.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2022489	11/11/2019	42.46	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2022489	11/11/2019	39.38	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2022489	11/11/2019	165.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2022489	11/11/2019	18.68	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2022489	11/11/2019	9.34	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2022489	11/11/2019	3.45	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2022489	11/11/2019	92.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2022489	11/11/2019	177.10	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2022489	11/11/2019	70.15	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2022489	11/11/2019	116.15	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ANDERSONS SALES AND SERVICE INC	2022489	11/11/2019	1,113.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2022489	11/11/2019	106.95	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2022489	11/11/2019	4.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2022489	11/11/2019	3.42	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2022489	11/11/2019	115.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2022489	11/11/2019	90.85	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2022489	11/11/2019	213.90	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2022489	11/11/2019	207.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2022489	11/11/2019	391.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2022489	11/11/2019	368.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2022489	11/11/2019	269.10	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2022489	11/11/2019	180.55	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2022738	11/11/2019	129.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ANDERSONS SALES AND SERVICE INC	2022738	11/11/2019	105.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ANDERSONS SALES AND SERVICE INC	2023197	11/13/2019	700.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
FY 2020	4		5,982.65					
ANIXTER INC	2022836	11/11/2019	2,514.00	DISTRICT WIDE	10	6171M		TIE, CABLE PLT3I-C0 PANDUIT BLACK 100/PKG
ANIXTER INC	2023031	11/12/2019	19.00	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2023031	11/12/2019	10.00	INFORMATION TECHNOLOGY	MI11508	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
FY 2020	2		2,543.00					
ANNIES PIZZA III LLC	2022333	11/07/2019	73.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0616	376EP	FOOD, MISCELLANEOUS **
FY 2020	1		73.00					
APLPD HOLDCO INC	2020433	10/28/2019	104.99	THE PHOENIX SCHOOL OF DISCOVER	2011118	0449	900XS	SERVICE, RENTAL **
APLPD HOLDCO INC	2020433	10/28/2019	10.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0449	900XS	SERVICE, FEE **
FY 2020	1		114.99					
APPLE COMPUTER INC	2019438	10/21/2019	27.00	ACCELERATED IMPROVEMENT (AIS)	AI11052	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2019478	10/21/2019	65.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2019478	10/21/2019	122.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2019478	10/21/2019	89.95	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2019479	10/21/2019	50.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**

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APPLE COMPUTER INC	2019480	10/21/2019	270.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2019480	10/21/2019	270.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2019481	10/21/2019	1,249.95	PEACE ACADEMY	7842121	0734	103F	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2019901	10/23/2019	72.00	LIBERTY HIGH SCHOOL	0301013	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2019901	10/23/2019	72.00	LIBERTY HIGH SCHOOL	0301013	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2019902	10/23/2019	3,599.76	MARION C MOORE SCHOOL	1552182	0650	348F	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2020377	10/25/2019	959.00	SHELBY ELEMENTARY SCHOOL	6101118	0734	900XF	COMPUTER, APPLE (KETS CONTRACT KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379) (1046) **
APPLE COMPUTER INC	2020377	10/25/2019	183.00	SHELBY ELEMENTARY SCHOOL	6101118	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2020381	10/25/2019	269.00	ENGELHARD ELEMENTARY SCHOOL	2401121	0734	900XA	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	2020391	10/25/2019	2,940.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0734	310E	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	2020391	10/25/2019	2,392.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0734	310E	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	2020632	10/28/2019	1,498.00	CENTRAL HIGH SCHOOL	1792944	0734	348F	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	2020632	10/28/2019	258.00	CENTRAL HIGH SCHOOL	1792944	0734	348F	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2020632	10/28/2019	150.00	CENTRAL HIGH SCHOOL	1792944	0650	348F	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2020638	10/28/2019	1,495.00	FIELD ELEMENTARY SCHOOL	2501013	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	2020650	10/28/2019	8,470.00	LOWE ELEMENTARY SCHOOL	1461077	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	2020650	10/28/2019	1,196.00	LOWE ELEMENTARY SCHOOL	1461077	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	2020651	10/28/2019	299.00	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	2020661	10/28/2019	299.00	PORTLAND ELEMENTARY SCHOOL	5001077	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	2020914	10/29/2019	6,294.00	WESTERN HIGH SCHOOL	0842154	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	2020923	10/29/2019	2,940.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	2020932	10/29/2019	8,820.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069FC	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	2021114	10/29/2019	299.00	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **

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APPLE COMPUTER INC	2021118	10/29/2019	897.00	AUBURNDALE ELEMENTARY SCHOOL	1272826	0679	735X	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	2021122	10/29/2019	1,495.00	ATHERTON HIGH SCHOOL	0182826	0679	713X	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	2021321	10/30/2019	1,343.00	SCHAFFNER ELEMENTARY SCHOOL	0631013	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	2021321	10/30/2019	199.00	SCHAFFNER ELEMENTARY SCHOOL	0631013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2021322	10/30/2019	598.00	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	2021477	10/31/2019	995.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069FC	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2021730	11/01/2019	54.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2022308	11/07/2019	2,940.00	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	2022309	11/07/2019	897.00	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	2022405	11/08/2019	27.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2022424	11/08/2019	75.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2022424	11/08/2019	244.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2022459	11/08/2019	108.00	TECHNOLOGY DIVISION	TD12013	0734	162E	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2023107	11/13/2019	98.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	2023601	11/15/2019	29.80	SEMPLE ELEMENTARY SCHOOL	5801013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
FY 2020	32		55,028.46					
APPLIANCE MAN THE	2022144	11/06/2019	75.00	CHURCHILL PARK REHABILITATION	9171087	0739	900XS	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
APPLIANCE MAN THE	2022144	11/06/2019	25.00	CHURCHILL PARK REHABILITATION	9171087	0739	900XS	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
APPLIANCE MAN THE	2022144	11/06/2019	50.18	CHURCHILL PARK REHABILITATION	9171087	0739	900XS	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
APPLIANCE MAN THE	2022144	11/06/2019	255.25	CHURCHILL PARK REHABILITATION	9171087	0739	900XS	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
APPLIANCE MAN THE	2022144	11/06/2019	84.69	CHURCHILL PARK REHABILITATION	9171087	0739	900XS	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
APPLIANCE MAN THE	2022144	11/06/2019	140.00	CHURCHILL PARK REHABILITATION	9171087	0739	900XS	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
FY 2020	1		630.12					
ARBITERPAY TRUST ACCOUNT	2021352	10/31/2019	8,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, FEE **
FY 2020	1		8,000.00					
ARC DOCUMENT SOLUTIONS LLC	2022864	11/12/2019	1,815.00	MATERIALS PRODUCTION	MP11504	0439	900XS	SERVICE, MAINTENANCE **
FY 2020	1		1,815.00					
ARROW ELECTRIC CO INC	2019427	10/21/2019	2,326.00	ESL	LE11806	0434	900XS	SERVICE, ELECTRICAL (7747) **
ARROW ELECTRIC CO INC	2019469	10/21/2019	975.00	INFORMATION TECHNOLOGY	MI11508	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	2019865	10/23/2019	400.00	PRICE ELEMENTARY SCHOOL	1281077	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	2019865	10/23/2019	400.00	PRICE ELEMENTARY SCHOOL	1281077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE ONE (1) 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL. HUBBELL VR # 5362BL (AS SPECIFIED BY BID 7505)
ARROW ELECTRIC CO INC	2019874	10/23/2019	800.00	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL. GENERAL CABLE 6A PART#7
ARROW ELECTRIC CO INC	2019959	10/24/2019	400.00	EARLY CHILDHOOD	EA12842	0434	135F	SERVICE, ELECTRICAL (7747) **
ARROW ELECTRIC CO INC	2020438	10/28/2019	400.00	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
ARROW ELECTRIC CO INC	2020439	10/28/2019	400.00	STONESTREET ELEMENTARY SCHOOL	0711077	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	2020445	10/28/2019	400.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	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	2021549	10/31/2019	405.00	WESTPORT MIDDLE SCHOOL	0771087	0434	900XF	SERVICE, ELECTRICAL (7747) **
ARROW ELECTRIC CO INC	2022483	11/08/2019	1,904.00	LAYNE ELEMENTARY SCHOOL	1261118	0434	900XF	SERVICE, ELECTRICAL (7747) **
ARROW ELECTRIC CO INC	2022646	11/11/2019	2,403.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, ELECTRICAL (7747) **
ARROW ELECTRIC CO INC	2022704	11/11/2019	6,742.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, ELECTRICAL (7747) **
ARROW ELECTRIC CO INC	2022710	11/11/2019	536.00	EASTERN HIGH SCHOOL	0071077	0439	900XF	SERVICE, ELECTRICAL (7747) **
ARROW ELECTRIC CO INC	2023045	11/12/2019	1,200.00	SCHOOL CULTURE & CLIMATE	FI11052	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	2023045	11/12/2019	270.00	SCHOOL CULTURE & CLIMATE	FI11052	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLES. PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FRESTOP MATERIAL AND BUSINGS S
ARROW ELECTRIC CO INC	2023045	11/12/2019	400.00	SCHOOL CULTURE & CLIMATE	FI11052	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	2023045	11/12/2019	210.00	SCHOOL CULTURE & CLIMATE	FI11052	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
ARROW ELECTRIC CO INC	2023045	11/12/2019	400.00	SCHOOL CULTURE & CLIMATE	FI11052	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE.
FY 2020	14		20,971.00					
ARTS RENTAL EQUIPMENT INC	2019955	10/24/2019	348.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, FEE **
FY 2020	1		348.00					
ASCEND LEARNING HOLDINGS LLC	2021090	10/29/2019	520.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
ASCEND LEARNING HOLDINGS LLC	2021090	10/29/2019	897.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
ASCEND LEARNING HOLDINGS LLC	2021090	10/29/2019	740.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
ASCEND LEARNING HOLDINGS LLC	2021090	10/29/2019	759.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
ASCEND LEARNING HOLDINGS LLC	2021090	10/29/2019	29.45	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
FY 2020	1		2,945.45					
ASHLEY LEE WILSON	2021091	10/29/2019	400.00	TEACH & LEARN INNOVATION	CM15374	0349	091X	SERVICE, CONSULTANT **
FY 2020	1		400.00					
ASI SIGNAGE INNOVATIONS	2021788	11/04/2019	56.00	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0610	900XF	SERVICE, PRINTING **
ASI SIGNAGE INNOVATIONS	2021788	11/04/2019	56.00	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0610	900XF	SERVICE, PRINTING **
ASI SIGNAGE INNOVATIONS	2021788	11/04/2019	19.00	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		131.00					
ASSETGENIE INC	2020402	10/25/2019	59.00	ENGELHARD ELEMENTARY SCHOOL	2401121	0734	900XA	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2020402	10/25/2019	20.00	ENGELHARD ELEMENTARY SCHOOL	2401121	0734	900XA	SERVICE, FEE (KPC CLS-2017) (1020) **
ASSETGENIE INC	2020404	10/25/2019	1,062.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0734	310E	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2020404	10/25/2019	360.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0734	310E	SERVICE, FEE (KPC CLS-2017) (1020) **
ASSETGENIE INC	2020671	10/28/2019	295.00	FIELD ELEMENTARY SCHOOL	2501013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2020671	10/28/2019	100.00	FIELD ELEMENTARY SCHOOL	2501013	0734	900XF	SERVICE, FEE (KPC CLS-2017) (1020) **
ASSETGENIE INC	2020673	10/28/2019	2,006.00	LOWE ELEMENTARY SCHOOL	1461077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2020673	10/28/2019	680.00	LOWE ELEMENTARY SCHOOL	1461077	0734	900XF	SERVICE, FEE (KPC CLS-2017) (1020) **
ASSETGENIE INC	2020675	10/28/2019	59.00	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2020675	10/28/2019	20.00	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	SERVICE, FEE (KPC CLS-2017) (1020) **
ASSETGENIE INC	2020679	10/28/2019	59.00	PORTLAND ELEMENTARY SCHOOL	5001077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2020679	10/28/2019	20.00	PORTLAND ELEMENTARY SCHOOL	5001077	0734	900XF	SERVICE, FEE (KPC CLS-2017) (1020) **
ASSETGENIE INC	2020933	10/29/2019	590.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	SERVICE, WARRANTY (KPC CLS-2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ASSETGENIE INC	2020933	10/29/2019	200.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	SERVICE, FEE (KPC CLS-2017) (1020) **
ASSETGENIE INC	2020936	10/29/2019	1,770.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094F	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2020936	10/29/2019	600.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094F	SERVICE, FEE (KPC CLS-2017) (1020) **
ASSETGENIE INC	2021130	10/29/2019	59.00	TECHNOLOGY DIVISION	TD12013	0734	162E	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2021130	10/29/2019	20.00	TECHNOLOGY DIVISION	TD12013	0734	162E	SERVICE, FEE (KPC CLS-2017) (1020) **
ASSETGENIE INC	2021132	10/29/2019	177.00	AUBURNDALE ELEMENTARY SCHOOL	1272826	0679	735X	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2021132	10/29/2019	60.00	AUBURNDALE ELEMENTARY SCHOOL	1272826	0679	735X	SERVICE, FEE (KPC CLS-2017) (1020) **
ASSETGENIE INC	2021135	10/29/2019	295.00	ATHERTON HIGH SCHOOL	0182826	0679	713X	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2021135	10/29/2019	100.00	ATHERTON HIGH SCHOOL	0182826	0679	713X	SERVICE, FEE (KPC CLS-2017) (1020) **
ASSETGENIE INC	2021324	10/30/2019	118.00	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2021324	10/30/2019	40.00	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	SERVICE, FEE (KPC CLS-2017) (1020) **
ASSETGENIE INC	2022311	11/07/2019	590.00	TECHNOLOGY DIVISION	TD12013	0734	162E	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2022311	11/07/2019	200.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, FEE (KPC CLS-2017) (1020) **
ASSETGENIE INC	2022316	11/07/2019	177.00	TECHNOLOGY DIVISION	TD12013	0734	162E	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2022316	11/07/2019	60.00	TECHNOLOGY DIVISION	TD12013	0734	162E	SERVICE, FEE (KPC CLS-2017) (1020) **
FY 2020	14		9,796.00					
ASSOC FOR CAREER AND TECHNICAL	2020614	10/28/2019	28,147.50	TRANSITION READINESS	ST12053	0338	348F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2020	1		28,147.50					
ATHENS COMMERCIAL DOOR AND H/	2019866	10/24/2019	19.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2019912	10/23/2019	340.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2019913	10/23/2019	622.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2019913	10/23/2019	117.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2021870	11/04/2019	999.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2021871	11/04/2019	172.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
FY 2020	5		2,269.04					
ATHENS PAPER COMPANY	2023481	11/15/2019	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
FY 2020	1		18,816.00					
ATOMIC COWGIRL INC	2022040	11/05/2019	256.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	SIGN **
ATOMIC COWGIRL INC	2022040	11/05/2019	137.52	BALLARD HIGH SCHOOL	1051077	0610	900XF	SIGN **
FY 2020	1		393.52					
ATTAINMENT COMPANY INC	2019723	10/23/2019	69.00	NORTON COMMONS ELEMENTARY	3711121	0643	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2019723	10/23/2019	599.00	NORTON COMMONS ELEMENTARY	3711121	0643	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2019723	10/23/2019	33.40	NORTON COMMONS ELEMENTARY	3711121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT COMPANY INC	2022938	11/12/2019	249.00	DOSS HIGH SCHOOL	1001121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2022938	11/12/2019	159.00	DOSS HIGH SCHOOL	1001121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2022938	11/12/2019	20.40	DOSS HIGH SCHOOL	1001121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	2		1,129.80					
AUSTIN H ECHOLS JR	2021103	10/29/2019	450.00	TEACH & LEARN INNOVATION	CM15374	0349	091X	SERVICE, CONSULTANT **
FY 2020	1		450.00					
AWARDS CENTER	2020799	10/29/2019	252.80	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER	2022464	11/08/2019	104.25	WILKERSON ELEMENTARY SCHOOL	0662104	0674	125F	AWARDS, MEDALS, RIBBONS **

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FY 2020	2		357.05					
B & D ASSOCIATES LLC	2022066	11/06/2019	292.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094F	SERVICE, HOTEL ACCOMMODATIONS **
FY 2020	1		292.50					
B&H FOTO & ELECTRONICS CORP	2019371	10/21/2019	198.99	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
B&H FOTO & ELECTRONICS CORP	2019371	10/21/2019	119.96	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
B&H FOTO & ELECTRONICS CORP	2019371	10/21/2019	65.86	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
B&H FOTO & ELECTRONICS CORP	2019371	10/21/2019	79.96	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
B&H FOTO & ELECTRONICS CORP	2019371	10/21/2019	39.90	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
B&H FOTO & ELECTRONICS CORP	2019371	10/21/2019	79.80	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
B&H FOTO & ELECTRONICS CORP	2019371	10/21/2019	199.98	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
B&H FOTO & ELECTRONICS CORP	2019371	10/21/2019	238.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
B&H FOTO & ELECTRONICS CORP	2019371	10/21/2019	596.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
B&H FOTO & ELECTRONICS CORP	2019371	10/21/2019	398.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
B&H FOTO & ELECTRONICS CORP	2019879	10/23/2019	802.90	ESL	LE11806	0739	900XS	TELECOMMUNICATION, ACCESSORIES **
B&H FOTO & ELECTRONICS CORP	2020971	10/29/2019	680.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	716X	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
B&H FOTO & ELECTRONICS CORP	2022344	11/07/2019	14.92	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
B&H FOTO & ELECTRONICS CORP	2022344	11/07/2019	40.26	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
B&H FOTO & ELECTRONICS CORP	2022344	11/07/2019	292.80	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
B&H FOTO & ELECTRONICS CORP	2022344	11/07/2019	89.72	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
FY 2020	4		3,937.85					
BARNES AND NOBLE BOOKSELLERS	2019316	10/21/2019	25.86	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310E	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2019317	10/21/2019	540.27	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2019441	10/21/2019	140.00	ADULT EDUCATION	AE12067	0643	187F	BOOK, PAPERBACK (7653) **

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BARNES AND NOBLE BOOKSELLERS	2019846	10/23/2019	57.88	IROQUOIS HIGH SCHOOL	3351077	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2019935	10/23/2019	196.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2020052	10/24/2019	90.85	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310E	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2020075	10/24/2019	646.62	WHEELER ELEMENTARY SCHOOL	1091053	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2020236	10/25/2019	87.32	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2020335	10/25/2019	57.12	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2020335	10/25/2019	67.52	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2020335	10/25/2019	57.12	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2020488	10/28/2019	29.40	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2020531	10/28/2019	26.56	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2020531	10/28/2019	39.13	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2020546	10/28/2019	232.75	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2020546	10/28/2019	23.79	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2020780	10/29/2019	6.99	WHEATLEY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2020780	10/29/2019	6.99	WHEATLEY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2020780	10/29/2019	6.99	WHEATLEY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2020780	10/29/2019	6.99	WHEATLEY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2021228	10/30/2019	27.96	EARLY CHILDHOOD	EA12001	0643	135F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2021242	10/30/2019	25.16	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2021242	10/30/2019	26.56	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2021242	10/30/2019	24.46	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2021266	10/30/2019	95.20	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310E	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2021374	10/31/2019	41.96	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	DVD/COMPACT DISC/VHS TAPE **
BARNES AND NOBLE BOOKSELLERS	2021374	10/31/2019	0.00	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BARNES AND NOBLE BOOKSELLERS	2021508	10/31/2019	507.60	TEACH & LEARN INNOVATION	CM12282	0643	401F	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2021555	10/31/2019	52.40	CARRITHERS MIDDLE SCHOOL	1672826	0679	736X	SERVICE, DOWNLOAD OF E-BOOKS **
BARNES AND NOBLE BOOKSELLERS	2021613	10/31/2019	992.98	BALLARD HIGH SCHOOL	1051170	0643	TXTXA	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2021630	11/01/2019	138.52	PRICE ELEMENTARY SCHOOL	1282123	0643	337EC	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2021630	11/01/2019	145.91	PRICE ELEMENTARY SCHOOL	1282123	0643	337EC	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2021630	11/01/2019	50.37	PRICE ELEMENTARY SCHOOL	1282123	0643	337EC	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2021630	11/01/2019	111.65	PRICE ELEMENTARY SCHOOL	1282123	0643	337EC	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2021642	11/01/2019	92.26	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2021642	11/01/2019	92.26	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2021785	11/04/2019	709.62	WHEELER ELEMENTARY SCHOOL	1091053	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2021801	11/04/2019	26.56	DUBOIS ACADEMY	1911118	0643	900XS	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2021801	11/04/2019	22.36	DUBOIS ACADEMY	1911118	0643	900XS	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2021801	11/04/2019	26.56	DUBOIS ACADEMY	1911118	0643	900XS	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2021801	11/04/2019	26.56	DUBOIS ACADEMY	1911118	0643	900XS	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2021801	11/04/2019	26.56	DUBOIS ACADEMY	1911118	0643	900XS	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2022106	11/06/2019	218.32	ESL	LE12806	0643	345F	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2022587	11/11/2019	318.25	WESTERN HIGH SCHOOL	0841118	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2022898	11/12/2019	1,104.12	COCHRANE ELEMENTARY SCHOOL	0832123	0641	337EC	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2022954	11/12/2019	952.20	WHEELER ELEMENTARY SCHOOL	1091053	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2023151	11/13/2019	17.49	THE BROOK - DUPONT	0192121	0643	103F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2023151	11/13/2019	11.20	THE BROOK - DUPONT	0192121	0643	103F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2023151	11/13/2019	11.20	THE BROOK - DUPONT	0192121	0643	103F	BOOK, PAPERBACK (7653) **

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BARNES AND NOBLE BOOKSELLERS	2023151	11/13/2019	27.99	THE BROOK - DUPONT	0192121	0643	103F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2023151	11/13/2019	13.99	THE BROOK - DUPONT	0192121	0643	103F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2023151	11/13/2019	11.86	THE BROOK - DUPONT	0192121	0643	103F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2023151	11/13/2019	11.89	THE BROOK - DUPONT	0192121	0643	103F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2023151	11/13/2019	27.96	THE BROOK - DUPONT	0192121	0643	103F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2023151	11/13/2019	18.19	THE BROOK - DUPONT	0192121	0643	103F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2023151	11/13/2019	18.89	THE BROOK - DUPONT	0192121	0643	103F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2023151	11/13/2019	125.79	THE BROOK - DUPONT	0192121	0643	103F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2023151	11/13/2019	6.26	THE BROOK - DUPONT	0192121	0643	103F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2023151	11/13/2019	6.96	THE BROOK - DUPONT	0192121	0643	103F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2023151	11/13/2019	17.49	THE BROOK - DUPONT	0192121	0643	103F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2023151	11/13/2019	27.96	THE BROOK - DUPONT	0192121	0643	103F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2023151	11/13/2019	17.50	THE BROOK - DUPONT	0192121	0643	103F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2023151	11/13/2019	11.19	THE BROOK - DUPONT	0192121	0643	103F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2023151	11/13/2019	11.19	THE BROOK - DUPONT	0192121	0643	103F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2023276	11/14/2019	11.87	COCHRANE ELEMENTARY SCHOOL	0831170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2023285	11/14/2019	181.96	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2023398	11/14/2019	73.48	TRUNNELL ELEMENTARY SCHOOL	1041118	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2023612	11/15/2019	109.18	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
FY 2020	33		8,974.00					
BARTHOLOMEW CONSOLIDATED SCH	2020136	10/24/2019	200.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094F	SERVICE, CONFERENCE & SEMINAR **
FY 2020	1		200.00					
BEACON SALES ACQUISITION INC	2020868	10/29/2019	40.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
BEACON SALES ACQUISITION INC	2021986	11/05/2019	1,657.04	DISTRICT WIDE	10	6171M		CEMENT, PLASTIC ROOF (NO ASBESTOS FIBER) (3 GAL PAIL) "WINTER GRADE" KARNAK 19
FY 2020	2		1,697.79					
BEARINGS OF KY	2023447	11/15/2019	84.00	DISTRICT WIDE	10	6171M		BEARING, PILLOW BLOCK 3/4 LINK #UCP204-12
BEARINGS OF KY	2023447	11/15/2019	86.60	DISTRICT WIDE	10	6171M		BEARING, BALL 6308ZZ (MOTOR ELECTRIC GRADE)
BEARINGS OF KY	2023447	11/15/2019	43.80	DISTRICT WIDE	10	6171M		BEARING, BALL 6307ZZ
BEARINGS OF KY	2023447	11/15/2019	33.50	DISTRICT WIDE	10	6171M		BEARING, BALL 6209ZZ
BEARINGS OF KY	2023447	11/15/2019	110.70	DISTRICT WIDE	10	6171M		BEARING, RSCM 1" FAFNIR
FY 2020	1		358.60					
BEST BUY GOV LLC	2019698	10/22/2019	66.74	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0734	900XF	ELECTRONIC,TEACHING AIDS AND SUPPLIES **
BEST BUY GOV LLC	2019698	10/22/2019	33.17	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0734	900XF	ELECTRONIC,TEACHING AIDS AND SUPPLIES **
FY 2020	1		99.91					
BEST COLLEGE MATCH FOUNDATION	2022086	11/06/2019	300.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0349	125F	SERVICE, PROFESSIONAL **
FY 2020	1		300.00					
BLAINE WINDOW HARDWARE INC	2020858	10/29/2019	319.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	WINDOW, AND WINDOW HARDWARE **
BLAINE WINDOW HARDWARE INC	2020858	10/29/2019	100.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		419.40					
BLICK ART MATERIALS LLC	2019337	10/21/2019	314.10	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
BLICK ART MATERIALS LLC	2019337	10/21/2019	52.35	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
BLICK ART MATERIALS LLC	2019337	10/21/2019	157.05	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **

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BLICK ART MATERIALS LLC	2019337	10/21/2019	314.10	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
BLICK ART MATERIALS LLC	2019337	10/21/2019	157.05	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
BLICK ART MATERIALS LLC	2019337	10/21/2019	52.35	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
BLICK ART MATERIALS LLC	2019337	10/21/2019	314.10	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
BLICK ART MATERIALS LLC	2019337	10/21/2019	314.10	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
BLICK ART MATERIALS LLC	2022222	11/07/2019	9.58	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BLICK ART MATERIALS LLC	2022222	11/07/2019	9.58	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BLICK ART MATERIALS LLC	2022222	11/07/2019	9.58	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BLICK ART MATERIALS LLC	2022222	11/07/2019	9.58	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BLICK ART MATERIALS LLC	2022222	11/07/2019	14.03	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BLICK ART MATERIALS LLC	2022222	11/07/2019	28.74	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BLICK ART MATERIALS LLC	2022222	11/07/2019	11.32	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BLICK ART MATERIALS LLC	2022222	11/07/2019	13.29	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BLICK ART MATERIALS LLC	2022222	11/07/2019	6.38	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BLICK ART MATERIALS LLC	2022222	11/07/2019	37.83	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BLICK ART MATERIALS LLC	2022222	11/07/2019	5.72	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BLICK ART MATERIALS LLC	2022222	11/07/2019	17.29	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BLICK ART MATERIALS LLC	2022222	11/07/2019	19.98	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FY 2020	2		1,868.10					
BLUE DAISY CONSULTING LLC	2021469	10/31/2019	7,000.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0349	900XF	SERVICE, PERSONNEL TRAINING **
BLUE DAISY CONSULTING LLC	2021561	10/31/2019	1,950.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	SOFTWARE **
BLUE DAISY CONSULTING LLC	2021578	10/31/2019	1,950.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	SOFTWARE **
BLUE DAISY CONSULTING LLC	2021742	11/01/2019	1,950.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	SOFTWARE **
BLUE DAISY CONSULTING LLC	2023042	11/12/2019	1,950.00	JACOB ELEMENTARY SCHOOL	3252170	0650	310E	SOFTWARE **
FY 2020	5		14,800.00					
BLUEGRASS EDUCATIONAL TECHNO	2021574	10/31/2019	49.99	BROWN SCHOOL	1652826	0679	713X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	2021574	10/31/2019	12.52	BROWN SCHOOL	1652826	0679	713X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS EDUCATIONAL TECHNO	2022458	11/08/2019	1,699.00	CENTRAL HIGH SCHOOL	1792143	0734	348F	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	2022458	11/08/2019	999.00	CENTRAL HIGH SCHOOL	1792143	0734	348F	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	2022458	11/08/2019	75.00	CENTRAL HIGH SCHOOL	1792143	0734	348F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS EDUCATIONAL TECHNO	2023001	11/12/2019	499.96	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	2023001	11/12/2019	399.95	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	2023001	11/12/2019	399.95	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	2023001	11/12/2019	159.98	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	2023001	11/12/2019	349.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	2023001	11/12/2019	99.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	2023001	11/12/2019	99.95	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	2023001	11/12/2019	44.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	2023001	11/12/2019	149.99	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	2023001	11/12/2019	19.99	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	2023001	11/12/2019	11.98	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	2023001	11/12/2019	2.99	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	2023001	11/12/2019	146.16	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	3		5,221.01					
BLUEGRASS HYDRONICS AND PUMP	2019881	10/24/2019	1,383.00	PROPERTY MGMT & MAINT	PM11411	0694	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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BLUEGRASS HYDRONICS AND PUMP	2019881	10/24/2019	75.00	PROPERTY MGMT & MAINT	PM11411	0694	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS HYDRONICS AND PUMP	2021392	10/31/2019	347.00	PROPERTY MGMT & MAINT	PM11411	0694	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2021392	10/31/2019	351.00	PROPERTY MGMT & MAINT	PM11411	0694	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2021392	10/31/2019	25.00	PROPERTY MGMT & MAINT	PM11411	0694	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS HYDRONICS AND PUMP	2021400	10/31/2019	656.00	PROPERTY MGMT & MAINT	PM11411	0694	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2021400	10/31/2019	200.00	PROPERTY MGMT & MAINT	PM11411	0694	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	3		3,037.00					
BLUEGRASS INKS INC	2019895	10/23/2019	150.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	SHIRT, TEE **
FY 2020	1		150.00					
BLUEGRASS LAWN AND GARDEN	2019987	10/24/2019	595.97	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7507) **
BLUEGRASS LAWN AND GARDEN	2019987	10/24/2019	127.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7507) **
BLUEGRASS LAWN AND GARDEN	2019994	10/24/2019	240.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. SHINDAIWA. NO SUBSTITUTE (7507) **
BLUEGRASS LAWN AND GARDEN	2021700	11/01/2019	21.96	FAIRDALE ELEMENTARY SCHOOL	0101087	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	2021700	11/01/2019	9.96	FAIRDALE ELEMENTARY SCHOOL	0101087	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	2021700	11/01/2019	10.04	FAIRDALE ELEMENTARY SCHOOL	0101087	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	2021700	11/01/2019	3.99	FAIRDALE ELEMENTARY SCHOOL	0101087	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	2021851	11/04/2019	22.50	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	2021851	11/04/2019	59.97	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	2021851	11/04/2019	219.99	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	2021851	11/04/2019	75.00	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	SERVICE, FEE **
BLUEGRASS LAWN AND GARDEN	2021851	11/04/2019	3.56	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	SERVICE, FEE **
BLUEGRASS LAWN AND GARDEN	2021852	11/04/2019	5.98	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	2021852	11/04/2019	100.10	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	2021852	11/04/2019	9.99	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	2021852	11/04/2019	11.97	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	2021852	11/04/2019	24.89	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	2021852	11/04/2019	8.47	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	2021852	11/04/2019	59.97	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	2021852	11/04/2019	4.20	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	2021852	11/04/2019	277.50	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	SERVICE, FEE **
BLUEGRASS LAWN AND GARDEN	2021852	11/04/2019	50.00	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	SERVICE, FEE **
BLUEGRASS LAWN AND GARDEN	2021852	11/04/2019	15.55	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	SERVICE, FEE **
BLUEGRASS LAWN AND GARDEN	2021853	11/04/2019	100.10	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	2021853	11/04/2019	112.50	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	SERVICE, FEE **
BLUEGRASS LAWN AND GARDEN	2021853	11/04/2019	5.34	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	SERVICE, FEE **
FY 2020	6		2,177.46					
BLUEGRASS RECREATION SALES & IN	2020934	10/29/2019	828.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & IN	2020934	10/29/2019	17.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **

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BLUEGRASS RECREATION SALES & IN	2020934	10/29/2019	450.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & IN	2020934	10/29/2019	140.21	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & IN	2022748	11/11/2019	2,106.00	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	FURNITURE, OUTDOOR MISCELLANEOUS **
BLUEGRASS RECREATION SALES & IN	2022748	11/11/2019	675.00	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	FURNITURE, OUTDOOR MISCELLANEOUS **
BLUEGRASS RECREATION SALES & IN	2022748	11/11/2019	513.00	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	FURNITURE, OUTDOOR MISCELLANEOUS **
BLUEGRASS RECREATION SALES & IN	2022748	11/11/2019	411.00	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS RECREATION SALES & IN	2023455	11/15/2019	9,542.00	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & IN	2023455	11/15/2019	4,153.00	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0739	900XF	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & IN	2023455	11/15/2019	650.00	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
FY 2020	3		19,485.21					
BLUEGRASS SPORTSWEAR INC	2023004	11/12/2019	225.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125F	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BLUEGRASS SPORTSWEAR INC	2023004	11/12/2019	100.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125F	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BLUEGRASS SPORTSWEAR INC	2023004	11/12/2019	25.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125F	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BLUEGRASS SPORTSWEAR INC	2023004	11/12/2019	25.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125F	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BLUEGRASS SPORTSWEAR INC	2023004	11/12/2019	25.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125F	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BLUEGRASS SPORTSWEAR INC	2023004	11/12/2019	80.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125F	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BLUEGRASS SPORTSWEAR INC	2023004	11/12/2019	60.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125F	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BLUEGRASS SPORTSWEAR INC	2023004	11/12/2019	10.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125F	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BLUEGRASS SPORTSWEAR INC	2023004	11/12/2019	10.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125F	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
FY 2020	1		560.00					
BLUETORCH NETWORK SOLUTIONS I	2019341	10/21/2019	650.00	AUBURNDALE ELEMENTARY SCHOOL	1271013	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
BLUETORCH NETWORK SOLUTIONS I	2019342	10/21/2019	650.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
BLUETORCH NETWORK SOLUTIONS I	2019343	10/21/2019	650.00	STUART ACADEMY	1441077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
BLUETORCH NETWORK SOLUTIONS I	2019344	10/21/2019	650.00	MARION C MOORE SCHOOL	1551013	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 1001-1500
BLUETORCH NETWORK SOLUTIONS I	2022452	11/08/2019	650.00	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
BLUETORCH NETWORK SOLUTIONS I	2022452	11/08/2019	21.90	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000

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FY 2020	5		3,271.90					
BOB RAY COMPANY INC	2023290	11/14/2019	3,820.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	928XF	SERVICE, CONTRACTOR - GENERAL **
FY 2020	1		3,820.00					
BOBCAT ENTERPRISES INC	2019214	10/23/2019	240.35	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	2019797	10/23/2019	564.89	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	2019797	10/23/2019	200.85	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	2019797	10/23/2019	73.19	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	2019797	10/23/2019	83.87	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	2019797	10/23/2019	19.86	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	2		1,183.01					
BOUND TO STAY BOUND BOOKS INC	2021795	11/04/2019	1,291.88	AUBURNDALE ELEMENTARY SCHOOL	1271170	0641	160X	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
BOUND TO STAY BOUND BOOKS INC	2022580	11/11/2019	403.41	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
BOUND TO STAY BOUND BOOKS INC	2022636	11/11/2019	784.88	ENGELHARD ELEMENTARY SCHOOL	2401059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
FY 2020	3		2,480.17					
BRIAN L SEGER	2019354	10/21/2019	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	2019354	10/21/2019	16.10	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	2019354	10/21/2019	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	2019354	10/21/2019	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	2019354	10/21/2019	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	2019354	10/21/2019	161.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2019354	10/21/2019	94.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON. COLORS DARK BLUE AND DARK BROWN. RED KAP # PT20 WAIST SIZE 41" - 50" (SPECIFY SIZE AND INSEAM) **
BRIAN L SEGER	2019354	10/21/2019	94.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON. COLORS DARK BLUE AND DARK BROWN. RED KAP # PT20 WAIST SIZE 41" - 50" (SPECIFY SIZE AND INSEAM) **
BRIAN L SEGER	2019354	10/21/2019	94.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON. COLORS DARK BLUE AND DARK BROWN. RED KAP # PT20 WAIST SIZE 41" - 50" (SPECIFY SIZE AND INSEAM) **

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BRIAN L SEGER	2019354	10/21/2019	110.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 100% COTTON RED KAP #PC20 WAIST SIZE 26" - 40" COLORS: DARK BLUE AND DARK BROWN. (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2019354	10/21/2019	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	2019354	10/21/2019	110.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 100% COTTON RED KAP #PC20 WAIST SIZE 26" - 40" COLORS: DARK BLUE AND DARK BROWN. (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2019354	10/21/2019	126.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 100% COTTON RED KAP #PC20 WAIST SIZE 41" - 50". COLORS: DARK BLUE AND DARK BROWN. (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2019354	10/21/2019	61.35	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S PAINTERS WHITE HEMMED 100% COTTON WAIST SIZE 26" - 40" RED KAP VR #PC80WH (SPECIFY SIZE AND INSEAM) **
BRIAN L SEGER	2019354	10/21/2019	102.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S PAINTERS WHITE HEMMED 100% COTTON WAIST SIZE 26" - 40" RED KAP VR #PC80WH (SPECIFY SIZE AND INSEAM) **
BRIAN L SEGER	2019354	10/21/2019	102.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S PAINTERS WHITE HEMMED 100% COTTON WAIST SIZE 26" - 40" RED KAP VR #PC80WH (SPECIFY SIZE AND INSEAM) **
BRIAN L SEGER	2019354	10/21/2019	25.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT DARK BLUE 65% POLYESTER 35% COTTON (SIZE MEDIUM-AVERAGE) RED KAP VR #CT10NV
BRIAN L SEGER	2019354	10/21/2019	51.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT DARK BLUE 65% POLYESTER 35% COTTON (SIZE X-LARGE-AVERAGE) RED KAP VR #CT10NV
BRIAN L SEGER	2019354	10/21/2019	29.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT 65% POLYESTER 35% COTTON DARK BLUE (4X-LARGE-TALL) RED KAP VR #CT10NV
BRIAN L SEGER	2019354	10/21/2019	58.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT 65% POLYESTER 35% COTTON DARK BLUE (SIZE 4X-LARGE-AVERAGE) RED KAP VR #CT10NV
BRIAN L SEGER	2019354	10/21/2019	25.50	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	2019354	10/21/2019	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	2019354	10/21/2019	76.50	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	2019354	10/21/2019	87.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE XXL-3XL) GREY AND TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR)**

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BRIAN L SEGER	2019354	10/21/2019	14.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE 4XL) GREY JERZEES VR #562
BRIAN L SEGER	2019354	10/21/2019	14.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE 4XL) GREY JERZEES VR #562
BRIAN L SEGER	2019354	10/21/2019	25.41	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S KNIT POLO W/JCPS LOCO (SUMMER UNIFORM) (SIZE S - XL) LIGHT BLUE, DARK BLUE, BROWN, TAN AND WHITE. HANES VR #054 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2019354	10/21/2019	63.30	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	2019354	10/21/2019	85.80	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	2019354	10/21/2019	21.45	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	2019354	10/21/2019	252.72	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	2019354	10/21/2019	94.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 4X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	2019354	10/21/2019	80.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 5X-LARGE - 7X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	2019354	10/21/2019	64.35	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2019354	10/21/2019	28.60	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	2019354	10/21/2019	21.45	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	2019354	10/21/2019	63.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 4X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	2019354	10/21/2019	69.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 5X-LARGE - 7X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	2019354	10/21/2019	59.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2019354	10/21/2019	88.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY SIZE AND COLOR) **

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BRIAN L SEGER	2019354	10/21/2019	32.40	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE 2X-LARGE) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY COLOR) **
BRIAN L SEGER	2019354	10/21/2019	16.20	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE 3X-LARGE TALL) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY COLOR) **
BRIAN L SEGER	2019354	10/21/2019	14.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2019354	10/21/2019	16.15	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO , SIZE S - XL, COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE **SPECIFY SIZE AND COLOR** RED KAP VR #SP14
BRIAN L SEGER	2019354	10/21/2019	48.45	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO , SIZE S - XL, COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE **SPECIFY SIZE AND COLOR** RED KAP VR #SP14
BRIAN L SEGER	2019354	10/21/2019	67.65	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO 100% COTTON SIZE 2X-LARGE RED KAP VR #SC30 (COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY AND TAN) (SPECIFY COLOR) **
BRIAN L SEGER	2019354	10/21/2019	16.15	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO , SIZE S - XL, COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE **SPECIFY SIZE AND COLOR** RED KAP VR #SP14
BRIAN L SEGER	2019354	10/21/2019	16.15	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO , SIZE S - XL, COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE **SPECIFY SIZE AND COLOR** RED KAP VR #SP14
BRIAN L SEGER	2019354	10/21/2019	7.15	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	2019354	10/21/2019	7.15	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	2019354	10/21/2019	7.15	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	2019354	10/21/2019	7.15	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	2019354	10/21/2019	61.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, POLO, LS, COLOR, S - M - L - XL, 100% COTTON, RELAXED FIT, JCPS AND DEPT NAME (IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET. COLORS: NAVY, BLACK, BURGUNDY, GREY HEATHER. EDWARDS #1540 **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRIAN L SEGER	2019354	10/21/2019	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	2019354	10/21/2019	41.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN BUTTON DOWN SHORT SLEEVE. SIZES: S - M - L - XL. JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET. 35% POLYESTER 65% COTTON. EDWARDS 1230 SPECIFY COLOR
BRIAN L SEGER	2019354	10/21/2019	61.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN BUTTON DOWN SHORT SLEEVE. SIZES: S - M - L - XL. JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET. 35% POLYESTER 65% COTTON. EDWARDS 1230 SPECIFY COLOR
BRIAN L SEGER	2019393	10/21/2019	35.85	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0893	900XF	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	2019393	10/21/2019	118.25	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0893	900XF	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES VR #2112372NV (SPECIFY SIZE AND INSEAM)**
BRIAN L SEGER	2019393	10/21/2019	29.00	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0893	900XF	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE XXL-3XL) GREY AND TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2019766	10/23/2019	47.50	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	2019766	10/23/2019	230.45	PROPERTY MGMT & MAINT	PM11411	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.
BRIAN L SEGER	2019766	10/23/2019	25.50	PROPERTY MGMT & MAINT	PM11411	0893	900XS	BULWARK, VR #SEW2 **SPECIFY SIZE AND COLOR** SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE S-XL) GREY OR TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2019766	10/23/2019	86.60	PROPERTY MGMT & MAINT	PM11411	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	2019766	10/23/2019	97.20	PROPERTY MGMT & MAINT	PM11411	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	2019766	10/23/2019	21.75	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) **
BRIAN L SEGER	2019766	10/23/2019	460.90	PROPERTY MGMT & MAINT	PM11411	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**

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BRIAN L SEGER	2019766	10/23/2019	239.10	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 I
BRIAN L SEGER	2020230	10/25/2019	75.45	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, MENS BUTTON DOWN LONG SLEEVE. 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 SIZE AND COLOR**
BRIAN L SEGER	2020260	10/25/2019	28.60	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 3X-LARGE) JERZEES VR #29M (SPECIFY COLOR) **
BRIAN L SEGER	2020260	10/25/2019	75.60	SUPPLY SERVICES	SU11084	0893	900XS	PANTS, MEN'S INDUSTRIAL PLAIN FRONT WAIST SIZES 42"-60" NAVY 65/35 POLYESTER/COTTON TWILL RED KAP VR #PT20NV (SPECIFY SIZE AND INSEAM)**
BRIAN L SEGER	2020410	10/28/2019	80.00	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT **
BRIAN L SEGER	2020410	10/28/2019	72.00	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT **
BRIAN L SEGER	2020784	10/29/2019	100.80	WAGGENER TRADITIONAL HIGH SCHL	0511087	0893	900XF	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 100% COTTON RED KAP #PC20 WAIST SIZE 41" - 50". COLORS: DARK BLUE AND DARK BROWN. (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2020784	10/29/2019	58.00	WAGGENER TRADITIONAL HIGH SCHL	0511087	0893	900XF	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE 4XL) GREY JERZEES VR #562
BRIAN L SEGER	2022970	11/12/2019	86.60	BRECKINRIDGE METROPOLITAN SCH	1291977	0610	SPCXN	COAT, MEN'S WORK 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. COLORS: BROWN OR BLACK. SIZES S-XL, BERNE VR #CH416 SPECIFY SIZE AND COLOR **
BRIAN L SEGER	2022970	11/12/2019	59.00	BRECKINRIDGE METROPOLITAN SCH	1291977	0610	SPCXN	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT DARK BLUE 65% POLYESTER 35% COTTON (SIZE LARGE-SHORT) RED KAP VR #CT10NV
BRIAN L SEGER	2022970	11/12/2019	104.80	BRECKINRIDGE METROPOLITAN SCH	1291977	0610	SPCXN	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	2022970	11/12/2019	141.90	BRECKINRIDGE METROPOLITAN SCH	1291977	0610	SPCXN	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES VR #2112372NV (SPECIFY SIZE AND INSEAM)**
BRIAN L SEGER	2023057	11/13/2019	48.60	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	COVERALL, INSULATED 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. COLORS: BROWN OR BLACK. SIZES S-XL. BERNE VR #B415
FY 2020	9		5,783.73					
BRIAN SEWELL	2019984	10/24/2019	1,500.00	RANGELAND ELEMENTARY SCHOOL	0811077	0434	900XF	SERVICE, MAINTENANCE **
FY 2020	1		1,500.00					
BRISTOL BAR & GRILLE	2023113	11/13/2019	208.20	GENERAL COUNSEL	GC11805	0616	900XS	FOOD, MISCELLANEOUS **
FY 2020	1		208.20					

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BROOKE BILLITER	2020562	10/28/2019	250.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	736X9	SERVICE, TUITION **
FY 2020	1		250.00					
BRYANT DEWAYNE SMITHERS	2022851	11/12/2019	1,150.00	MARION C MOORE SCHOOL	1552797	0322	310FM	SERVICE, FEE **
FY 2020	1		1,150.00					
BSN SPORTS	2019662	10/22/2019	220.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	064EI	BALL, BASKETBALL. NO SUBSTITUTE. SPALDING #TF-1000 LEGACY VR# 1335569
BSN SPORTS	2020232	10/25/2019	240.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125F	BALL, BASKETBALL, COMPOSITE 28.5". GIRLS SIZE. SPALDING VR #TF-250 WOMEN'S. NO SUBSTITUTE. SPALDING #TF-250 VR #74798
BSN SPORTS	2020232	10/25/2019	157.50	JACOB ELEMENTARY SCHOOL	3252104	0610	125F	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2020232	10/25/2019	67.96	JACOB ELEMENTARY SCHOOL	3252104	0610	125F	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2020311	10/25/2019	1,822.32	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125F	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2020979	10/29/2019	430.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X0	BALL, VOLLEY BADEN NO SUBSTITUTE BADEN #VX5EC-210
BSN SPORTS	2021147	10/30/2019	135.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901061	0610	900XA	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2021147	10/30/2019	25.98	THOMAS JEFFERSON MIDDLE SCHOOL	0901061	0610	900XA	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2021147	10/30/2019	29.92	THOMAS JEFFERSON MIDDLE SCHOOL	0901061	0610	900XA	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2021147	10/30/2019	138.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2021147	10/30/2019	142.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2021147	10/30/2019	125.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2021147	10/30/2019	32.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2021147	10/30/2019	32.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2021147	10/30/2019	472.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2021147	10/30/2019	25.97	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
BSN SPORTS	2021428	10/31/2019	300.00	EASTERN HIGH SCHOOL	0072828	0679	741X	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2022010	11/05/2019	1,278.00	CARTER TRADITIONAL ELEMENTARY	6802104	0679	070F	CLOTHING, MISCELLANEOUS **
BSN SPORTS	2022130	11/06/2019	275.00	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2022130	11/06/2019	75.00	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2022130	11/06/2019	100.00	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2022130	11/06/2019	50.00	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2022130	11/06/2019	50.00	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **

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BSN SPORTS	2022445	11/08/2019	160.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125F	BALL, BASKETBALL, COMPOSITE 28.5". GIRLS SIZE. SPALDING VR #TF-250 WOMEN'S. NO SUBSTITUTE. SPALDING #TF-250 VR #74798
BSN SPORTS	2022445	11/08/2019	88.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125F	BALL, BASKETBALL. NO SUBSTITUTE. SPALDING #TF-1000 LEGACY VR# 1335569
FY 2020	9		6,475.53					
BUILD A BEAR WORKSHOP INC	2020227	10/25/2019	875.00	FOSTER TRADITIONAL ACADEMY	2702104	0894	125F	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2020	1		875.00					
BUS PARTS WAREHOUSE	2023139	11/13/2019	340.00	DISTRICT WIDE	10	6171N		STRAP, HOOD LATCH, RUBBER, #6808800160 FOR '11 THRU '16 THOMAS C2 BUSES.
BUS PARTS WAREHOUSE	2023140	11/13/2019	340.00	DISTRICT WIDE	10	6171B		STRAP, HOOD LATCH, RUBBER, #6808800160 FOR '11 THRU '16 THOMAS C2 BUSES.
BUS PARTS WAREHOUSE	2023141	11/13/2019	255.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
FY 2020	3		935.00					
C & T DESIGN & EQUIPMENT COMPAN	2019488	10/22/2019	382.72	DUPONT MANUAL HIGH SCHOOL	2002828	0679	742X	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA **
C & T DESIGN & EQUIPMENT COMPAN	2019488	10/22/2019	56.36	DUPONT MANUAL HIGH SCHOOL	2002828	0679	742X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
C & T DESIGN & EQUIPMENT COMPAN	2019539	10/22/2019	66.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2019539	10/22/2019	37.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2019539	10/22/2019	37.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2019539	10/22/2019	35.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2019539	10/22/2019	35.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2019679	10/22/2019	98.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	APPLIANCE, MISCELLANEOUS **
C & T DESIGN & EQUIPMENT COMPAN	2019679	10/22/2019	255.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	APPLIANCE, MISCELLANEOUS **
C & T DESIGN & EQUIPMENT COMPAN	2019679	10/22/2019	47.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	APPLIANCE, MISCELLANEOUS **
C & T DESIGN & EQUIPMENT COMPAN	2019679	10/22/2019	14.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SERVICE, SHIPPING***
C & T DESIGN & EQUIPMENT COMPAN	2019772	10/23/2019	213.60	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2019772	10/23/2019	261.60	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2019772	10/23/2019	214.56	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2019772	10/23/2019	38.28	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2019773	10/23/2019	726.15	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2020098	10/24/2019	22.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2020099	10/24/2019	17.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2020099	10/24/2019	2.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2020099	10/24/2019	102.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2020099	10/24/2019	8.59	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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C & T DESIGN & EQUIPMENT COMPAN	2020099	10/24/2019	6.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2020099	10/24/2019	5.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2020099	10/24/2019	5.77	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2020099	10/24/2019	2.81	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2020099	10/24/2019	14.11	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2020099	10/24/2019	3.65	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2020099	10/24/2019	24.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2020099	10/24/2019	4.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2020099	10/24/2019	13.33	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2020099	10/24/2019	8.59	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2020099	10/24/2019	28.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2020099	10/24/2019	9.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2020099	10/24/2019	10.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2020099	10/24/2019	24.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2020099	10/24/2019	17.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2020099	10/24/2019	5.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2020099	10/24/2019	3.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2020100	10/24/2019	256.47	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2020184	10/25/2019	683.45	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2020184	10/25/2019	526.45	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2020185	10/25/2019	8,644.80	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2020185	10/25/2019	154.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2020185	10/25/2019	5,113.92	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2020185	10/25/2019	154.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2020185	10/25/2019	4,627.26	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2020185	10/25/2019	108.30	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2020185	10/25/2019	1,157.63	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	2020185	10/25/2019	3,426.93	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2020185	10/25/2019	288.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2020185	10/25/2019	91.20	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2020185	10/25/2019	5,150.08	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2020185	10/25/2019	157.50	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2020185	10/25/2019	414.96	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2020185	10/25/2019	251.68	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2020185	10/25/2019	550.16	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2020185	10/25/2019	251.68	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2020185	10/25/2019	475.28	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2020185	10/25/2019	251.68	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2020185	10/25/2019	1,500.40	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2020185	10/25/2019	3,465.60	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2020185	10/25/2019	46.80	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2020705	10/28/2019	8,409.88	SCHOOL NUTRITION SERV	SN15101	0739	205XU	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2020705	10/28/2019	550.04	SCHOOL NUTRITION SERV	SN15101	0739	205XU	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2020705	10/28/2019	550.04	SCHOOL NUTRITION SERV	SN15101	0739	205XU	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2020706	10/28/2019	7,793.60	SCHOOL NUTRITION SERV	SN15101	0739	205XU	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2020950	10/29/2019	19.39	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2020950	10/29/2019	94.95	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2020950	10/29/2019	38.78	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2020950	10/29/2019	26.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2020950	10/29/2019	8.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2020950	10/29/2019	126.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2020950	10/29/2019	80.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2020950	10/29/2019	11.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2020950	10/29/2019	7.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	2021256	10/30/2019	72.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2021256	10/30/2019	78.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2021299	10/30/2019	6,118.18	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2021299	10/30/2019	275.02	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2021299	10/30/2019	275.02	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2021443	10/31/2019	271.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2021446	10/31/2019	21.87	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2021446	10/31/2019	271.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2021446	10/31/2019	92.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2021446	10/31/2019	72.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2021446	10/31/2019	206.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2021446	10/31/2019	726.15	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2021446	10/31/2019	13.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2021446	10/31/2019	1.91	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2021543	10/31/2019	60.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2021543	10/31/2019	167.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2021543	10/31/2019	8.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2021543	10/31/2019	3.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2021543	10/31/2019	170.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2021543	10/31/2019	4.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2021543	10/31/2019	4.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2021945	11/05/2019	21.87	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2021945	11/05/2019	19.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022029	11/05/2019	164.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022029	11/05/2019	59.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022029	11/05/2019	115.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022029	11/05/2019	87.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	2022029	11/05/2019	101.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022029	11/05/2019	101.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022029	11/05/2019	113.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022029	11/05/2019	113.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022029	11/05/2019	197.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022029	11/05/2019	176.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022029	11/05/2019	145.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022073	11/06/2019	6,053.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022073	11/06/2019	7,802.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022073	11/06/2019	10,495.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022146	11/06/2019	10,279.50	SCHOOL NUTRITION SERV	SN15101	0739	205X0	APPLIANCE, MISCELLANEOUS **
C & T DESIGN & EQUIPMENT COMPAN	2022146	11/06/2019	322.72	SCHOOL NUTRITION SERV	SN15101	0739	205X0	APPLIANCE, MISCELLANEOUS **
C & T DESIGN & EQUIPMENT COMPAN	2022146	11/06/2019	183.88	SCHOOL NUTRITION SERV	SN15101	0739	205X0	APPLIANCE, MISCELLANEOUS **
C & T DESIGN & EQUIPMENT COMPAN	2022147	11/06/2019	10,279.50	SCHOOL NUTRITION SERV	SN15101	0739	205X0	APPLIANCE, MISCELLANEOUS **
C & T DESIGN & EQUIPMENT COMPAN	2022147	11/06/2019	322.72	SCHOOL NUTRITION SERV	SN15101	0739	205X0	APPLIANCE, MISCELLANEOUS **
C & T DESIGN & EQUIPMENT COMPAN	2022147	11/06/2019	183.88	SCHOOL NUTRITION SERV	SN15101	0739	205X0	APPLIANCE, MISCELLANEOUS **
C & T DESIGN & EQUIPMENT COMPAN	2022208	11/07/2019	128.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022208	11/07/2019	37.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022208	11/07/2019	11.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022208	11/07/2019	5.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022208	11/07/2019	130.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022208	11/07/2019	331.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022208	11/07/2019	80.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022208	11/07/2019	25.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022208	11/07/2019	143.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022208	11/07/2019	216.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022208	11/07/2019	99.78	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022208	11/07/2019	61.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022208	11/07/2019	61.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	2022208	11/07/2019	16.79	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022411	11/08/2019	6.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022411	11/08/2019	26.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022411	11/08/2019	8.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022411	11/08/2019	67.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022705	11/11/2019	502.38	SCHOOL NUTRITION SERV	SN12101	0739	075FS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022705	11/11/2019	139.41	SCHOOL NUTRITION SERV	SN12101	0739	075FS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022705	11/11/2019	205.86	SCHOOL NUTRITION SERV	SN12101	0739	075FS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022705	11/11/2019	57.81	SCHOOL NUTRITION SERV	SN12101	0739	075FS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022705	11/11/2019	44.85	SCHOOL NUTRITION SERV	SN12101	0739	075FS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022754	11/11/2019	11.77	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022762	11/11/2019	21.78	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022844	11/12/2019	32.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022844	11/12/2019	212.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022844	11/12/2019	28.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022844	11/12/2019	100.74	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022844	11/12/2019	8.53	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022844	11/12/2019	8.42	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022844	11/12/2019	8.42	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022844	11/12/2019	16.79	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022844	11/12/2019	9.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022844	11/12/2019	8.53	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022914	11/12/2019	16.88	SCHOOL NUTRITION SERV	SN12101	0610	075FS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022914	11/12/2019	46.57	SCHOOL NUTRITION SERV	SN12101	0610	075FS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022947	11/12/2019	13.45	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022947	11/12/2019	4.43	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022947	11/12/2019	8.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	2022947	11/12/2019	8.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2022947	11/12/2019	8.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2023191	11/13/2019	11.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2023191	11/13/2019	19.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2023191	11/13/2019	92.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2023191	11/13/2019	72.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2023191	11/13/2019	14.11	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2023271	11/14/2019	604.39	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2023272	11/14/2019	960.67	SCHOOL NUTRITION SERV	SN12101	0739	075FS	APPLIANCE, MISCELLANEOUS **
C & T DESIGN & EQUIPMENT COMPAN	2023272	11/14/2019	128.80	SCHOOL NUTRITION SERV	SN12101	0739	075FS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
C & T DESIGN & EQUIPMENT COMPAN	2023303	11/14/2019	5,918.18	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2023303	11/14/2019	275.02	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2023303	11/14/2019	275.02	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2023303	11/14/2019	4,002.94	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2023303	11/14/2019	275.02	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2023303	11/14/2019	275.02	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
FY 2020	35		134,533.79					
C B & A CONSTRUCTION	2020558	10/28/2019	8,389.26	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	908XF	SERVICE, CONCRETE FLATWORK**
C B & A CONSTRUCTION	2020610	10/28/2019	6,690.00	EARLY CHILDHOOD	EA12219	0450	135F	SERVICE, CONCRETE FLATWORK**
C B & A CONSTRUCTION	2022741	11/11/2019	3,396.42	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	908XF	SERVICE, CONCRETE FLATWORK**
FY 2020	3		18,475.68					
C E V MULTIMEDIA	2020373	10/25/2019	1,457.75	SENECA HIGH SCHOOL	0731170	0650	TXTXA	SOFTWARE **
C E V MULTIMEDIA	2020375	10/25/2019	850.00	MARION C MOORE SCHOOL	1552140	0650	348F	SOFTWARE **
C E V MULTIMEDIA	2020375	10/25/2019	210.00	MARION C MOORE SCHOOL	1552140	0650	348F	SOFTWARE **
C E V MULTIMEDIA	2020375	10/25/2019	900.00	MARION C MOORE SCHOOL	1552140	0646	348F	TEST*
C E V MULTIMEDIA	2023132	11/13/2019	775.00	VALLEY TRADITIONAL HIGH SCHOOL	0332944	0650	348F	SOFTWARE **
C E V MULTIMEDIA	2023232	11/13/2019	1,650.00	SENECA HIGH SCHOOL	0732140	0650	348F	SOFTWARE **
C E V MULTIMEDIA	2023232	11/13/2019	2,490.00	SENECA HIGH SCHOOL	0732140	0646	348F	TEST*
FY 2020	4		8,332.75					
CADAN CORPORATION	2021177	10/30/2019	1,560.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FY 2020	1		1,560.00					
CALICO PACKAGING LLC	2020102	10/24/2019	114.72	BRECKINRIDGE/FRANKLIN ELEMENT	0385101	0697	215F	BAG, FOOD GRADE, PLASTIC, CLEAR. FDA APPROVED. NON-VENTED APPROX. 12" X 8" X 30". CALICO VR #9940116

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CALICO PACKAGING LLC	2020103	10/24/2019	57.36	CAMP TAYLOR ELEMENTARY	0045101	0697	215F	BAG, FOOD GRADE, PLASTIC, CLEAR. FDA APPROVED. NON-VENTED APPROX. 12" X 8" X 30". CALICO VR #9940116
CALICO PACKAGING LLC	2020104	10/24/2019	57.36	CANE RUN ELEMENTARY	0055101	0697	215F	BAG, FOOD GRADE, PLASTIC, CLEAR. FDA APPROVED. NON-VENTED APPROX. 12" X 8" X 30". CALICO VR #9940116
CALICO PACKAGING LLC	2020105	10/24/2019	143.40	COCHRAN ELEMENTARY SCHOOL	3235101	0697	215F	BAG, FOOD GRADE, PLASTIC, CLEAR. FDA APPROVED. NON-VENTED APPROX. 12" X 8" X 30". CALICO VR #9940116
CALICO PACKAGING LLC	2020106	10/24/2019	286.80	DIXIE ELEMENTARY SCHOOL	0825101	0697	215F	BAG, FOOD GRADE, PLASTIC, CLEAR. FDA APPROVED. NON-VENTED APPROX. 12" X 8" X 30". CALICO VR #9940116
CALICO PACKAGING LLC	2020107	10/24/2019	286.80	FOSTER TRADITIONAL ACADEMY	2705101	0697	215F	BAG, FOOD GRADE, PLASTIC, CLEAR. FDA APPROVED. NON-VENTED APPROX. 12" X 8" X 30". CALICO VR #9940116
CALICO PACKAGING LLC	2020108	10/24/2019	57.36	GUTERMUTH ELEMENTARY SCHOOL	1155101	0697	215F	BAG, FOOD GRADE, PLASTIC, CLEAR. FDA APPROVED. NON-VENTED APPROX. 12" X 8" X 30". CALICO VR #9940116
CALICO PACKAGING LLC	2020109	10/24/2019	114.72	HAZELWOOD ELEMENTARY SCHOOL	3005101	0697	215F	BAG, FOOD GRADE, PLASTIC, CLEAR. FDA APPROVED. NON-VENTED APPROX. 12" X 8" X 30". CALICO VR #9940116
CALICO PACKAGING LLC	2020110	10/24/2019	200.76	INDIAN TRAIL ELEMENTARY SCHOOL	0765101	0697	215F	BAG, FOOD GRADE, PLASTIC, CLEAR. FDA APPROVED. NON-VENTED APPROX. 12" X 8" X 30". CALICO VR #9940116
CALICO PACKAGING LLC	2020111	10/24/2019	143.40	KENWOOD ELEMENTARY SCHOOL	0595101	0697	215F	BAG, FOOD GRADE, PLASTIC, CLEAR. FDA APPROVED. NON-VENTED APPROX. 12" X 8" X 30". CALICO VR #9940116
CALICO PACKAGING LLC	2020112	10/24/2019	57.36	MAUPIN ELEMENTARY SCHOOL	4805101	0697	215F	BAG, FOOD GRADE, PLASTIC, CLEAR. FDA APPROVED. NON-VENTED APPROX. 12" X 8" X 30". CALICO VR #9940116
CALICO PACKAGING LLC	2020113	10/24/2019	114.72	MILL CREEK ELEMENTARY SCHOOL	1475101	0697	215F	BAG, FOOD GRADE, PLASTIC, CLEAR. FDA APPROVED. NON-VENTED APPROX. 12" X 8" X 30". CALICO VR #9940116
CALICO PACKAGING LLC	2020114	10/24/2019	114.72	MINORS LANE ELEMENTARY SCHOOL	0995101	0697	215F	BAG, FOOD GRADE, PLASTIC, CLEAR. FDA APPROVED. NON-VENTED APPROX. 12" X 8" X 30". CALICO VR #9940116
CALICO PACKAGING LLC	2020115	10/24/2019	172.08	PORTLAND ELEMENTARY SCHOOL	5005101	0697	215F	BAG, FOOD GRADE, PLASTIC, CLEAR. FDA APPROVED. NON-VENTED APPROX. 12" X 8" X 30". CALICO VR #9940116
CALICO PACKAGING LLC	2020116	10/24/2019	172.08	RANGELAND ELEMENTARY SCHOOL	0815101	0697	215F	BAG, FOOD GRADE, PLASTIC, CLEAR. FDA APPROVED. NON-VENTED APPROX. 12" X 8" X 30". CALICO VR #9940116
CALICO PACKAGING LLC	2020117	10/24/2019	57.36	SHACKLETTE ELEMENTARY SCHOOL	0975101	0697	215F	BAG, FOOD GRADE, PLASTIC, CLEAR. FDA APPROVED. NON-VENTED APPROX. 12" X 8" X 30". CALICO VR #9940116
CALICO PACKAGING LLC	2020118	10/24/2019	57.36	WATSON LANE ELEMENTARY SCHOOL	0695101	0697	215F	BAG, FOOD GRADE, PLASTIC, CLEAR. FDA APPROVED. NON-VENTED APPROX. 12" X 8" X 30". CALICO VR #9940116
CALICO PACKAGING LLC	2020119	10/24/2019	86.04	WHITNEY YOUNG ELEMENTARY SCHL	3745101	0697	215F	BAG, FOOD GRADE, PLASTIC, CLEAR. FDA APPROVED. NON-VENTED APPROX. 12" X 8" X 30". CALICO VR #9940116
CALICO PACKAGING LLC	2020120	10/24/2019	57.36	FAIRDALE ELEMENTARY SCHOOL	0105101	0697	215F	BAG, FOOD GRADE, PLASTIC, CLEAR. FDA APPROVED. NON-VENTED APPROX. 12" X 8" X 30". CALICO VR #9940116

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FY 2020	19		2,351.76					
CAMPAIGN FOR BLACK MALE ACHIE'	2020353	10/25/2019	250.00	ADULT EDUCATION	AE12067	0338	059F	SERVICE, CONFERENCE & SEMINAR **
CAMPAIGN FOR BLACK MALE ACHIE'	2020353	10/25/2019	450.00	ADULT EDUCATION	AE12067	0338	059F	SERVICE, CONFERENCE & SEMINAR **
CAMPAIGN FOR BLACK MALE ACHIE'	2023359	11/14/2019	1,000.00	ADULT EDUCATION	AE12067	0338	059F	SERVICE, CONFERENCE & SEMINAR **
FY 2020	2		1,700.00					
CAPITOL VARSITY SPORTS INC	2021496	10/31/2019	5,603.31	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7542) **
CAPITOL VARSITY SPORTS INC	2023144	11/13/2019	1,331.76	MARION C MOORE SCHOOL	1552828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7542) **
CAPITOL VARSITY SPORTS INC	2023144	11/13/2019	2,105.04	MARION C MOORE SCHOOL	1552828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7542) **
FY 2020	2		9,040.11					
CAPP INC	2019636	10/22/2019	1,000.00	DISTRICT WIDE	10	6171M		ACTUATOR. BELIMO #AFB24-MFT-US NO SUBSTITUTE. VR #3002642
CAPP INC	2019719	10/23/2019	1,050.00	DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO #NFBUP NO SUBSTITUTE. VR #1457748
CAPP INC	2020025	10/24/2019	51.00	DISTRICT WIDE	10	6171M		BREAKER, CIRCUIT 1 POLE 20 AMP ITE Q120 VR #316793
CAPP INC	2020336	10/25/2019	230.00	DISTRICT WIDE	10	6171M		ASSEMBLY BEARING (MUST BE BRONZE FITTED). ARMSTRONG #816549-091. NO SUBSTITUTE. VR #104072
CAPP INC	2020790	10/29/2019	2,200.00	DISTRICT WIDE	10	6171M		PACKING, VALVE BARBER COLMAN #YBA-652-2 NO SUBSTITUTE. VR #580481
CAPP INC	2021420	10/31/2019	688.00	DISTRICT WIDE	10	6171M		KIT, LINKAGE BARBER COLMAN #AV-392 NO SUBSTITUTE. VR #100093
CAPP INC	2021420	10/31/2019	42.00	DISTRICT WIDE	10	6171M		KIT, LINKAGE BARBER COLMAN #AV-400 NO SUBSTITUTE. VR #8632
CAPP INC	2021423	10/31/2019	264.00	DISTRICT WIDE	10	6171M		KIT, PILOT RESTRICTION BARBER COLMAN #AT-528 NO SUBSTITUTE. VR #8471
CAPP INC	2021970	11/05/2019	388.00	DISTRICT WIDE	10	6171M		SWITCH, PRESSURE W/MANUAL RESET. HONEYWELL #C6097A1012 NO SUBSTITUTE. VR #504032
CAPP INC	2021970	11/05/2019	700.00	DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO #LF24-SR NO SUBSTITUTE. VR #1273007
CAPP INC	2022072	11/06/2019	320.00	DISTRICT WIDE	10	6171M		SCANNER, ULTRAVIOLET 12" LONG. FIREYE #UV1A6 NO SUBSTITUTE. VR #26137
CAPP INC	2022072	11/06/2019	388.00	DISTRICT WIDE	10	6171M		SWITCH, PRESSURE W/MANUAL RESET. HONEYWELL #C6097A1012 NO SUBSTITUTE. VR #504032
CAPP INC	2022090	11/06/2019	480.00	DISTRICT WIDE	10	6171M		SCANNER, ULTRAVIOLET 12" LONG. FIREYE #UV1A6 NO SUBSTITUTE. VR #26137
CAPP INC	2022090	11/06/2019	552.00	DISTRICT WIDE	10	6171M		SCANNER, ULTRAVIOLET 36" LONG. FIREYE #UV1A3 NO SUBSTITUTE. VR #26136
CAPP INC	2022435	11/08/2019	258.00	DISTRICT WIDE	10	6171M		RELAY. HONEYWELL #R8239A1052 NO SUBSTITUTE. VR #23154
CAPP INC	2022435	11/08/2019	124.00	DISTRICT WIDE	10	6171M		COUPLER ASSEMBLY, 1/2" X 1/2" SPRING TYPE. BELL & GOSSETT #118473. NO SUBSTITUTE. VR #105378
CAPP INC	2023039	11/12/2019	210.00	DISTRICT WIDE	10	6171M		CONTROLLER, AQUASTAT HONEYWELL #L6006A-1145 NO SUBSTITUTE. VR #18220

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CAPP INC	2023039	11/12/2019	234.00	DISTRICT WIDE	10	6171M		CONTROL, LIMIT HONEYWELL #L4008A1015 NO SUBSTITUTE. VR #18144
CAPP INC	2023164	11/13/2019	470.00	DISTRICT WIDE	10	6171M		CONTROLLER, TEMPERATURE RANGE 55 TO 175 DEGREES F. HONEYWELL #T991A1186 NO SUBSTITUTE. VR #179654
CAPP INC	2023477	11/15/2019	56.00	DISTRICT WIDE	10	6171M		TRANSFORMER, BC AE207-120 CAPP 229582
CAPP INC	2023477	11/15/2019	62.00	DISTRICT WIDE	10	6171M		TRANSFORMER, HONEYWELL #AT87A1106 NO SUBSTITUTE. VR #8516
FY 2020	14		9,767.00					
CARDINAL CARRYOR INC	2020893	10/29/2019	22.10	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CARDINAL CARRYOR INC	2020893	10/29/2019	15.56	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CARDINAL CARRYOR INC	2020893	10/29/2019	35.70	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CARDINAL CARRYOR INC	2020893	10/29/2019	30.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CARDINAL CARRYOR INC	2020893	10/29/2019	16.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		119.96					
CARDINAL ICE EQUIPMENT INC	2020224	10/28/2019	71.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2020273	10/28/2019	200.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2021451	10/31/2019	90.41	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2022064	11/07/2019	65.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2022064	11/07/2019	1.61	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2022124	11/07/2019	335.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2022997	11/13/2019	58.77	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2023159	11/13/2019	79.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2023354	11/15/2019	183.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
FY 2020	8		1,087.54					
CARDINAL OFFICE PRODUCTS	2019319	10/21/2019	191.43	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019323	10/21/2019	29.64	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019327	10/21/2019	25.99	FERN CREEK ELEMENTARY SCHOOL	0111077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019327	10/21/2019	11.70	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019327	10/21/2019	35.82	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019330	10/21/2019	69.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019331	10/21/2019	65.30	EXCEPTIONAL CHILD EDUCATION	EC11129	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019331	10/21/2019	6.93	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019332	10/21/2019	16.85	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019332	10/21/2019	16.85	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019332	10/21/2019	16.85	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019334	10/21/2019	67.30	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2019334	10/21/2019	79.38	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019334	10/21/2019	79.38	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019339	10/21/2019	3.63	CHURCHILL PARK REHABILITATION	9171977	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019339	10/21/2019	7.38	CHURCHILL PARK REHABILITATION	9171977	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019339	10/21/2019	18.72	CHURCHILL PARK REHABILITATION	9171977	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019339	10/21/2019	62.26	CHURCHILL PARK REHABILITATION	9171977	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019345	10/21/2019	22.18	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019345	10/21/2019	22.18	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019345	10/21/2019	21.18	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019346	10/21/2019	87.75	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019357	10/21/2019	141.16	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019357	10/21/2019	71.50	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019357	10/21/2019	196.98	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019357	10/21/2019	102.39	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019366	10/21/2019	77.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019367	10/21/2019	93.18	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019367	10/21/2019	32.45	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019368	10/21/2019	47.84	EXCEPTIONAL CHILD EDUCATION	EC11048	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019368	10/21/2019	25.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019385	10/21/2019	46.34	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019387	10/21/2019	35.75	OLMSTED ACADEMY SOUTH	7301118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019387	10/21/2019	23.15	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019387	10/21/2019	35.74	OLMSTED ACADEMY SOUTH	7301118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019398	10/21/2019	385.00	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019401	10/21/2019	9.58	EASTERN HIGH SCHOOL	0072826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019401	10/21/2019	248.27	EASTERN HIGH SCHOOL	0072826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019402	10/21/2019	158.56	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2019402	10/21/2019	80.90	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019402	10/21/2019	37.40	EASTERN HIGH SCHOOL	0071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019402	10/21/2019	11.56	EASTERN HIGH SCHOOL	0071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019429	10/21/2019	93.80	PEACE ACADEMY	7841198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019429	10/21/2019	99.56	PEACE ACADEMY	7841198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019429	10/21/2019	99.56	PEACE ACADEMY	7841198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019429	10/21/2019	99.56	PEACE ACADEMY	7841198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019432	10/21/2019	43.79	EARLY CHILDHOOD	EA12001	0650	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019432	10/21/2019	100.34	EARLY CHILDHOOD	EA12001	0650	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019444	10/21/2019	36.23	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019450	10/21/2019	35.04	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019452	10/21/2019	79.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019452	10/21/2019	54.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019452	10/21/2019	54.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019452	10/21/2019	54.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019453	10/21/2019	61.68	BROWN SCHOOL	1652826	0679	737X3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019465	10/21/2019	81.25	ACADEMIC SUPPORT SERVICES	SP11033	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019465	10/21/2019	81.25	ACADEMIC SUPPORT SERVICES	SP11033	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019465	10/21/2019	81.25	ACADEMIC SUPPORT SERVICES	SP11033	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019465	10/21/2019	1.29	ACADEMIC SUPPORT SERVICES	SP11033	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019491	10/22/2019	170.91	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019491	10/22/2019	119.20	FOSTER TRADITIONAL ACADEMY	2701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019491	10/22/2019	8.58	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019491	10/22/2019	25.97	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019491	10/22/2019	419.40	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019496	10/22/2019	203.20	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019498	10/22/2019	147.57	THE BROOK - KMI	0202121	0610	103F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2019498	10/22/2019	79.59	THE BROOK - KMI	0202121	0610	103F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019498	10/22/2019	71.54	THE BROOK - KMI	0202121	0610	103F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019498	10/22/2019	58.68	THE BROOK - KMI	0202121	0610	103F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019498	10/22/2019	90.10	THE BROOK - KMI	0202121	0610	103F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019498	10/22/2019	63.29	THE BROOK - KMI	0202121	0610	103F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019501	10/22/2019	3.89	EARLY CHILDHOOD	EA12842	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019501	10/22/2019	12.14	EARLY CHILDHOOD	EA12842	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019501	10/22/2019	14.40	EARLY CHILDHOOD	EA12842	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019503	10/22/2019	49.14	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019503	10/22/2019	104.52	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019503	10/22/2019	33.44	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019503	10/22/2019	16.24	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019503	10/22/2019	203.96	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019503	10/22/2019	279.54	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019503	10/22/2019	138.47	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019503	10/22/2019	278.50	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019503	10/22/2019	168.46	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019532	10/22/2019	76.38	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019532	10/22/2019	29.44	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019536	10/22/2019	7.65	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019536	10/22/2019	237.00	GEORGIA CHAFFEE TAPP	0501037	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019536	10/22/2019	237.00	GEORGIA CHAFFEE TAPP	0501037	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019536	10/22/2019	204.34	GEORGIA CHAFFEE TAPP	0501037	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019568	10/22/2019	97.50	CHENOWETH ELEMENTARY SCHOOL	0461077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019570	10/22/2019	260.38	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019571	10/22/2019	202.76	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019571	10/22/2019	117.87	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2019571	10/22/2019	117.87	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019571	10/22/2019	117.87	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019573	10/22/2019	92.88	JEFFERSONTOWN HIGH SCHOOL	0651077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019617	10/22/2019	14.76	MINOR DANIELS ACADEMY	2021077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019648	10/22/2019	213.45	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019648	10/22/2019	295.49	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019648	10/22/2019	295.49	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019648	10/22/2019	295.49	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019648	10/22/2019	186.76	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019655	10/22/2019	305.46	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019661	10/22/2019	106.95	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019661	10/22/2019	46.86	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019661	10/22/2019	93.72	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019661	10/22/2019	93.72	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019677	10/22/2019	36.04	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019677	10/22/2019	36.04	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019689	10/22/2019	15.85	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019701	10/23/2019	50.37	JEFFERSONTOWN HIGH SCHOOL	0651077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019776	10/23/2019	44.35	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019777	10/23/2019	29.30	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019778	10/23/2019	82.20	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019779	10/23/2019	175.16	KNIGHT MIDDLE SCHOOL	1632053	0650	026D3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019779	10/23/2019	28.36	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019832	10/23/2019	33.48	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019851	10/23/2019	9.72	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019851	10/23/2019	138.90	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019864	10/23/2019	164.98	GRANTS AND AWARDS ACCOUNTING	GA11406	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2019864	10/23/2019	10.34	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019880	10/23/2019	10.05	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019887	10/23/2019	455.80	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019887	10/23/2019	101.82	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019887	10/23/2019	640.35	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019887	10/23/2019	220.38	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019887	10/23/2019	542.04	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019887	10/23/2019	203.96	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019887	10/23/2019	379.81	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019926	10/23/2019	2.34	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019926	10/23/2019	6.36	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019926	10/23/2019	112.20	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019927	10/23/2019	67.61	CANE RUN ELEMENTARY	0051013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019927	10/23/2019	84.70	CANE RUN ELEMENTARY	0051013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019927	10/23/2019	84.70	CANE RUN ELEMENTARY	0051013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019931	10/23/2019	175.30	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019996	10/24/2019	2.34	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019996	10/24/2019	10.84	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019996	10/24/2019	8.97	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2019996	10/24/2019	100.01	PROPERTY MGMT & MAINT	PM11194	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020008	10/24/2019	134.60	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020035	10/24/2019	28.60	BROOKLAWN	2212121	0650	103F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020035	10/24/2019	31.14	BROOKLAWN	2212121	0734	103F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020043	10/24/2019	40.08	SEMPLE ELEMENTARY SCHOOL	5801013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020044	10/24/2019	58.29	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020083	10/24/2019	25.80	SHELBY ELEMENTARY SCHOOL	6105101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020084	10/24/2019	5.74	SHELBY ELEMENTARY SCHOOL	6105101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2020101	10/24/2019	17.85	SHELBY ELEMENTARY SCHOOL	6105101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020143	10/24/2019	203.64	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020152	10/24/2019	72.12	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020152	10/24/2019	7.14	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020152	10/24/2019	7.06	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020152	10/24/2019	13.59	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020161	10/24/2019	17.80	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020161	10/24/2019	107.40	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020171	10/24/2019	72.60	LOUISVILLE DAY	1382121	0610	103F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020171	10/24/2019	183.13	LOUISVILLE DAY	1382121	0610	103F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020171	10/24/2019	22.84	LOUISVILLE DAY	1382121	0610	103F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020172	10/24/2019	97.77	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020172	10/24/2019	219.53	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020172	10/24/2019	219.53	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020172	10/24/2019	198.26	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020173	10/24/2019	193.34	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020173	10/24/2019	57.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020174	10/24/2019	24.67	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020174	10/24/2019	8.61	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020175	10/24/2019	4.35	STUART ACADEMY	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020175	10/24/2019	11.52	STUART ACADEMY	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020175	10/24/2019	16.96	STUART ACADEMY	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020175	10/24/2019	16.96	STUART ACADEMY	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020207	10/25/2019	82.58	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020207	10/25/2019	46.86	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020207	10/25/2019	16.65	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020207	10/25/2019	16.65	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2020207	10/25/2019	38.60	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020207	10/25/2019	38.54	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020207	10/25/2019	61.95	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020208	10/25/2019	1,547.20	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020209	10/25/2019	25.35	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020210	10/25/2019	41.54	TRUNNELL ELEMENTARY SCHOOL	1041977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020211	10/25/2019	455.80	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020211	10/25/2019	362.24	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020211	10/25/2019	158.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020212	10/25/2019	213.45	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020222	10/25/2019	305.46	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020222	10/25/2019	219.53	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020222	10/25/2019	12.72	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020222	10/25/2019	6.42	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020222	10/25/2019	16.85	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020222	10/25/2019	24.84	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020222	10/25/2019	14.61	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020222	10/25/2019	22.14	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020223	10/25/2019	185.28	STONESTREET ELEMENTARY SCHOOL	0711987	0733	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020243	10/25/2019	24.67	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020243	10/25/2019	14.46	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020255	10/25/2019	28.44	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020255	10/25/2019	15.13	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020255	10/25/2019	15.13	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020255	10/25/2019	177.18	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020255	10/25/2019	29.16	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020255	10/25/2019	15.45	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2020255	10/25/2019	117.68	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020255	10/25/2019	54.53	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020255	10/25/2019	57.30	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020259	10/25/2019	237.00	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020259	10/25/2019	118.50	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020259	10/25/2019	118.50	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020259	10/25/2019	46.87	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020259	10/25/2019	101.82	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020259	10/25/2019	22.91	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020261	10/25/2019	7.51	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020261	10/25/2019	7.41	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020261	10/25/2019	54.06	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020261	10/25/2019	17.88	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020261	10/25/2019	17.88	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020261	10/25/2019	11.78	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020261	10/25/2019	8.37	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020261	10/25/2019	30.42	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020261	10/25/2019	3.64	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020261	10/25/2019	3.37	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020265	10/25/2019	254.10	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020265	10/25/2019	295.34	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020265	10/25/2019	170.91	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020266	10/25/2019	24.68	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020266	10/25/2019	6.36	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020266	10/25/2019	8.46	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020266	10/25/2019	67.80	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020280	10/25/2019	59.95	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2020281	10/25/2019	45.76	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020281	10/25/2019	46.60	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020281	10/25/2019	2.24	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020281	10/25/2019	2.73	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020284	10/25/2019	10.28	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020284	10/25/2019	3.45	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020284	10/25/2019	29.89	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020288	10/25/2019	35.45	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020288	10/25/2019	254.33	BOWEN ELEMENTARY SCHOOL	0941121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020288	10/25/2019	4.64	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020291	10/25/2019	19.66	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020291	10/25/2019	18.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020291	10/25/2019	239.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020291	10/25/2019	12.71	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020292	10/25/2019	22.74	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020292	10/25/2019	15.53	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020292	10/25/2019	16.65	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020298	10/25/2019	239.91	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020331	10/25/2019	16.78	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020331	10/25/2019	68.16	JEFFERSON COUNTY HIGH SCHOOL	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020341	10/25/2019	427.02	TEACHING & LEARNING	CA11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020341	10/25/2019	77.96	TEACHING & LEARNING	CA11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020341	10/25/2019	36.23	TEACHING & LEARNING	CA11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020365	10/25/2019	114.70	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020434	10/28/2019	54.50	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020434	10/28/2019	373.52	PROPERTY MGMT & MAINT	PM11411	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020434	10/28/2019	191.43	PROPERTY MGMT & MAINT	PM11411	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2020434	10/28/2019	191.43	PROPERTY MGMT & MAINT	PM11411	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020434	10/28/2019	191.43	PROPERTY MGMT & MAINT	PM11411	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020480	10/28/2019	159.94	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020480	10/28/2019	10.92	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020480	10/28/2019	15.88	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020503	10/28/2019	16.08	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020503	10/28/2019	63.51	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020503	10/28/2019	37.48	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020503	10/28/2019	21.12	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020503	10/28/2019	24.00	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020538	10/28/2019	170.87	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020538	10/28/2019	227.90	ROOSEVELT-PERRY ELEMENTARY	5301121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020564	10/28/2019	46.86	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020564	10/28/2019	35.65	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020564	10/28/2019	46.86	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020564	10/28/2019	46.86	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020566	10/28/2019	36.23	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020568	10/28/2019	113.95	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020571	10/28/2019	77.86	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020603	10/28/2019	395.00	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020676	10/28/2019	93.72	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020676	10/28/2019	93.72	LAUKHUF ELEMENTARY SCHOOL	1451121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020676	10/28/2019	93.72	LAUKHUF ELEMENTARY SCHOOL	1451121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020676	10/28/2019	106.95	LAUKHUF ELEMENTARY SCHOOL	1451121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020690	10/28/2019	9.97	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020690	10/28/2019	5.52	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020701	10/28/2019	16.24	BOWEN ELEMENTARY SCHOOL	0941077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2020701	10/28/2019	3.84	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020703	10/28/2019	338.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020704	10/28/2019	386.80	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020714	10/28/2019	41.94	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020714	10/28/2019	23.50	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020719	10/28/2019	7.18	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020719	10/28/2019	100.80	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020725	10/28/2019	97.00	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020736	10/28/2019	147.64	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020736	10/28/2019	631.26	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020736	10/28/2019	80.16	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020751	10/29/2019	415.41	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020751	10/29/2019	279.54	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020773	10/29/2019	10.01	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020774	10/29/2019	9.58	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020774	10/29/2019	1.62	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020775	10/29/2019	48.98	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020800	10/29/2019	15.46	DIVERSITY EQUITY POVERTY DIV	DV11758	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020800	10/29/2019	38.47	DIVERSITY EQUITY POVERTY DIV	DV11758	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020800	10/29/2019	15.97	DIVERSITY EQUITY POVERTY DIV	DV11758	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020800	10/29/2019	158.75	DIVERSITY EQUITY POVERTY DIV	DV11758	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020800	10/29/2019	50.04	DIVERSITY EQUITY POVERTY DIV	DV11758	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020800	10/29/2019	112.30	DIVERSITY EQUITY POVERTY DIV	DV11758	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020809	10/29/2019	3.70	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020809	10/29/2019	17.24	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020817	10/29/2019	45.40	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020817	10/29/2019	22.70	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2020817	10/29/2019	22.70	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020817	10/29/2019	22.70	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020817	10/29/2019	299.82	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020817	10/29/2019	359.85	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020817	10/29/2019	359.85	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020817	10/29/2019	431.82	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020817	10/29/2019	569.36	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020817	10/29/2019	555.69	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020817	10/29/2019	555.69	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020817	10/29/2019	555.69	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020821	10/29/2019	14.22	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020821	10/29/2019	21.14	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020823	10/29/2019	2.09	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020823	10/29/2019	2.09	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020823	10/29/2019	12.98	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020823	10/29/2019	5.38	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020823	10/29/2019	25.85	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020823	10/29/2019	15.53	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020823	10/29/2019	18.75	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020823	10/29/2019	3.26	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020823	10/29/2019	3.26	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020823	10/29/2019	3.26	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020823	10/29/2019	9.78	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020978	10/29/2019	3.88	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020978	10/29/2019	10.25	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020978	10/29/2019	16.44	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020988	10/29/2019	197.62	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2020989	10/29/2019	40.08	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020989	10/29/2019	150.08	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020999	10/29/2019	178.25	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2020999	10/29/2019	234.30	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021002	10/29/2019	547.59	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021009	10/29/2019	86.02	MEYZEEK MIDDLE SCHOOL	3401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021013	10/29/2019	227.96	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021013	10/29/2019	1.97	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021041	10/29/2019	50.63	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021169	10/30/2019	3.48	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021169	10/30/2019	118.50	GEORGIA CHAFFEE TAPP	0501037	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021169	10/30/2019	237.00	GEORGIA CHAFFEE TAPP	0501037	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021183	10/30/2019	29.51	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021183	10/30/2019	16.48	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021183	10/30/2019	15.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021183	10/30/2019	46.92	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021186	10/30/2019	10.71	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021186	10/30/2019	32.49	BRECKINRIDGE METROPOLITAN SCH	1291013	0734	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021208	10/30/2019	75.80	CENTRAL HIGH SCHOOL	1791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021208	10/30/2019	10.34	CENTRAL HIGH SCHOOL	1791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021216	10/30/2019	373.52	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021219	10/30/2019	198.74	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021219	10/30/2019	19.80	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021234	10/30/2019	87.36	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021234	10/30/2019	89.52	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021234	10/30/2019	3.75	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021235	10/30/2019	58.56	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2021267	10/30/2019	169.40	YPAS	9851077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021279	10/30/2019	77.86	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021279	10/30/2019	22.53	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021279	10/30/2019	49.63	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021279	10/30/2019	45.48	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021290	10/30/2019	86.16	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021290	10/30/2019	13.38	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021290	10/30/2019	68.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021335	10/31/2019	333.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021336	10/31/2019	291.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021337	10/31/2019	958.18	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021338	10/31/2019	333.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021339	10/31/2019	374.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021340	10/31/2019	333.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021341	10/31/2019	666.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021342	10/31/2019	416.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021343	10/31/2019	291.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021344	10/31/2019	333.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021345	10/31/2019	333.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021346	10/31/2019	416.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021347	10/31/2019	333.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021348	10/31/2019	416.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021349	10/31/2019	208.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021350	10/31/2019	333.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021378	10/31/2019	23.30	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021378	10/31/2019	2.20	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021388	10/31/2019	142.60	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2021426	10/31/2019	6.63	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021426	10/31/2019	10.08	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021426	10/31/2019	10.08	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021426	10/31/2019	10.08	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021426	10/31/2019	4.41	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021426	10/31/2019	21.76	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021426	10/31/2019	21.76	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021426	10/31/2019	7.07	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021426	10/31/2019	11.06	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021426	10/31/2019	11.07	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021426	10/31/2019	17.03	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021426	10/31/2019	6.00	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021426	10/31/2019	20.64	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021426	10/31/2019	20.65	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021429	10/31/2019	195.22	UL PACT PROGRAM	1241121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021433	10/31/2019	4.53	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021433	10/31/2019	57.97	MATERIALS PRODUCTION	MP11504	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021461	10/31/2019	9.48	CENTRAL HIGH SCHOOL	1791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021461	10/31/2019	9.48	CENTRAL HIGH SCHOOL	1791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021461	10/31/2019	8.16	CENTRAL HIGH SCHOOL	1791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021464	10/31/2019	12.68	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021464	10/31/2019	133.26	HITE ELEMENTARY SCHOOL	0951121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021488	10/31/2019	44.20	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021488	10/31/2019	19.50	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021488	10/31/2019	7.54	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021488	10/31/2019	158.75	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021530	10/31/2019	9.39	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2021533	10/31/2019	196.98	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021533	10/31/2019	136.52	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021544	10/31/2019	128.60	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021544	10/31/2019	101.82	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021544	10/31/2019	323.32	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021547	10/31/2019	59.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021547	10/31/2019	29.84	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021567	10/31/2019	161.34	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021580	10/31/2019	79.38	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021582	10/31/2019	135.51	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021585	10/31/2019	15.50	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021585	10/31/2019	4.44	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021598	10/31/2019	162.71	HAWTHORNE ELEMENTARY SCHOOL	0482104	0650	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021599	10/31/2019	104.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021608	10/31/2019	17.55	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021608	10/31/2019	17.55	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021615	10/31/2019	455.80	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021618	10/31/2019	84.70	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021618	10/31/2019	109.39	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021618	10/31/2019	109.39	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021618	10/31/2019	109.39	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021618	10/31/2019	101.82	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021618	10/31/2019	170.91	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021618	10/31/2019	133.92	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021618	10/31/2019	88.52	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021618	10/31/2019	525.48	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021618	10/31/2019	401.36	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2021619	10/31/2019	79.97	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021619	10/31/2019	107.93	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021619	10/31/2019	46.86	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021619	10/31/2019	107.93	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021623	11/01/2019	6.81	NOE MIDDLE SCHOOL	4351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021623	11/01/2019	13.62	NOE MIDDLE SCHOOL	4351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021623	11/01/2019	65.62	NOE MIDDLE SCHOOL	4351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021623	11/01/2019	33.90	NOE MIDDLE SCHOOL	4351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021624	11/01/2019	94.70	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021624	11/01/2019	29.54	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021624	11/01/2019	8.03	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021624	11/01/2019	7.31	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021624	11/01/2019	8.03	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021624	11/01/2019	16.16	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021634	11/01/2019	279.54	MINOR DANIELS ACADEMY	2021013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021657	11/01/2019	77.36	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021669	11/01/2019	65.52	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021669	11/01/2019	7.76	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021669	11/01/2019	4.42	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021688	11/01/2019	27.28	CHURCHILL PARK REHABILITATION	9172826	0679	714X2	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021693	11/01/2019	6.17	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021693	11/01/2019	26.13	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021693	11/01/2019	16.74	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021702	11/01/2019	162.71	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021702	11/01/2019	169.31	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021719	11/01/2019	96.20	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021721	11/01/2019	16.30	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2021721	11/01/2019	2.09	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021721	11/01/2019	2.09	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021721	11/01/2019	36.55	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021721	11/01/2019	25.85	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021721	11/01/2019	31.25	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021721	11/01/2019	6.52	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021721	11/01/2019	6.52	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021721	11/01/2019	6.52	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021721	11/01/2019	16.30	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021721	11/01/2019	78.92	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021721	11/01/2019	10.84	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021733	11/01/2019	219.53	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021733	11/01/2019	219.53	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021733	11/01/2019	198.26	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021733	11/01/2019	219.53	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021741	11/01/2019	19.49	EARLY CHILDHOOD	EA12001	0734	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021741	11/01/2019	38.98	EARLY CHILDHOOD	EA12001	0734	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021741	11/01/2019	26.82	EARLY CHILDHOOD	EA12001	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021769	11/01/2019	426.90	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021769	11/01/2019	169.40	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021769	11/01/2019	341.96	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021769	11/01/2019	286.38	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021769	11/01/2019	572.76	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021769	11/01/2019	158.00	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021769	11/01/2019	93.72	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021769	11/01/2019	93.72	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021769	11/01/2019	101.82	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2021770	11/01/2019	25.47	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	OFFICE SUPPLIES **
CARDINAL OFFICE PRODUCTS	2021779	11/04/2019	295.34	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021779	11/04/2019	84.70	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021780	11/04/2019	227.90	THE PHOENIX SCHOOL OF DISCOVER	2011077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021780	11/04/2019	316.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021813	11/04/2019	191.43	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021813	11/04/2019	191.43	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021813	11/04/2019	182.75	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021814	11/04/2019	80.16	MARION C MOORE SCHOOL	1551077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021814	11/04/2019	325.12	MARION C MOORE SCHOOL	1551077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021822	11/04/2019	12.60	KING ELEMENTARY SCHOOL	4321013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021822	11/04/2019	12.60	KING ELEMENTARY SCHOOL	4321013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021822	11/04/2019	12.60	KING ELEMENTARY SCHOOL	4321013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021824	11/04/2019	199.17	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021824	11/04/2019	94.56	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021824	11/04/2019	94.56	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021824	11/04/2019	94.56	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021825	11/04/2019	205.17	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021830	11/04/2019	6.50	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021830	11/04/2019	138.90	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021832	11/04/2019	152.69	JEFF CNTY TRADITIONAL MIDDLE	3962104	0650	070F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021832	11/04/2019	191.43	JEFF CNTY TRADITIONAL MIDDLE	3962104	0650	070F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021832	11/04/2019	62.12	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021832	11/04/2019	55.56	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021832	11/04/2019	56.72	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021844	11/04/2019	160.74	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021844	11/04/2019	206.73	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2021844	11/04/2019	206.73	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021863	11/04/2019	18.78	SCHOOL CULTURE & CLIMATE	F111061	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021882	11/04/2019	237.60	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021882	11/04/2019	138.47	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021882	11/04/2019	254.33	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021882	11/04/2019	189.14	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021882	11/04/2019	189.14	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021882	11/04/2019	189.14	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021882	11/04/2019	37.07	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021882	11/04/2019	10.52	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021898	11/04/2019	7.88	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021898	11/04/2019	15.90	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021898	11/04/2019	38.88	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021898	11/04/2019	23.30	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021898	11/04/2019	33.80	CARRITHERS MIDDLE SCHOOL	1671013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021899	11/04/2019	305.46	OLMSTED ACADEMY NORTH	6201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021899	11/04/2019	160.45	OLMSTED ACADEMY NORTH	6201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021899	11/04/2019	40.21	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021901	11/04/2019	458.07	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021901	11/04/2019	191.43	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021901	11/04/2019	191.43	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021901	11/04/2019	382.86	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021901	11/04/2019	134.60	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021901	11/04/2019	158.76	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021901	11/04/2019	79.38	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021901	11/04/2019	79.38	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021901	11/04/2019	250.02	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2021901	11/04/2019	31.56	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021901	11/04/2019	45.78	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021907	11/04/2019	58.84	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021913	11/04/2019	17.94	TRUNNELL ELEMENTARY SCHOOL	1041977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021913	11/04/2019	8.97	TRUNNELL ELEMENTARY SCHOOL	1041977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021916	11/04/2019	382.86	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021916	11/04/2019	301.06	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021916	11/04/2019	382.86	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021916	11/04/2019	305.38	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021916	11/04/2019	134.03	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021935	11/05/2019	35.74	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021935	11/05/2019	56.60	HITE ELEMENTARY SCHOOL	0951121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021947	11/05/2019	18.85	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021947	11/05/2019	18.85	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021947	11/05/2019	18.85	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021948	11/05/2019	61.70	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021954	11/05/2019	222.56	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021954	11/05/2019	34.32	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021954	11/05/2019	11.40	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021954	11/05/2019	5.70	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021954	11/05/2019	195.54	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021954	11/05/2019	361.60	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021954	11/05/2019	200.54	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021954	11/05/2019	200.54	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021954	11/05/2019	200.54	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021966	11/05/2019	37.02	PURCHASING	PU11084	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021966	11/05/2019	20.16	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2021966	11/05/2019	11.54	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021966	11/05/2019	11.93	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021972	11/05/2019	124.24	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021972	11/05/2019	23.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021972	11/05/2019	23.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021983	11/05/2019	58.56	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021985	11/05/2019	249.54	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021985	11/05/2019	118.50	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021985	11/05/2019	118.50	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021985	11/05/2019	263.17	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021991	11/05/2019	140.94	SCHOOL NUTRITION SERV	SN15101	0650	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021998	11/05/2019	37.30	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021998	11/05/2019	20.28	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2021998	11/05/2019	7.65	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022012	11/05/2019	183.13	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022081	11/06/2019	374.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022093	11/06/2019	7.51	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022093	11/06/2019	7.41	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022093	11/06/2019	11.67	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022099	11/06/2019	42.50	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022099	11/06/2019	5.82	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022100	11/06/2019	21.96	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022100	11/06/2019	169.40	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022100	11/06/2019	169.40	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022100	11/06/2019	135.22	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022100	11/06/2019	169.40	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022117	11/06/2019	241.28	LOUISVILLE DAY	1382121	0650	103F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2022120	11/06/2019	183.83	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022120	11/06/2019	118.50	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022129	11/06/2019	113.95	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022141	11/06/2019	2.84	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022141	11/06/2019	2.84	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022141	11/06/2019	2.84	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022141	11/06/2019	2.84	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022141	11/06/2019	6.42	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022151	11/06/2019	80.16	ATHERTON HIGH SCHOOL	0181077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022151	11/06/2019	406.53	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022151	11/06/2019	127.78	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022166	11/06/2019	2.77	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022166	11/06/2019	12.50	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022166	11/06/2019	18.02	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022166	11/06/2019	34.48	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022166	11/06/2019	78.53	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022166	11/06/2019	4.54	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022166	11/06/2019	3.63	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022172	11/06/2019	35.65	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022176	11/06/2019	350.16	ACADEMIC SUPPORT SERVICES	SP12219	0650	096FC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022199	11/07/2019	516.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022199	11/07/2019	135.51	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022199	11/07/2019	41.94	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022199	11/07/2019	6.81	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022199	11/07/2019	3.19	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022211	11/07/2019	12.97	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022211	11/07/2019	20.15	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2022211	11/07/2019	13.08	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022220	11/07/2019	41.94	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022220	11/07/2019	18.71	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022224	11/07/2019	632.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022224	11/07/2019	286.38	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022224	11/07/2019	286.38	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022224	11/07/2019	286.38	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022229	11/07/2019	416.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022239	11/07/2019	1,595.30	IROQUOIS HIGH SCHOOL	3351121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022240	11/07/2019	797.65	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022256	11/07/2019	1,562.48	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022256	11/07/2019	43.84	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022257	11/07/2019	67.61	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022257	11/07/2019	84.70	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022257	11/07/2019	84.70	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022257	11/07/2019	84.70	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022258	11/07/2019	9.48	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022258	11/07/2019	6.34	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022259	11/07/2019	255.80	RAMSEY MIDDLE SCHOOL	2192826	0679	712X6	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022266	11/07/2019	155.72	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022268	11/07/2019	120.64	MARYHURST SCHOOL	1931198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022268	11/07/2019	122.40	MARYHURST SCHOOL	1931198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022268	11/07/2019	21.16	MARYHURST SCHOOL	1931118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022268	11/07/2019	10.95	MARYHURST SCHOOL	1931118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022268	11/07/2019	38.30	MARYHURST SCHOOL	1931118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022279	11/07/2019	44.52	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022279	11/07/2019	20.58	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2022281	11/07/2019	135.51	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022284	11/07/2019	42.72	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022284	11/07/2019	4.52	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022293	11/07/2019	135.51	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022297	11/07/2019	249.25	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022315	11/07/2019	39.73	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022315	11/07/2019	10.45	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022315	11/07/2019	31.35	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022323	11/07/2019	99.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022323	11/07/2019	181.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022323	11/07/2019	113.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022323	11/07/2019	170.91	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022323	11/07/2019	213.45	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022323	11/07/2019	24.67	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022341	11/07/2019	2.84	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022341	11/07/2019	33.48	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022341	11/07/2019	26.99	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022341	11/07/2019	30.81	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022354	11/07/2019	43.79	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022354	11/07/2019	249.54	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022354	11/07/2019	118.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022354	11/07/2019	67.61	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022354	11/07/2019	84.70	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022354	11/07/2019	289.92	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022354	11/07/2019	50.17	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022386	11/08/2019	152.69	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022386	11/08/2019	191.43	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2022386	11/08/2019	191.43	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022386	11/08/2019	191.43	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022386	11/08/2019	282.56	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022386	11/08/2019	109.39	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022386	11/08/2019	109.39	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022386	11/08/2019	109.39	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022386	11/08/2019	280.56	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022386	11/08/2019	190.02	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022386	11/08/2019	46.30	NOE MIDDLE SCHOOL	4351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022386	11/08/2019	15.28	NOE MIDDLE SCHOOL	4351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022386	11/08/2019	27.24	NOE MIDDLE SCHOOL	4351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022386	11/08/2019	27.24	NOE MIDDLE SCHOOL	4351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022392	11/08/2019	67.61	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0650	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022392	11/08/2019	84.70	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0650	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022392	11/08/2019	84.70	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0650	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022392	11/08/2019	84.70	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0650	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022392	11/08/2019	14.34	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022392	11/08/2019	29.90	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022392	11/08/2019	6.12	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022393	11/08/2019	295.49	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022398	11/08/2019	219.91	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022398	11/08/2019	512.61	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022407	11/08/2019	16.52	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022407	11/08/2019	7.82	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022407	11/08/2019	10.08	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022407	11/08/2019	10.08	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022407	11/08/2019	10.08	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2022407	11/08/2019	10.08	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022407	11/08/2019	10.08	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022417	11/08/2019	67.62	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022417	11/08/2019	100.44	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022426	11/08/2019	202.83	ROBERT FROST SIXTH-GRADE ACAD	0851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022426	11/08/2019	169.40	ROBERT FROST SIXTH-GRADE ACAD	0851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022426	11/08/2019	169.40	ROBERT FROST SIXTH-GRADE ACAD	0851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022440	11/08/2019	16.37	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022440	11/08/2019	121.93	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022487	11/08/2019	10.98	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022487	11/08/2019	12.28	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022487	11/08/2019	3.45	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022487	11/08/2019	115.89	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022491	11/08/2019	56.79	EARLY CHILDHOOD	EA12001	0650	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022491	11/08/2019	44.02	EARLY CHILDHOOD	EA12001	0650	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022503	11/08/2019	33.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022503	11/08/2019	19.50	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022503	11/08/2019	12.61	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022503	11/08/2019	83.41	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022503	11/08/2019	11.70	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022512	11/08/2019	272.96	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022517	11/08/2019	11.82	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022528	11/08/2019	175.80	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022535	11/08/2019	175.30	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022535	11/08/2019	325.12	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022537	11/08/2019	276.42	ACCOUNTING SERVICES	AC11082	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022589	11/11/2019	406.53	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2022623	11/11/2019	35.84	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022623	11/11/2019	85.00	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022639	11/11/2019	58.20	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022639	11/11/2019	58.20	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022644	11/11/2019	25.08	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022651	11/11/2019	91.88	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022664	11/11/2019	457.16	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022664	11/11/2019	93.72	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022664	11/11/2019	71.30	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022664	11/11/2019	93.72	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022664	11/11/2019	93.72	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022664	11/11/2019	77.36	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022670	11/11/2019	139.77	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022679	11/11/2019	25.20	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022679	11/11/2019	7.86	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022679	11/11/2019	9.74	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022707	11/11/2019	25.50	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022708	11/11/2019	23.29	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022721	11/11/2019	139.25	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022793	11/11/2019	12.19	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022793	11/11/2019	7.51	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022793	11/11/2019	12.01	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022793	11/11/2019	22.66	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022794	11/11/2019	5.68	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022794	11/11/2019	5.68	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022794	11/11/2019	17.90	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022797	11/11/2019	35.83	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2022827	11/11/2019	10.73	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022828	11/11/2019	495.30	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022828	11/11/2019	399.85	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022828	11/11/2019	431.72	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022828	11/11/2019	431.72	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022828	11/11/2019	431.72	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022837	11/11/2019	118.92	ACADEMIC SUPPORT SERVICES	SP11170	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022838	11/11/2019	231.62	ACADEMIC SUPPORT SERVICES	SP12219	0650	096FC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022842	11/12/2019	64.99	WATTERSON ELEMENTARY SCHOOL	0721987	0733	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022853	11/12/2019	109.40	PORTLAND ELEMENTARY SCHOOL	5001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022857	11/12/2019	8.67	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022857	11/12/2019	5.67	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022857	11/12/2019	18.73	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022857	11/12/2019	13.63	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022857	11/12/2019	46.52	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022872	11/12/2019	113.95	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022879	11/12/2019	57.97	MATERIALS PRODUCTION	MP11504	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022879	11/12/2019	152.69	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022879	11/12/2019	191.43	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022903	11/12/2019	20.72	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022903	11/12/2019	11.50	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022903	11/12/2019	25.35	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022903	11/12/2019	25.35	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022903	11/12/2019	37.40	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022905	11/12/2019	110.19	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022905	11/12/2019	271.02	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022905	11/12/2019	109.39	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2022905	11/12/2019	84.70	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022905	11/12/2019	87.56	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022906	11/12/2019	32.97	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022906	11/12/2019	43.96	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022906	11/12/2019	32.97	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022912	11/12/2019	25.93	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022960	11/12/2019	77.86	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022961	11/12/2019	16.85	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022962	11/12/2019	645.36	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022962	11/12/2019	186.76	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022963	11/12/2019	234.30	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022972	11/12/2019	18.60	TEACH & LEARN INNOVATION	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022972	11/12/2019	17.55	TEACH & LEARN INNOVATION	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022972	11/12/2019	35.66	TEACH & LEARN INNOVATION	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022972	11/12/2019	43.00	TEACH & LEARN INNOVATION	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022974	11/12/2019	198.26	TEACHING & LEARNING	CA11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022974	11/12/2019	219.53	TEACHING & LEARNING	CA11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022974	11/12/2019	439.06	TEACHING & LEARNING	CA11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022974	11/12/2019	439.06	TEACHING & LEARNING	CA11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2022983	11/12/2019	136.40	TEACH & LEARN INNOVATION	CM11274	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023002	11/12/2019	146.56	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023019	11/12/2019	29.28	ADULT EDUCATION	AE12067	0610	059F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023019	11/12/2019	47.52	ADULT EDUCATION	AE12067	0610	059F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023020	11/12/2019	228.58	ADULT EDUCATION	AE12067	0650	187F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023020	11/12/2019	75.00	ADULT EDUCATION	AE12067	0610	187F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023023	11/12/2019	590.68	CANE RUN ELEMENTARY	0051013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023023	11/12/2019	169.40	CANE RUN ELEMENTARY	0051013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2023073	11/13/2019	196.80	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023087	11/13/2019	541.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023088	11/13/2019	291.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023104	11/13/2019	10.34	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023110	11/13/2019	213.45	INFORMATION TECHNOLOGY	MI11753	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023110	11/13/2019	295.49	INFORMATION TECHNOLOGY	MI11753	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023110	11/13/2019	295.49	INFORMATION TECHNOLOGY	MI11753	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023110	11/13/2019	295.49	INFORMATION TECHNOLOGY	MI11753	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023110	11/13/2019	12.71	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023110	11/13/2019	1.82	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023110	11/13/2019	8.45	INFORMATION TECHNOLOGY	MI11753	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023129	11/13/2019	123.50	KNIGHT MIDDLE SCHOOL	1632053	0650	026D3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023168	11/13/2019	65.62	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023168	11/13/2019	31.19	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023168	11/13/2019	15.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023171	11/13/2019	282.56	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023174	11/13/2019	116.58	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023174	11/13/2019	29.55	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023174	11/13/2019	11.24	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023178	11/13/2019	26.10	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023178	11/13/2019	10.61	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023178	11/13/2019	10.61	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023178	11/13/2019	31.36	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023178	11/13/2019	4.38	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023178	11/13/2019	7.89	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023215	11/13/2019	26.70	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023220	11/13/2019	10.38	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2023220	11/13/2019	4.68	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023220	11/13/2019	6.36	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023220	11/13/2019	7.99	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023220	11/13/2019	3.75	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023220	11/13/2019	6.42	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023264	11/14/2019	8.49	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023264	11/14/2019	13.40	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023264	11/14/2019	5.61	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023265	11/14/2019	36.24	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023266	11/14/2019	305.38	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023266	11/14/2019	191.43	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023266	11/14/2019	191.43	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023266	11/14/2019	191.43	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023267	11/14/2019	125.52	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023284	11/14/2019	186.50	MCFERRAN PRESCHOOL ACADEMY	9572007	0650	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023286	11/14/2019	35.04	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023286	11/14/2019	24.67	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023288	11/14/2019	326.13	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023288	11/14/2019	42.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023288	11/14/2019	278.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023289	11/14/2019	32.13	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023297	11/14/2019	40.30	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023297	11/14/2019	203.64	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023305	11/14/2019	54.80	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023314	11/14/2019	33.55	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023314	11/14/2019	28.35	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023314	11/14/2019	169.40	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2023317	11/14/2019	152.69	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023317	11/14/2019	191.43	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023317	11/14/2019	191.43	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023317	11/14/2019	191.43	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023322	11/14/2019	135.51	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023323	11/14/2019	7.83	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023323	11/14/2019	23.67	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023323	11/14/2019	9.36	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023323	11/14/2019	48.75	PUPIL PERSONNEL	PP11026	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023325	11/14/2019	249.25	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023328	11/14/2019	149.14	GENERAL COUNSEL	GC11805	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023346	11/14/2019	37.07	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023347	11/14/2019	3.32	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023347	11/14/2019	11.82	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023347	11/14/2019	29.52	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023347	11/14/2019	222.95	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023347	11/14/2019	62.31	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023349	11/14/2019	24.67	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023349	11/14/2019	32.74	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	LOCK, COMBINATION***
CARDINAL OFFICE PRODUCTS	2023370	11/14/2019	89.49	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023371	11/14/2019	105.60	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023371	11/14/2019	41.64	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023371	11/14/2019	22.95	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023371	11/14/2019	99.96	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023371	11/14/2019	8.97	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023371	11/14/2019	8.97	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023371	11/14/2019	41.25	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2023371	11/14/2019	96.48	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023371	11/14/2019	11.49	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023371	11/14/2019	4.97	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023371	11/14/2019	4.46	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023375	11/14/2019	22.53	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023375	11/14/2019	7.41	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023375	11/14/2019	8.95	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023383	11/14/2019	80.16	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023385	11/14/2019	56.55	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023385	11/14/2019	37.70	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023385	11/14/2019	50.70	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023385	11/14/2019	7.78	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023390	11/14/2019	64.34	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023409	11/14/2019	24.67	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023409	11/14/2019	24.67	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023409	11/14/2019	29.95	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023409	11/14/2019	29.95	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023420	11/14/2019	17.46	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023421	11/14/2019	6.15	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023421	11/14/2019	19.30	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023426	11/14/2019	36.20	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023428	11/14/2019	50.28	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023431	11/14/2019	155.72	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023441	11/15/2019	13.99	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023444	11/15/2019	109.49	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023449	11/15/2019	262.00	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023449	11/15/2019	103.96	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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CARDINAL OFFICE PRODUCTS	2023449	11/15/2019	36.23	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023466	11/15/2019	183.64	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023470	11/15/2019	9.39	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023470	11/15/2019	9.70	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023472	11/15/2019	36.20	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023483	11/15/2019	8.72	EARLY CHILDHOOD	EA12001	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023483	11/15/2019	57.44	EARLY CHILDHOOD	EA12001	0650	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023483	11/15/2019	44.88	EARLY CHILDHOOD	EA12001	0650	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023536	11/15/2019	31.90	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023536	11/15/2019	37.07	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023536	11/15/2019	16.65	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023537	11/15/2019	338.80	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023538	11/15/2019	52.65	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023539	11/15/2019	28.60	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023540	11/15/2019	75.12	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023572	11/15/2019	46.52	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023572	11/15/2019	19.88	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023572	11/15/2019	15.58	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023572	11/15/2019	15.63	BALLARD HIGH SCHOOL	1051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023572	11/15/2019	80.46	BALLARD HIGH SCHOOL	1051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023572	11/15/2019	90.91	BALLARD HIGH SCHOOL	1051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023573	11/15/2019	8.73	KING ELEMENTARY SCHOOL	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023583	11/15/2019	254.10	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	2023583	11/15/2019	338.05	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	2023583	11/15/2019	169.40	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023583	11/15/2019	67.30	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023583	11/15/2019	57.57	LAYNE ELEMENTARY SCHOOL	1261118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	2023583	11/15/2019	79.38	LAYNE ELEMENTARY SCHOOL	1261118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023583	11/15/2019	79.38	LAYNE ELEMENTARY SCHOOL	1261118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023583	11/15/2019	109.39	LAYNE ELEMENTARY SCHOOL	1261118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023583	11/15/2019	82.84	LAYNE ELEMENTARY SCHOOL	1261118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023583	11/15/2019	109.39	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023583	11/15/2019	84.70	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023593	11/15/2019	125.01	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023593	11/15/2019	125.01	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023593	11/15/2019	125.01	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023593	11/15/2019	110.90	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023593	11/15/2019	455.80	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023593	11/15/2019	152.69	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023593	11/15/2019	191.43	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023593	11/15/2019	191.43	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023593	11/15/2019	125.01	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023595	11/15/2019	250.85	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023605	11/15/2019	2.34	INTERNAL AUDIT	IA11083	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023605	11/15/2019	23.86	INTERNAL AUDIT	IA11083	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023611	11/15/2019	508.20	KAMMERER MIDDLE SCHOOL	1621118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023611	11/15/2019	291.32	KAMMERER MIDDLE SCHOOL	1621118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023613	11/15/2019	76.64	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023624	11/15/2019	50.63	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023624	11/15/2019	203.96	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023624	11/15/2019	291.32	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023625	11/15/2019	22.64	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
CARDINAL OFFICE PRODUCTS	2023625	11/15/2019	5.75	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
FY 2020		376	122,941.72					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMAN LUNEITA COTTON	2023319	11/14/2019	1,000.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	SERVICE, CONSULTANT **
FY 2020	1		1,000.00					
CARMICHAELS BOOKSTORE LLC	2019360	10/21/2019	646.62	OKOLONA ELEMENTARY SCHOOL	0272123	0643	337EC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019451	10/21/2019	1,190.02	BLAKE ELEMENTARY SCHOOL	1492123	0643	337EC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019528	10/22/2019	12.56	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2019531	10/22/2019	16.79	FARNSLEY MIDDLE SCHOOL	0491077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019652	10/22/2019	18.86	ACCELERATED IMPROVEMENT (AIS)	AI11052	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2019692	10/22/2019	475.72	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019692	10/22/2019	1,345.58	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019702	10/23/2019	62.99	NEWCOMER ACADEMY	1862170	0643	310E	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2019702	10/23/2019	44.99	NEWCOMER ACADEMY	1862170	0643	310E	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2019702	10/23/2019	44.99	NEWCOMER ACADEMY	1862170	0643	310E	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2019702	10/23/2019	44.99	NEWCOMER ACADEMY	1862170	0643	310E	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2019702	10/23/2019	44.99	NEWCOMER ACADEMY	1862170	0643	310E	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2019867	10/23/2019	26.53	CENTRAL HIGH SCHOOL	1792826	0679	719X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019882	10/23/2019	89.98	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310E	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2019882	10/23/2019	120.58	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310E	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2019934	10/23/2019	132.93	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019934	10/23/2019	237.30	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2019962	10/24/2019	27.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2020005	10/24/2019	41.94	RAMSEY MIDDLE SCHOOL	2192826	0679	717X	DVD/COMPACT DISC/VHS TAPE **
CARMICHAELS BOOKSTORE LLC	2020137	10/24/2019	25.13	ACCELERATED IMPROVEMENT (AIS)	AI11052	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2020193	10/25/2019	1,848.00	SLAUGHTER ELEMENTARY SCHOOL	1032123	0643	337EC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2020565	10/28/2019	262.19	OLMSTED ACADEMY NORTH	6202219	0643	460C	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2020686	10/28/2019	111.86	THOMAS JEFFERSON MIDDLE SCHOOL	0902053	0643	552ES	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2020686	10/28/2019	111.86	THOMAS JEFFERSON MIDDLE SCHOOL	0902053	0643	552ES	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2020686	10/28/2019	125.86	THOMAS JEFFERSON MIDDLE SCHOOL	0902053	0643	552ES	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2020686	10/28/2019	251.86	THOMAS JEFFERSON MIDDLE SCHOOL	0902053	0643	552ES	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2020686	10/28/2019	125.86	THOMAS JEFFERSON MIDDLE SCHOOL	0902053	0643	552ES	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2020686	10/28/2019	237.86	THOMAS JEFFERSON MIDDLE SCHOOL	0902053	0643	552ES	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2020686	10/28/2019	139.30	THOMAS JEFFERSON MIDDLE SCHOOL	0902053	0643	552ES	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2020686	10/28/2019	237.86	THOMAS JEFFERSON MIDDLE SCHOOL	0902053	0643	552ES	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2020686	10/28/2019	265.86	THOMAS JEFFERSON MIDDLE SCHOOL	0902053	0643	552ES	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2020686	10/28/2019	237.86	THOMAS JEFFERSON MIDDLE SCHOOL	0902053	0643	552ES	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2020686	10/28/2019	111.86	THOMAS JEFFERSON MIDDLE SCHOOL	0902053	0643	552ES	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2020686	10/28/2019	251.86	THOMAS JEFFERSON MIDDLE SCHOOL	0902053	0643	552ES	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2020708	10/28/2019	380.80	SOUTHERN HIGH SCHOOL	0312170	0643	310E	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2020709	10/28/2019	181.96	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2020767	10/29/2019	42.50	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2020778	10/29/2019	2,016.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2020778	10/29/2019	278.25	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2020778	10/29/2019	2,856.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2020779	10/29/2019	52.46	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2020998	10/29/2019	209.65	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2021019	10/29/2019	27.29	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2021185	10/30/2019	1,006.88	NEWCOMER ACADEMY	1862123	0643	337EC	BOOK, PAPERBACK (7653) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2021185	10/30/2019	1,118.60	NEWCOMER ACADEMY	1862123	0643	337EC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2021185	10/30/2019	440.75	NEWCOMER ACADEMY	1862123	0643	337EC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2021185	10/30/2019	386.45	NEWCOMER ACADEMY	1862123	0643	337EC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2021185	10/30/2019	440.75	NEWCOMER ACADEMY	1862123	0643	337EC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2021241	10/30/2019	62.93	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2021241	10/30/2019	55.93	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2021241	10/30/2019	56.00	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2021255	10/30/2019	1,273.00	TEACHING & LEARNING	CA12053	0643	401F5	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2021255	10/30/2019	1,330.00	TEACHING & LEARNING	CA12053	0643	401F5	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2021260	10/30/2019	12.56	STUART ACADEMY	1441118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2021260	10/30/2019	13.26	STUART ACADEMY	1441118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2021260	10/30/2019	12.56	STUART ACADEMY	1441118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2021260	10/30/2019	12.56	STUART ACADEMY	1441118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2021260	10/30/2019	11.86	STUART ACADEMY	1441118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2021260	10/30/2019	24.49	STUART ACADEMY	1441118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2021260	10/30/2019	11.86	STUART ACADEMY	1441118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2021260	10/30/2019	11.86	STUART ACADEMY	1441118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2021305	10/30/2019	37.76	JACOB ELEMENTARY SCHOOL	3252170	0643	310E	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2021305	10/30/2019	71.36	JACOB ELEMENTARY SCHOOL	3252170	0643	310E	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2021305	10/30/2019	33.56	JACOB ELEMENTARY SCHOOL	3252170	0643	310E	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2021305	10/30/2019	41.96	JACOB ELEMENTARY SCHOOL	3252170	0643	310E	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2021305	10/30/2019	29.36	JACOB ELEMENTARY SCHOOL	3252170	0643	310E	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2021305	10/30/2019	33.56	JACOB ELEMENTARY SCHOOL	3252170	0643	310E	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2021305	10/30/2019	33.56	JACOB ELEMENTARY SCHOOL	3252170	0643	310E	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2021312	10/30/2019	454.12	JACOB ELEMENTARY SCHOOL	3252170	0643	310E	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2021313	10/30/2019	235.03	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2021401	10/31/2019	265.80	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2021419	10/31/2019	100.59	SCHOOL CULTURE & CLIMATE	FI12053	0643	168F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2021419	10/31/2019	146.79	SCHOOL CULTURE & CLIMATE	FI12053	0643	168F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2021419	10/31/2019	100.59	SCHOOL CULTURE & CLIMATE	FI12053	0643	168F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2021419	10/31/2019	227.71	SCHOOL CULTURE & CLIMATE	FI12053	0643	168F	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2021546	10/31/2019	209.65	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2021546	10/31/2019	313.48	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2021546	10/31/2019	340.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2021614	10/31/2019	7.69	BALLARD HIGH SCHOOL	1051077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2021614	10/31/2019	31.50	BALLARD HIGH SCHOOL	1051077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2021695	11/01/2019	75.90	NEWCOMER ACADEMY	1862170	0643	310E	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2021776	11/04/2019	1,355.00	MARION C MOORE SCHOOL	1552170	0643	120F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2021781	11/04/2019	100.69	MINOR DANIELS ACADEMY	2022123	0643	337EC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2021781	11/04/2019	37.76	MINOR DANIELS ACADEMY	2022123	0643	337EC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2021781	11/04/2019	89.49	MINOR DANIELS ACADEMY	2022123	0643	337EC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2021781	11/04/2019	125.86	MINOR DANIELS ACADEMY	2022123	0643	337EC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2021781	11/04/2019	76.93	MINOR DANIELS ACADEMY	2022123	0643	337EC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2021781	11/04/2019	83.65	MINOR DANIELS ACADEMY	2022123	0643	337EC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2021781	11/04/2019	209.30	MINOR DANIELS ACADEMY	2022123	0643	337EC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2021781	11/04/2019	84.00	MINOR DANIELS ACADEMY	2022123	0643	337EC	BOOK, PAPERBACK (7653) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2021964	11/05/2019	17.46	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	310E	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2021964	11/05/2019	62.96	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2021964	11/05/2019	62.96	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2021964	11/05/2019	31.46	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2021964	11/05/2019	62.96	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2021964	11/05/2019	66.32	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2021964	11/05/2019	34.82	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2022048	11/06/2019	151.20	MEDORA ELEMENTARY SCHOOL	0221170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2022092	11/06/2019	89.49	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2022161	11/06/2019	237.50	CAREER & TECH ED SYSTEM WIDE	9351147	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2022226	11/07/2019	120.20	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	320DC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2022278	11/07/2019	1,749.30	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2022285	11/07/2019	195.75	NOE MIDDLE SCHOOL	4351118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2022296	11/07/2019	132.93	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2022401	11/08/2019	272.96	ACADEMIC SERVICES DIVISION	AO12052	0643	401E	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2022492	11/08/2019	123.05	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0643	125F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2022519	11/08/2019	125.79	ACAD SCH DIV (ELEM ZONE 3)	TH12053	0643	401F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2022519	11/08/2019	52.39	ACAD SCH DIV (ELEM ZONE 2)	TW12053	0643	401F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2022519	11/08/2019	72.79	ACAD SCH DIV (ELEM ZONE 2)	TW12053	0643	401F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2022519	11/08/2019	41.98	ACAD SCH DIV (ELEM ZONE 2)	TW12053	0643	401F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2022618	11/11/2019	2,684.64	NOE MIDDLE SCHOOL	4352123	0643	337EC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2022618	11/11/2019	454.12	NOE MIDDLE SCHOOL	4352123	0643	337EC	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2022662	11/11/2019	76.93	RAMSEY MIDDLE SCHOOL	2192826	0679	737X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2022663	11/11/2019	195.94	SEMPLE ELEMENTARY SCHOOL	5802170	0643	120F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2022673	11/11/2019	122.45	SENECA HIGH SCHOOL	0731170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2022673	11/11/2019	83.30	SENECA HIGH SCHOOL	0731170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2022673	11/11/2019	78.40	SENECA HIGH SCHOOL	0731170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2022673	11/11/2019	39.15	SENECA HIGH SCHOOL	0731170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2022873	11/12/2019	166.50	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	310E	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2022936	11/12/2019	201.38	NEWCOMER ACADEMY	1862170	0643	310E	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2022936	11/12/2019	201.38	NEWCOMER ACADEMY	1862170	0643	310E	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2023006	11/12/2019	1,428.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2023006	11/12/2019	292.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2023118	11/13/2019	882.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2023163	11/13/2019	175.00	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2023163	11/13/2019	33.60	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2023163	11/13/2019	30.10	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2023212	11/13/2019	831.78	ACADEMIC SERVICES DIVISION	AO12052	0643	401E	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2023212	11/13/2019	136.33	ACADEMIC SERVICES DIVISION	AO12052	0643	401E	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2023213	11/13/2019	398.49	ARCHDIOCESE OFFIC	9872027	0643	401EP	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2023293	11/14/2019	5,386.50	TEACH & LEARN INNOVATION	CM12284	0643	401F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2023294	11/14/2019	17.47	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2023294	11/14/2019	34.93	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2023294	11/14/2019	25.13	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2023294	11/14/2019	20.97	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2023294	11/14/2019	17.47	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130F	BOOK, PUBLISHERS BINDING (7653)**

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CARMICHAELS BOOKSTORE LLC	2023294	11/14/2019	17.47	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2023400	11/14/2019	69.93	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2023410	11/14/2019	12.59	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2023410	11/14/2019	13.99	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2023410	11/14/2019	12.59	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2023410	11/14/2019	12.59	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2023410	11/14/2019	4.89	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2023452	11/15/2019	593.25	LINCOLN ELEMENTARY SCHOOL	5202123	0643	337EC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2023452	11/15/2019	908.25	LINCOLN ELEMENTARY SCHOOL	5202123	0643	337EC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2023510	11/15/2019	26.56	NEWCOMER ACADEMY	1862170	0643	310E	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2023510	11/15/2019	17.46	NEWCOMER ACADEMY	1862170	0643	310E	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2023525	11/15/2019	44.73	WESTPORT MIDDLE SCHOOL	0772053	0643	552EW	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2023525	11/15/2019	84.98	WESTPORT MIDDLE SCHOOL	0772053	0643	552EW	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2023525	11/15/2019	84.98	WESTPORT MIDDLE SCHOOL	0772053	0643	552EW	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2023614	11/15/2019	26.99	HITE ELEMENTARY SCHOOL	0951121	0643	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2023614	11/15/2019	26.99	HITE ELEMENTARY SCHOOL	0951121	0643	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2023614	11/15/2019	26.99	HITE ELEMENTARY SCHOOL	0951121	0643	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
FY 2020	68		48,590.50					
CAROLINA BIOLOGICAL SUPPLY COM	2019435	10/21/2019	55.80	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	2019435	10/21/2019	7.95	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAROLINA BIOLOGICAL SUPPLY COM	2021984	11/05/2019	30.14	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	2021984	11/05/2019	69.86	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	2021984	11/05/2019	64.17	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	2021984	11/05/2019	36.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	2021984	11/05/2019	29.25	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	2021984	11/05/2019	49.95	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	2021984	11/05/2019	24.95	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAROLINA BIOLOGICAL SUPPLY COM	2022692	11/11/2019	114.95	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	2022692	11/11/2019	250.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	2022692	11/11/2019	78.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	2022692	11/11/2019	46.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	3		857.02					
CARPET RECYCLING SOLUTIONS LLC	2022022	11/05/2019	478.68	DISTRICT WIDE	10	6171M		ADHESIVE, CEILING TILE (1 GAL CONT) HENRY 237
CARPET RECYCLING SOLUTIONS LLC	2022022	11/05/2019	35.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		513.68					
CDW LLC	2019350	10/21/2019	620.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2019350	10/21/2019	15,562.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0734	310F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2019352	10/21/2019	294.52	TRANSPORTATION SERVICES	TR11092	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2019352	10/21/2019	164.07	TRANSPORTATION SERVICES	TR11092	0734	900XS	SERVICE, WARRANTY (KPC CLS-2017) (1020) **

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CDW LLC	2019460	10/21/2019	1,242.00	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2019561	10/22/2019	100.00	KAMMERER MIDDLE SCHOOL	1621077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2019581	10/22/2019	481.06	OLMSTED ACADEMY SOUTH	7302826	0679	738X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2019581	10/22/2019	310.90	OLMSTED ACADEMY SOUTH	7302826	0679	738X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2019875	10/23/2019	24.35	GREATER LOU ED COOP	GL12123	0650	336F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2020378	10/25/2019	15,060.00	NORTON ELEMENTARY SCHOOL	0962826	0679	761X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2020378	10/25/2019	600.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2020378	10/25/2019	2,590.00	NORTON ELEMENTARY SCHOOL	0962826	0679	761X	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2020382	10/25/2019	1,575.00	SCHOOL NUTRITION SERV	SN15101	0734	205XA	COMPUTER, LENOVO (KYMA-758-1600000411-1) (1048) **
CDW LLC	2020387	10/25/2019	1,494.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	PRINTER, MFP, PAGEWIDE E58650DN/L3U42A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2020390	10/25/2019	294.52	EXCEPTIONAL CHILD EDUCATION	EC11137	0734	900XX	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2020395	10/25/2019	884.54	OLMSTED ACADEMY SOUTH	7301118	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2020395	10/25/2019	186.17	OLMSTED ACADEMY SOUTH	7301118	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2020395	10/25/2019	328.14	OLMSTED ACADEMY SOUTH	7301118	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
CDW LLC	2020395	10/25/2019	134.60	OLMSTED ACADEMY SOUTH	7301118	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
CDW LLC	2020401	10/25/2019	20.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2020403	10/25/2019	360.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2020639	10/28/2019	848.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0734	900XF	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2020643	10/28/2019	251.00	EASTERN HIGH SCHOOL	0071059	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2020643	10/28/2019	10.00	EASTERN HIGH SCHOOL	0071059	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2020644	10/28/2019	864.00	HIGHLAND MIDDLE SCHOOL	3201013	0734	900XF	PRINTER, LASERJET E50045DW/3GN19A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
CDW LLC	2020647	10/28/2019	32,128.00	RAMSEY MIDDLE SCHOOL	2191170	0734	160X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **

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CDW LLC	2020647	10/28/2019	1,280.00	RAMSEY MIDDLE SCHOOL	2191170	0650	160X	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2020652	10/28/2019	1,255.00	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2020652	10/28/2019	50.00	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2020653	10/28/2019	1,728.00	SOUTHERN HIGH SCHOOL	0311077	0734	900XF	PRINTER, LASERJET E50045DW/3GN19A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
CDW LLC	2020657	10/28/2019	2,761.00	BRANDEIS ELEMENTARY SCHOOL	2601170	0734	160X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2020657	10/28/2019	110.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2020658	10/28/2019	40.00	CENTRAL HIGH SCHOOL	1792944	0650	348F	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2020670	10/28/2019	100.00	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2020672	10/28/2019	680.00	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2020674	10/28/2019	20.00	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2020678	10/28/2019	20.00	PORTLAND ELEMENTARY SCHOOL	5001077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2020925	10/29/2019	555.00	BUDGET	FP11513	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-1600000411-1) (1048) **
CDW LLC	2020928	10/29/2019	589.00	BUDGET	FP11513	0734	900XS	COMPUTER, LENOVO TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY THINKCENTRE M720S SFF, INTEL CORE i5-7400 PROCESSOR, 1TB, 8GB MEMORY, DVD DRIVE, USB OPTICAL MOUSE, USB KEYBOARD, WIN 10 PRO, 3 YR ONSITE WARRANTY
CDW LLC	2020928	10/29/2019	1,060.00	BUDGET	FP11513	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	2020935	10/29/2019	200.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2020937	10/29/2019	600.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	094F	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2021007	10/29/2019	3,980.00	RAMSEY MIDDLE SCHOOL	2191170	0734	160X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2021105	10/29/2019	189.15	EASTERN HIGH SCHOOL	0071118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2021110	10/29/2019	7,028.00	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2021110	10/29/2019	280.00	TECHNOLOGY DIVISION	TD12013	0735	162E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2021112	10/29/2019	1,705.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0734	900XF	PRINTER, MFP, COLOR LASERJET E57540DN/3GY25A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A

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CDW LLC	2021116	10/29/2019	848.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0734	900XF	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2021119	10/29/2019	2,220.00	WESTERN HIGH SCHOOL	0842944	0734	348F	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-1600000411-1) (1048) **
CDW LLC	2021121	10/29/2019	2,592.00	ATHERTON HIGH SCHOOL	0181013	0734	900XF	PRINTER, LASERJET E50045DW/3GN19A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
CDW LLC	2021123	10/29/2019	848.00	SCHOOL CULTURE & CLIMATE	FI11061	0734	900XX	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2021124	10/29/2019	864.00	FARNSLEY MIDDLE SCHOOL	0491013	0734	900XF	PRINTER, LASERJET E50045DW/3GN19A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
CDW LLC	2021129	10/29/2019	20.00	TECHNOLOGY DIVISION	TD12013	0735	162E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2021131	10/29/2019	60.00	AUBURNDALE ELEMENTARY SCHOOL	1272826	0679	735X	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2021134	10/29/2019	100.00	ATHERTON HIGH SCHOOL	0182826	0679	713X	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2021136	10/29/2019	114.28	NEWCOMER ACADEMY	1861124	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2021136	10/29/2019	130.17	NEWCOMER ACADEMY	1861124	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2021171	10/30/2019	1,549.00	ACCOUNTING SERVICES	AC11082	0734	900XS	COMPUTER, LENOVO (KYMA-758-1600000411-1) (1048) **
CDW LLC	2021323	10/30/2019	294.52	THE BROOK - KMI	0202121	0734	103F	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2021323	10/30/2019	164.07	THE BROOK - KMI	0202121	0734	103F	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
CDW LLC	2021325	10/30/2019	40.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2021452	10/31/2019	199.16	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2021452	10/31/2019	37.32	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2021474	10/31/2019	482.01	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2021475	10/31/2019	55.29	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2021475	10/31/2019	347.12	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2021475	10/31/2019	208.20	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

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CDW LLC	2021478	10/31/2019	1,199.00	BALLARD HIGH SCHOOL	1052154	0697	348F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2021509	10/31/2019	995.00	ALEX R KENNEDY ELEMENTARY	1751118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2021529	10/31/2019	555.20	ADULT EDUCATION	AE12067	0650	187F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2021570	10/31/2019	562.36	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2021576	10/31/2019	1,053.94	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2021584	10/31/2019	1,990.00	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0734	348F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2021738	11/01/2019	217.20	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2022303	11/07/2019	589.04	LAYNE ELEMENTARY SCHOOL	1261013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2022303	11/07/2019	145.40	LAYNE ELEMENTARY SCHOOL	1261013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
CDW LLC	2022305	11/07/2019	399.00	OLMSTED ACADEMY SOUTH	7301118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2022305	11/07/2019	2,000.00	OLMSTED ACADEMY SOUTH	7301077	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2022305	11/07/2019	0.00	OLMSTED ACADEMY SOUTH	7301077	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2022305	11/07/2019	2,700.00	OLMSTED ACADEMY SOUTH	7301118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2022305	11/07/2019	26,100.00	OLMSTED ACADEMY SOUTH	7301118	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2022307	11/07/2019	994.93	SOUTHERN HIGH SCHOOL	0311077	0734	900XF	COMPUTER, LENOVO (KYMA-758-1600000411-1) (1048) **
CDW LLC	2022307	11/07/2019	190.00	SOUTHERN HIGH SCHOOL	0311077	0734	900XF	COMPUTER, LENOVO (KYMA-758-1600000411-1) (1048) **
CDW LLC	2022307	11/07/2019	10.00	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2022312	11/07/2019	200.00	TECHNOLOGY DIVISION	TD12013	0735	162E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2022313	11/07/2019	60.00	TECHNOLOGY DIVISION	TD12013	0735	162E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2022457	11/08/2019	27,600.00	SCHOOL NUTRITION SERV	SN15101	0734	205X0	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

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CDW LLC	2022985	11/12/2019	114.30	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2022992	11/12/2019	39.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2023028	11/12/2019	113.68	BUDGET	FP11513	0610	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2023030	11/12/2019	167.91	INFORMATION TECHNOLOGY	MI11508	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2023060	11/13/2019	28.57	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2023061	11/13/2019	475.00	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2023125	11/13/2019	133.30	HIGHLAND MIDDLE SCHOOL	3202170	0734	310F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2023126	11/13/2019	550.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2023228	11/13/2019	33.65	SENECA HIGH SCHOOL	0731013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2023233	11/13/2019	300.65	BALLARD HIGH SCHOOL	1051118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2023607	11/15/2019	120.00	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
FY 2020	72		182,004.93					
CED CONSTRUCTION GROUP	2020024	10/24/2019	1,727.52	DISTRICT WIDE	10	6171M		FIXTURE, EXIT LIGHT 120/277 VOLT SURE LITES VR #LPX7
CED CONSTRUCTION GROUP	2022474	11/08/2019	215.00	DISTRICT WIDE	10	6171M		RECEPTACLE, DUPLEX 20 AMP 120V 2-POLE 3-WIRE NEMA 5-20R GRAY TAMPER RESISTANT HUBBELL VR #BR20GYTR
FY 2020	2		1,942.52					
CENGAGE LEARNING INC	2020783	10/29/2019	1,350.00	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	TXTXA	BOOK **
CENGAGE LEARNING INC	2020783	10/29/2019	354.00	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	TXTXA	BOOK **
CENGAGE LEARNING INC	2020783	10/29/2019	170.40	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENGAGE LEARNING INC	2022829	11/11/2019	18.25	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	BOOK **
CENGAGE LEARNING INC	2023169	11/13/2019	3,240.00	MARION C MOORE SCHOOL	1551170	0644	TXTXA	BOOK **
CENGAGE LEARNING INC	2023169	11/13/2019	0.00	MARION C MOORE SCHOOL	1551170	0644	TXTXA	BOOK **
CENGAGE LEARNING INC	2023169	11/13/2019	0.00	MARION C MOORE SCHOOL	1551170	0644	TXTXA	BOOK **
FY 2020	3		5,132.65					
CENTER FOR APPLIED LINGUISTICS	2022170	11/06/2019	780.00	TEACHING & LEARNING	CA12053	0338	401E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CENTER FOR APPLIED LINGUISTICS	2023331	11/14/2019	780.00	ESL	LE12806	0338	345F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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FY 2020	2		1,560.00					
CENTRAL INSTITUTE FOR THE DEAF	2021175	10/30/2019	425.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	094F	KIT, TEACHING **
CENTRAL INSTITUTE FOR THE DEAF	2021175	10/30/2019	800.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	094F	KIT, TEACHING **
FY 2020	1		1,225.00					
CENTRAL KENTUCKY EDUCATIONAL	2022154	11/06/2019	25.00	BOWEN ELEMENTARY SCHOOL	0941053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CENTRAL KENTUCKY EDUCATIONAL	2022154	11/06/2019	25.00	BOWEN ELEMENTARY SCHOOL	0941053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2020	1		50.00					
CENTRAL KENTUCKY SPORTS MANA	2020219	10/25/2019	2,200.00	SENECA HIGH SCHOOL	0731025	0439	900XF	SERVICE, LANDSCAPERS **
CENTRAL KENTUCKY SPORTS MANA	2021199	10/30/2019	3,000.00	DUPONT MANUAL HIGH SCHOOL	2002828	0679	742X	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
CENTRAL KENTUCKY SPORTS MANA	2021199	10/30/2019	1,200.00	DUPONT MANUAL HIGH SCHOOL	2002828	0679	742X	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
CENTRAL KENTUCKY SPORTS MANA	2021199	10/30/2019	2,608.00	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
FY 2020	2		9,008.00					
CENTRAL STATES BUS SALES INC	2021479	10/31/2019	306.69	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2021620	11/01/2019	625.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2021973	11/05/2019	328.51	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2021977	11/05/2019	51.78	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2022486	11/11/2019	88.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
FY 2020	5		1,400.78					
CHALLENGER CENTER FOR SPACE S	2020204	10/25/2019	18,697.32	CHALLENGER LEARNING CENTER	9785303	0735	080X	SERVICE, FEE **
FY 2020	1		18,697.32					
CHASE MARKETING INC	2022188	11/07/2019	130.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125F	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2022269	11/07/2019	630.00	MILL CREEK ELEMENTARY SCHOOL	1472826	0679	761X	CLOTHING, MISCELLANEOUS **
FY 2020	2		760.00					
CHESS PERFORMANCE	2022548	11/11/2019	630.00	KENWOOD ELEMENTARY SCHOOL	0592104	0349	125F	SERVICE, CHESS COACHING **
CHESS PERFORMANCE	2023114	11/13/2019	840.00	CARTER TRADITIONAL ELEMENTARY	6802104	0349	125F	SERVICE, CHESS COACHING **
FY 2020	2		1,470.00					
CHILDRENS PLUS INC	2020482	10/28/2019	337.36	WESTERN HIGH SCHOOL	0841981	0644	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2021971	11/05/2019	66.86	DUPONT MANUAL HIGH SCHOOL	2001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
FY 2020	2		578.38					
CHISM SERVICE IRRIGATION	2021778	11/04/2019	1,000.00	ATHERTON HIGH SCHOOL	0182828	0679	741X	SERVICE, FEE **
FY 2020	1		1,000.00					
CICI BOILER ROOMS INC	2020121	10/24/2019	60.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
CICI BOILER ROOMS INC	2020121	10/24/2019	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		75.00					
CINCINNATI INDUSTRIAL MACHINER	2022148	11/06/2019	2,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	PART, APPLIANCE REPAIR **
FY 2020	1		2,000.00					
CINEMARK USA INC	2022262	11/07/2019	2,769.25	STONESTREET ELEMENTARY SCHOOL	0711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2020	1		2,769.25					
COCHRANE SUPPLY AND ENGRAVING	2020557	10/28/2019	3,600.00	PROPERTY MGMT & MAINT	PM11411	0338	900XS	SERVICE, TRAINING **
COCHRANE SUPPLY AND ENGRAVING	2020557	10/28/2019	1,200.00	PROPERTY MGMT & MAINT	PM11411	0338	900XS	SERVICE, FEE **
FY 2020	1		4,800.00					
COGNIA INC	2021407	10/31/2019	165.00	ACADEMIC SCHOOL DIVISION	AS11052	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
COGNIA INC	2022320	11/07/2019	165.00	DOSS HIGH SCHOOL	1001077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
COGNIA INC	2022858	11/12/2019	165.00	SCHOOL CULTURE & CLIMATE	FI11052	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
FY 2020	3		495.00					
COLLEGE ENTRANCE EXAMINATION	2019633	10/22/2019	195.00	DUPONT MANUAL HIGH SCHOOL	2001077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
COLLEGE ENTRANCE EXAMINATION	2019786	10/23/2019	6,862.00	DOSS HIGH SCHOOL	1001077	0610	900XF	TEST*
COLLEGE ENTRANCE EXAMINATION	2023507	11/15/2019	245.00	EASTERN HIGH SCHOOL	0072826	0679	711X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2020	3		7,302.00					
COLUMBUS TEMPERATURE CONTROL	2019514	10/22/2019	251.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COLUMBUS TEMPERATURE CONTROL	2019514	10/22/2019	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLUMBUS TEMPERATURE CONTROL	2021280	10/30/2019	2,400.61	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COLUMBUS TEMPERATURE CONTROL	2021280	10/30/2019	215.31	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLUMBUS TEMPERATURE CONTROL	2021753	11/04/2019	309.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COLUMBUS TEMPERATURE CONTROL	2021753	11/04/2019	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLUMBUS TEMPERATURE CONTROL	2023142	11/13/2019	226.13	DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO 24 VOLT ZONE24NO
COLUMBUS TEMPERATURE CONTROL	2023142	11/13/2019	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLUMBUS TEMPERATURE CONTROL	2023555	11/15/2019	395.97	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COLUMBUS TEMPERATURE CONTROL	2023555	11/15/2019	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	5		3,878.81					
COMMONWEALTH SIGN CO	2023543	11/15/2019	878.99	NEWCOMER ACADEMY	1861987	0739	SPCXN	SIGN, OUTDOOR MARQUEE, SCOREBOARD (KPC CLS-2017) (1020) **
COMMONWEALTH SIGN CO	2023543	11/15/2019	544.88	NEWCOMER ACADEMY	1861987	0739	SPCXN	SIGN, OUTDOOR MARQUEE, SCOREBOARD (KPC CLS-2017) (1020) **
FY 2020	1		1,423.87					
COMPLETE PRINTER SOURCE	2019309	10/21/2019	26.40	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125F	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK WAUSAU #82321 VR #WAU82321
COMPLETE PRINTER SOURCE	2019310	10/21/2019	31.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #810 VR #MMM810
COMPLETE PRINTER SOURCE	2019320	10/21/2019	140.60	CROSBY MIDDLE SCHOOL	1192104	0610	125F	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTEN #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2019336	10/21/2019	696.00	NEWCOMER ACADEMY	1861124	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	2019336	10/21/2019	504.00	NEWCOMER ACADEMY	1861124	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
COMPLETE PRINTER SOURCE	2019336	10/21/2019	130.50	NEWCOMER ACADEMY	1861124	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2019388	10/21/2019	13.20	PRICE ELEMENTARY SCHOOL	1281977	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	2019388	10/21/2019	6.60	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR#WAU82351
COMPLETE PRINTER SOURCE	2019388	10/21/2019	13.20	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331
COMPLETE PRINTER SOURCE	2019388	10/21/2019	13.20	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2019403	10/21/2019	28.64	PLEASURE RIDGE PARK HIGH SCHOO	0751977	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	2019448	10/21/2019	28.20	BALLARD HIGH SCHOOL	1051121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK WAUSAU #40311 VR#WAU40311
COMPLETE PRINTER SOURCE	2019509	10/22/2019	13.58	SCHAFFNER ELEMENTARY SCHOOL	0631977	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	2019509	10/22/2019	9.30	SCHAFFNER ELEMENTARY SCHOOL	0631977	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	2019509	10/22/2019	6.30	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #810 VR #MMM810
COMPLETE PRINTER SOURCE	2019569	10/22/2019	26.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2019569	10/22/2019	51.90	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	BOOK, PHONE MESSAGE 11" X 8 1/2" 200 SETS/BOOK. REDIFORM VR #RED50726
COMPLETE PRINTER SOURCE	2019579	10/22/2019	95.06	NORTON ELEMENTARY SCHOOL	0961977	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	2019593	10/22/2019	497.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2019594	10/22/2019	54.25	MEYZEEK MIDDLE SCHOOL	3401121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2019595	10/22/2019	186.98	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2019596	10/22/2019	302.60	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2019596	10/22/2019	33.99	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2019596	10/22/2019	63.74	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2019596	10/22/2019	203.98	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2019597	10/22/2019	254.94	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2019597	10/22/2019	67.14	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **

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COMPLETE PRINTER SOURCE	2019597	10/22/2019	67.14	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2019597	10/22/2019	67.14	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2019597	10/22/2019	67.14	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2019597	10/22/2019	63.74	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2019598	10/22/2019	171.39	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2019598	10/22/2019	67.66	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2019599	10/22/2019	101.99	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2019599	10/22/2019	97.74	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2019600	10/22/2019	135.99	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2019600	10/22/2019	135.99	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2019601	10/22/2019	45.04	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2019601	10/22/2019	42.49	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2019601	10/22/2019	42.49	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2019601	10/22/2019	42.49	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2019602	10/22/2019	106.24	TEACH & LEARN INNOVATION	CM11232	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2019603	10/22/2019	135.99	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2019604	10/22/2019	93.48	NEWCOMER ACADEMY	1861124	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2019604	10/22/2019	279.00	NEWCOMER ACADEMY	1861124	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2019605	10/22/2019	63.74	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2019606	10/22/2019	152.98	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2019606	10/22/2019	42.49	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2019607	10/22/2019	212.48	DUBOIS ACADEMY	1911118	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2019654	10/22/2019	14.10	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK WAUSAU #40311 VR#WAU40311
COMPLETE PRINTER SOURCE	2019654	10/22/2019	6.90	ATHERTON HIGH SCHOOL	0181118	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**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2019654	10/22/2019	6.90	ATHERTON HIGH SCHOOL	0181118	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	2019671	10/22/2019	6.60	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2019671	10/22/2019	7.05	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK WAUSAU #40311 VR#WAU40311
COMPLETE PRINTER SOURCE	2019671	10/22/2019	5.94	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE PM CO #05057 VR #076356
COMPLETE PRINTER SOURCE	2019671	10/22/2019	19.05	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR PREVENTA #5057 COUNTER PEN PM CO #05058 VR #076357
COMPLETE PRINTER SOURCE	2019672	10/22/2019	6.36	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2019672	10/22/2019	11.82	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2019672	10/22/2019	20.70	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2019720	10/23/2019	26.04	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC1259457
COMPLETE PRINTER SOURCE	2019720	10/23/2019	10.74	MEYZEEK MIDDLE SCHOOL	3401077	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	2019803	10/23/2019	257.76	LIBRARY MEDIA SERVICES	LI11221	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	2019828	10/23/2019	1.74	SENECA HIGH SCHOOL	0731118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2019828	10/23/2019	6.60	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331
COMPLETE PRINTER SOURCE	2019828	10/23/2019	6.60	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2019828	10/23/2019	2.94	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2019828	10/23/2019	8.70	SENECA HIGH SCHOOL	0731118	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2019921	10/23/2019	3.94	BROWN SCHOOL	1651118	0610	900XS	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2019921	10/23/2019	6.20	BROWN SCHOOL	1651118	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 **
COMPLETE PRINTER SOURCE	2019921	10/23/2019	10.35	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**
COMPLETE PRINTER SOURCE	2019921	10/23/2019	10.35	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**
COMPLETE PRINTER SOURCE	2019921	10/23/2019	7.35	BROWN SCHOOL	1651118	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2019964	10/24/2019	6.90	IROQUOIS HIGH SCHOOL	3351124	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	2019964	10/24/2019	6.90	IROQUOIS HIGH SCHOOL	3351124	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	2019964	10/24/2019	6.60	IROQUOIS HIGH SCHOOL	3351124	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	2019964	10/24/2019	6.60	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331
COMPLETE PRINTER SOURCE	2019964	10/24/2019	4.35	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH #SB35125M VR #BOSSB35125M
COMPLETE PRINTER SOURCE	2019964	10/24/2019	17.64	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2019971	10/24/2019	142.56	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	FOLDER, FILE MANILA LETTER SIZE END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX SMEAD VR #SMD24110
COMPLETE PRINTER SOURCE	2019998	10/24/2019	35.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC299002
COMPLETE PRINTER SOURCE	2020012	10/24/2019	13.58	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	2020012	10/24/2019	1.16	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP

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COMPLETE PRINTER SOURCE	2020012	10/24/2019	4.41	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2020032	10/24/2019	117.45	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
COMPLETE PRINTER SOURCE	2020032	10/24/2019	79.20	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2020032	10/24/2019	53.70	MCFERRAN ELEMENTARY SCHOOL	4401977	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	2020032	10/24/2019	18.60	MCFERRAN ELEMENTARY SCHOOL	4401977	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	2020050	10/24/2019	34.50	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2020050	10/24/2019	2.32	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2020159	10/24/2019	44.10	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2020170	10/24/2019	6.90	BELLEWOOD	2201977	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	2020170	10/24/2019	29.40	BELLEWOOD	2201977	0610	103XA	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2020226	10/25/2019	26.10	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
COMPLETE PRINTER SOURCE	2020267	10/25/2019	66.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BICBLRP51AST
COMPLETE PRINTER SOURCE	2020272	10/25/2019	13.20	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331
COMPLETE PRINTER SOURCE	2020272	10/25/2019	7.05	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X11" 90 LB YELLOW 250 SHEETS/PK WAUSAU #49141 VR#W4U49141
COMPLETE PRINTER SOURCE	2020272	10/25/2019	27.16	FAIRDALE HIGH SCHOOL	0571118	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	2020304	10/25/2019	151.30	LIBERTY HIGH SCHOOL	0301077	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2020305	10/25/2019	363.09	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2020306	10/25/2019	50.99	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2020307	10/25/2019	203.98	CENTRAL HIGH SCHOOL	1791077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2020307	10/25/2019	77.96	CENTRAL HIGH SCHOOL	1791077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2020307	10/25/2019	85.38	CENTRAL HIGH SCHOOL	1791077	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	2020308	10/25/2019	127.49	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2020308	10/25/2019	135.99	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2020309	10/25/2019	46.74	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2020310	10/25/2019	145.98	CAMP TAYLOR ELEMENTARY	0041077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2020318	10/25/2019	258.75	ZACHARY TAYLOR ELEMENTARY SCHL	0781977	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	2020318	10/25/2019	248.25	ZACHARY TAYLOR ELEMENTARY SCHL	0781977	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BICBLRP51AST
COMPLETE PRINTER SOURCE	2020486	10/28/2019	26.04	OKOLONA ELEMENTARY SCHOOL	0271977	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	2020555	10/28/2019	14.70	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2020555	10/28/2019	26.10	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
COMPLETE PRINTER SOURCE	2020555	10/28/2019	5.07	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2020595	10/28/2019	82.80	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2020666	10/28/2019	84.80	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2020666	10/28/2019	17.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2020712	10/28/2019	8.19	FRAYSER ELEMENTARY SCHOOL	2901977	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	2020712	10/28/2019	7.42	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2020712	10/28/2019	28.08	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	2020721	10/28/2019	16.90	BLOOM ELEMENTARY SCHOOL	2251977	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	2020721	10/28/2019	5.85	BLOOM ELEMENTARY SCHOOL	2251977	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	2020721	10/28/2019	9.85	BLOOM ELEMENTARY SCHOOL	2251977	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	2020760	10/29/2019	27.16	WELLINGTON ELEMENTARY SCHOOL	1161977	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	2020761	10/29/2019	34.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2020762	10/29/2019	51.75	ZACHARY TAYLOR ELEMENTARY SCHL	0781977	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	2020813	10/29/2019	29.00	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2020813	10/29/2019	20.70	LOUISVILLE MALE HIGH SCHOOL	0471977	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	2020813	10/29/2019	6.60	LOUISVILLE MALE HIGH SCHOOL	0471977	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	2020813	10/29/2019	13.20	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2020813	10/29/2019	6.60	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR#WAU82351
COMPLETE PRINTER SOURCE	2020813	10/29/2019	6.60	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331
COMPLETE PRINTER SOURCE	2020961	10/29/2019	34.08	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	2020963	10/29/2019	130.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
COMPLETE PRINTER SOURCE	2021024	10/29/2019	8.40	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280

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COMPLETE PRINTER SOURCE	2021024	10/29/2019	13.58	CHENOWETH ELEMENTARY SCHOOL	0461977	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	2021024	10/29/2019	13.05	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
COMPLETE PRINTER SOURCE	2021024	10/29/2019	7.16	CHENOWETH ELEMENTARY SCHOOL	0461977	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	2021087	10/29/2019	41.40	TEACH & LEARN INNOVATION	CM11274	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	2021098	10/29/2019	26.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2021148	10/30/2019	127.48	CENTRAL HIGH SCHOOL	1791025	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2021149	10/30/2019	179.98	YPAS	9851118	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2021150	10/30/2019	179.82	EASTERN HIGH SCHOOL	0071013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2021150	10/30/2019	590.00	EASTERN HIGH SCHOOL	0071013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2021151	10/30/2019	63.74	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2021152	10/30/2019	63.74	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2021152	10/30/2019	39.64	SENECA HIGH SCHOOL	0731118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2021153	10/30/2019	75.65	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2021153	10/30/2019	84.99	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2021153	10/30/2019	84.99	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2021153	10/30/2019	84.99	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2021153	10/30/2019	63.74	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2021154	10/30/2019	50.15	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2021154	10/30/2019	55.24	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2021154	10/30/2019	55.24	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2021154	10/30/2019	55.24	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2021165	10/30/2019	6.62	STUART ACADEMY	1441118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BICBLRP51AST

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COMPLETE PRINTER SOURCE	2021165	10/30/2019	27.16	STUART ACADEMY	1441118	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	2021165	10/30/2019	17.25	STUART ACADEMY	1441118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2021165	10/30/2019	16.80	STUART ACADEMY	1441118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
COMPLETE PRINTER SOURCE	2021165	10/30/2019	10.74	STUART ACADEMY	1441118	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	2021165	10/30/2019	10.29	STUART ACADEMY	1441118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2021191	10/30/2019	2.32	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2021191	10/30/2019	16.56	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2021191	10/30/2019	6.62	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BICBLRP51AST
COMPLETE PRINTER SOURCE	2021202	10/30/2019	1.16	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2021202	10/30/2019	8.70	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2021202	10/30/2019	11.16	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2021202	10/30/2019	2.94	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2021202	10/30/2019	14.78	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH #B310HDS VR #BOSB310HDS
COMPLETE PRINTER SOURCE	2021202	10/30/2019	4.35	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH #SB35125M VR #BOSSB35125M
COMPLETE PRINTER SOURCE	2021259	10/30/2019	33.00	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	2021259	10/30/2019	1.97	ST MATTHEWS ELEMENTARY SCHOOL	0641977	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	2021259	10/30/2019	3.10	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2021259	10/30/2019	21.48	ST MATTHEWS ELEMENTARY SCHOOL	0641977	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	2021283	10/30/2019	21.75	CANE RUN ELEMENTARY	0051977	0610	900XA	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH #SB35125M VR #BOSSB35125M
COMPLETE PRINTER SOURCE	2021283	10/30/2019	15.75	CANE RUN ELEMENTARY	0051977	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #810 VR #MMM810
COMPLETE PRINTER SOURCE	2021381	10/31/2019	8.40	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
COMPLETE PRINTER SOURCE	2021381	10/31/2019	14.88	SCHAFFNER ELEMENTARY SCHOOL	0631977	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	2021381	10/31/2019	1.06	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2021381	10/31/2019	3.45	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2021441	10/31/2019	37.20	HIGHLAND MIDDLE SCHOOL	3201118	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	2021482	10/31/2019	5.88	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2021502	10/31/2019	44.64	JOHN F KENNEDY ELEMENTARY SCHL	7201977	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	2021502	10/31/2019	31.80	JOHN F KENNEDY ELEMENTARY SCHL	7201977	0610	900XA	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2021502	10/31/2019	22.72	JOHN F KENNEDY ELEMENTARY SCHL	7201977	0610	900XA	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA
COMPLETE PRINTER SOURCE	2021504	10/31/2019	9.36	NOE MIDDLE SCHOOL	4351121	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	2021504	10/31/2019	13.52	NOE MIDDLE SCHOOL	4351121	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	2021504	10/31/2019	1.16	NOE MIDDLE SCHOOL	4351121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2021504	10/31/2019	7.35	NOE MIDDLE SCHOOL	4351077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620

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COMPLETE PRINTER SOURCE	2021504	10/31/2019	11.36	NOE MIDDLE SCHOOL	4351077	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213YEL
COMPLETE PRINTER SOURCE	2021504	10/31/2019	13.58	NOE MIDDLE SCHOOL	4351121	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	2021545	10/31/2019	41.40	VALLEY TRADITIONAL HIGH SCHOOL	0331977	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	2021545	10/31/2019	41.40	VALLEY TRADITIONAL HIGH SCHOOL	0331977	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	2021673	11/01/2019	407.96	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2021674	11/01/2019	110.49	CENTRAL HIGH SCHOOL	1792826	0679	712X9	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2021675	11/01/2019	918.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2021675	11/01/2019	272.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2021675	11/01/2019	176.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2021675	11/01/2019	352.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2021675	11/01/2019	528.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2021676	11/01/2019	110.49	CENTRAL HIGH SCHOOL	1791118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2021677	11/01/2019	127.49	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2021677	11/01/2019	135.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2021677	11/01/2019	417.48	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2021677	11/01/2019	249.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2021677	11/01/2019	249.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2021677	11/01/2019	249.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2021677	11/01/2019	407.96	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2021678	11/01/2019	136.00	ACCOUNTING SERVICES	AC11407	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	2021678	11/01/2019	176.00	ACCOUNTING SERVICES	AC11407	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	2021678	11/01/2019	176.00	ACCOUNTING SERVICES	AC11407	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	2021678	11/01/2019	176.00	ACCOUNTING SERVICES	AC11407	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	2021678	11/01/2019	85.00	ACCOUNTING SERVICES	AC11407	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	2021678	11/01/2019	94.00	ACCOUNTING SERVICES	AC11407	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **

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COMPLETE PRINTER SOURCE	2021678	11/01/2019	94.00	ACCOUNTING SERVICES	AC11407	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	2021678	11/01/2019	94.00	ACCOUNTING SERVICES	AC11407	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	2021679	11/01/2019	110.49	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2021679	11/01/2019	169.98	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2021679	11/01/2019	169.98	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2021679	11/01/2019	169.98	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2021680	11/01/2019	50.99	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2021681	11/01/2019	88.76	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2021681	11/01/2019	114.87	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2021681	11/01/2019	114.87	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2021681	11/01/2019	114.87	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2021682	11/01/2019	33.99	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2021686	11/01/2019	14.88	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC1259457
COMPLETE PRINTER SOURCE	2021686	11/01/2019	10.74	MEYZEEK MIDDLE SCHOOL	3401077	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	2021690	11/01/2019	14.10	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK WAUSAU #40311 VR#WAU40311
COMPLETE PRINTER SOURCE	2021690	11/01/2019	3.31	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BICBLRP51AST
COMPLETE PRINTER SOURCE	2021690	11/01/2019	6.60	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331
COMPLETE PRINTER SOURCE	2021690	11/01/2019	3.31	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BICBLRP51AST
COMPLETE PRINTER SOURCE	2021690	11/01/2019	6.60	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2021783	11/04/2019	53.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2021800	11/04/2019	5.30	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2021800	11/04/2019	2.32	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP

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COMPLETE PRINTER SOURCE	2021800	11/04/2019	4.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
COMPLETE PRINTER SOURCE	2021800	11/04/2019	4.41	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2021800	11/04/2019	2.52	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
COMPLETE PRINTER SOURCE	2021800	11/04/2019	6.27	MAUPIN ELEMENTARY SCHOOL	4801118	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 #CL132950
COMPLETE PRINTER SOURCE	2021802	11/04/2019	69.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	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	2021849	11/04/2019	15.84	MARION C MOORE SCHOOL	1551118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE PM CO #05057 VR #076356
COMPLETE PRINTER SOURCE	2021849	11/04/2019	10.16	MARION C MOORE SCHOOL	1551118	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR PREVENTA #5057 COUNTER PEN PM CO #05058 VR #076357
COMPLETE PRINTER SOURCE	2021911	11/04/2019	29.55	KING ELEMENTARY SCHOOL	4321118	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	2021976	11/05/2019	1.69	EARLY CHILDHOOD	EA12001	0610	135F	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	2021976	11/05/2019	3.45	EARLY CHILDHOOD	EA12001	0610	135F	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	2021976	11/05/2019	35.28	EARLY CHILDHOOD	EA12001	0610	135F	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2021976	11/05/2019	11.16	EARLY CHILDHOOD	EA12001	0610	135F	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC1259457
COMPLETE PRINTER SOURCE	2022008	11/05/2019	196.10	LIBRARY MEDIA SERVICES	LI12188	0650	016F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2022008	11/05/2019	543.92	LIBRARY MEDIA SERVICES	LI12188	0650	016F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2022008	11/05/2019	543.92	LIBRARY MEDIA SERVICES	LI12188	0650	016F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2022008	11/05/2019	271.96	LIBRARY MEDIA SERVICES	LI12188	0650	016F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2022051	11/06/2019	151.30	CENTRAL HIGH SCHOOL	1791077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2022051	11/06/2019	84.99	CENTRAL HIGH SCHOOL	1791077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2022051	11/06/2019	84.99	CENTRAL HIGH SCHOOL	1791077	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	2022051	11/06/2019	84.99	CENTRAL HIGH SCHOOL	1791077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2022052	11/06/2019	118.98	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2022052	11/06/2019	101.98	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2022052	11/06/2019	97.74	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2022053	11/06/2019	2,415.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2022054	11/06/2019	1,219.59	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2022055	11/06/2019	347.04	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2022055	11/06/2019	229.74	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2022055	11/06/2019	229.74	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2022055	11/06/2019	229.74	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2022056	11/06/2019	392.20	MATERIALS PRODUCTION	MP11504	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2022056	11/06/2019	543.92	MATERIALS PRODUCTION	MP11504	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2022056	11/06/2019	543.92	MATERIALS PRODUCTION	MP11504	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2022056	11/06/2019	543.92	MATERIALS PRODUCTION	MP11504	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2022057	11/06/2019	143.43	RUTHERFORD ELEMENTARY SCHOOL	5601121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2022058	11/06/2019	50.99	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2022098	11/06/2019	26.10	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
COMPLETE PRINTER SOURCE	2022153	11/06/2019	16.90	BLOOM ELEMENTARY SCHOOL	2251977	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	2022153	11/06/2019	19.70	BLOOM ELEMENTARY SCHOOL	2251977	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	2022185	11/07/2019	35.80	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC299002
COMPLETE PRINTER SOURCE	2022221	11/07/2019	7.44	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	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	2022221	11/07/2019	28.64	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	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	2022260	11/07/2019	168.00	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280

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COMPLETE PRINTER SOURCE	2022264	11/07/2019	5.88	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2022274	11/07/2019	68.00	PEACE ACADEMY	7841977	0610	103XA	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	2022274	11/07/2019	8.70	PEACE ACADEMY	7841977	0610	103XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2022274	11/07/2019	14.70	PEACE ACADEMY	7841977	0610	103XA	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2022274	11/07/2019	63.00	PEACE ACADEMY	7841977	0610	103XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #810 VR #MMM810
COMPLETE PRINTER SOURCE	2022289	11/07/2019	29.92	WESTERN HIGH SCHOOL	0841118	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	2022289	11/07/2019	23.52	WESTERN HIGH SCHOOL	0841118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2022289	11/07/2019	118.20	WESTERN HIGH SCHOOL	0841118	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	2022289	11/07/2019	20.70	WESTERN HIGH SCHOOL	0841118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2022337	11/07/2019	16.90	FARMER ELEMENTARY	2121118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2022337	11/07/2019	11.70	FARMER ELEMENTARY	2121118	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	2022337	11/07/2019	19.70	FARMER ELEMENTARY	2121118	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	2022337	11/07/2019	18.60	FARMER ELEMENTARY	2121977	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	2022358	11/07/2019	130.50	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
COMPLETE PRINTER SOURCE	2022358	11/07/2019	8.82	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2022370	11/08/2019	17.55	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550E	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	2022370	11/08/2019	5.07	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1855X SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	2022370	11/08/2019	5.91	MINORS LANE ELEMENTARY SCHOOL	0991077	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	2022370	11/08/2019	14.70	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2022370	11/08/2019	8.40	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
COMPLETE PRINTER SOURCE	2022382	11/08/2019	27.16	WHEELER ELEMENTARY SCHOOL	1091977	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	2022382	11/08/2019	26.10	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
COMPLETE PRINTER SOURCE	2022397	11/08/2019	31.00	PLEASURE RIDGE PARK HIGH SCHOO	0751977	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	2022397	11/08/2019	9.85	PLEASURE RIDGE PARK HIGH SCHOO	0751977	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	2022397	11/08/2019	8.45	PLEASURE RIDGE PARK HIGH SCHOO	0751977	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	2022397	11/08/2019	5.85	PLEASURE RIDGE PARK HIGH SCHOO	0751977	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	2022558	11/11/2019	65.25	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
COMPLETE PRINTER SOURCE	2022597	11/11/2019	5.88	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2022597	11/11/2019	11.36	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	2022597	11/11/2019	11.36	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	2022597	11/11/2019	11.36	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213YEL
COMPLETE PRINTER SOURCE	2022726	11/11/2019	74.40	SHELBY ELEMENTARY SCHOOL	6101118	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	2022726	11/11/2019	11.82	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	2022726	11/11/2019	20.70	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2022729	11/11/2019	595.23	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2022729	11/11/2019	824.01	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2022729	11/11/2019	824.01	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2022729	11/11/2019	824.01	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2022730	11/11/2019	63.74	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2022731	11/11/2019	203.96	HARTSTERN ELEMENTARY SCHOOL	1211013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2022732	11/11/2019	92.20	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2022732	11/11/2019	126.50	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2022732	11/11/2019	126.50	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2022732	11/11/2019	126.50	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2022732	11/11/2019	50.15	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2022732	11/11/2019	84.99	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2022783	11/11/2019	66.00	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2022789	11/11/2019	21.70	BARRET TRADITIONAL MIDDLE SCH	0401118	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	2022789	11/11/2019	44.34	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH #B310HDS VR #BOSB310HDS
COMPLETE PRINTER SOURCE	2022789	11/11/2019	9.93	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BICBLRP51AST
COMPLETE PRINTER SOURCE	2022789	11/11/2019	46.54	BARRET TRADITIONAL MIDDLE SCH	0401118	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	2022790	11/11/2019	110.49	TEACHING & LEARNING	CA11052	0650	900XY	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2022964	11/12/2019	78.80	ADULT EDUCATION	AE12067	0610	187F	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	2023005	11/12/2019	11.16	DOSS HIGH SCHOOL	1001059	0610	900XF	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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COMPLETE PRINTER SOURCE	2023005	11/12/2019	7.05	DOSS HIGH SCHOOL	1001059	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK WAUSAU #40311 VR#WAU40311
COMPLETE PRINTER SOURCE	2023005	11/12/2019	7.05	DOSS HIGH SCHOOL	1001059	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB BLUE 250 SHEETS/PK WAUSAU #49121 VR#WAU49121
COMPLETE PRINTER SOURCE	2023033	11/12/2019	42.96	KERRICK ELEMENTARY SCHOOL	0791059	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	2023100	11/13/2019	6.35	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR PREVENTA #5057 COUNTER PEN PM CO #05058 VR #076357
COMPLETE PRINTER SOURCE	2023100	11/13/2019	33.00	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2023193	11/13/2019	87.00	STUART ACADEMY	1441977	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	2023194	11/13/2019	84.00	STUART ACADEMY	1441977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
COMPLETE PRINTER SOURCE	2023195	11/13/2019	26.04	WATTERSON ELEMENTARY SCHOOL	0721977	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	2023196	11/13/2019	40.74	WESTERN MIDDLE SCHOOL	7101977	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	2023196	11/13/2019	66.00	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR#WAU82351
COMPLETE PRINTER SOURCE	2023196	11/13/2019	66.00	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331
COMPLETE PRINTER SOURCE	2023221	11/13/2019	24.48	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	2023221	11/13/2019	29.56	ATHERTON HIGH SCHOOL	0181118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH #B310HDS VR #BOSB310HDS
COMPLETE PRINTER SOURCE	2023221	11/13/2019	7.16	ATHERTON HIGH SCHOOL	0181118	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	2023221	11/13/2019	6.27	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) CLINE #32950 VR #CLI32950
COMPLETE PRINTER SOURCE	2023221	11/13/2019	3.45	ATHERTON HIGH SCHOOL	0181118	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**

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COMPLETE PRINTER SOURCE	2023221	11/13/2019	3.45	ATHERTON HIGH SCHOOL	0181118	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	2023221	11/13/2019	3.45	ATHERTON HIGH SCHOOL	0181118	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	2023221	11/13/2019	14.70	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2023221	11/13/2019	15.75	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #810 VR #MMM810
COMPLETE PRINTER SOURCE	2023227	11/13/2019	19.70	BLOOM ELEMENTARY SCHOOL	2251977	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	2023227	11/13/2019	16.90	BLOOM ELEMENTARY SCHOOL	2251977	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	2023245	11/13/2019	327.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2023246	11/13/2019	186.00	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2023246	11/13/2019	186.00	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2023246	11/13/2019	186.00	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2023246	11/13/2019	296.00	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2023247	11/13/2019	152.97	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2023247	11/13/2019	93.48	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2023247	11/13/2019	93.48	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2023247	11/13/2019	93.48	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2023248	11/13/2019	63.74	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2023249	11/13/2019	129.99	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2023249	11/13/2019	136.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2023249	11/13/2019	98.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2023336	11/14/2019	16.80	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
COMPLETE PRINTER SOURCE	2023336	11/14/2019	6.62	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BICBLRP51AST

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COMPLETE PRINTER SOURCE	2023336	11/14/2019	2.94	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2023342	11/14/2019	42.96	MARION C MOORE SCHOOL	1551118	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	2023342	11/14/2019	11.16	MARION C MOORE SCHOOL	1551118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC1259457
COMPLETE PRINTER SOURCE	2023342	11/14/2019	14.70	MARION C MOORE SCHOOL	1551118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2023344	11/14/2019	14.10	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK WAUSAU #40311 VR#WAU40311
COMPLETE PRINTER SOURCE	2023344	11/14/2019	11.70	NORTON ELEMENTARY SCHOOL	0961121	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	2023344	11/14/2019	0.58	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2023366	11/14/2019	39.15	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
COMPLETE PRINTER SOURCE	2023366	11/14/2019	30.24	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
COMPLETE PRINTER SOURCE	2023366	11/14/2019	19.80	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2023366	11/14/2019	14.10	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X11" 90 LB YELLOW 250 SHEETS/PK WAUSAU #49141 VR#WAU49141
COMPLETE PRINTER SOURCE	2023366	11/14/2019	44.64	WHITNEY YOUNG ELEMENTARY SCHL	3741121	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	2023376	11/14/2019	19.80	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2023376	11/14/2019	7.44	WHEELER ELEMENTARY SCHOOL	1091121	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	2023378	11/14/2019	18.60	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2023378	11/14/2019	8.40	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
COMPLETE PRINTER SOURCE	2023406	11/14/2019	37.20	WATSON LANE ELEMENTARY SCHOOL	0691118	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	2023414	11/14/2019	27.90	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2023414	11/14/2019	27.60	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2023414	11/14/2019	23.64	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2023439	11/15/2019	28.64	ROOSEVELT-PERRY ELEMENTARY	5301077	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	2023439	11/15/2019	7.44	ROOSEVELT-PERRY ELEMENTARY	5301077	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	2023439	11/15/2019	13.20	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2023439	11/15/2019	14.10	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK WAUSAU #40311 VR#WAU40311
COMPLETE PRINTER SOURCE	2023462	11/15/2019	26.10	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
COMPLETE PRINTER SOURCE	2023462	11/15/2019	3.36	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
COMPLETE PRINTER SOURCE	2023515	11/15/2019	45.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BGR
COMPLETE PRINTER SOURCE	2023522	11/15/2019	8.82	STUART ACADEMY	1441121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2023522	11/15/2019	5.91	STUART ACADEMY	1441118	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2023522	11/15/2019	11.36	STUART ACADEMY	1441118	0610	900XF	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BGR
COMPLETE PRINTER SOURCE	2023568	11/15/2019	16.80	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
COMPLETE PRINTER SOURCE	2023568	11/15/2019	6.80	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE RED MARGIN 150 SHT/PK. ROARING SPRINGS #20051 VR #ROA20051
COMPLETE PRINTER SOURCE	2023568	11/15/2019	31.35	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) CLINE #32950 VR #CLI32950
COMPLETE PRINTER SOURCE	2023568	11/15/2019	14.78	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH #B310HDS VR #BOSB310HDS
COMPLETE PRINTER SOURCE	2023577	11/15/2019	18.60	LASSITER MIDDLE SCHOOL	1331977	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	2023577	11/15/2019	1.47	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2023577	11/15/2019	13.20	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2023619	11/15/2019	85.92	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC299002

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2023619	11/15/2019	27.20	WESTPORT MIDDLE SCHOOL	0771118	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	2023627	11/15/2019	141.00	ACADEMIC SUPPORT SERVICES	SP12219	0610	096FC	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK WAUSAU #40311 VR#WAU40311
COMPLETE PRINTER SOURCE	2023627	11/15/2019	14.10	ACADEMIC SUPPORT SERVICES	SP12219	0610	096FC	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB BLUE 250 SHEETS/PK WAUSAU #49121 VR#WAU49121
COMPLETE PRINTER SOURCE	2023627	11/15/2019	14.10	ACADEMIC SUPPORT SERVICES	SP12219	0610	096FC	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB GREEN 250 SHEET/PK WAUSAU #49161 VR#WAU49161
COMPLETE PRINTER SOURCE	2023627	11/15/2019	14.10	ACADEMIC SUPPORT SERVICES	SP12219	0610	096FC	PAPER, CARD/COVER STOCK 8 1/2" X11" 90 LB YELLOW 250 SHEETS/PK WAUSAU #49141 VR#WAU49141
COMPLETE PRINTER SOURCE	2023627	11/15/2019	10.07	ACADEMIC SUPPORT SERVICES	SP12219	0610	096FC	PAPER, PARCHMENT 8 1/2" X 11" 24 LB IVORY 100 SHEETS/PK SOUTHWORTH #P984CK VR #SOP984CK
COMPLETE PRINTER SOURCE	2023627	11/15/2019	11.16	ACADEMIC SUPPORT SERVICES	SP12219	0610	096FC	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	2023627	11/15/2019	17.40	ACADEMIC SUPPORT SERVICES	SP12219	0610	096FC	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	2023627	11/15/2019	26.10	ACADEMIC SUPPORT SERVICES	SP12219	0610	096FC	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
FY 2020	165		37,795.53					
CONCEPT DISPLAYS INC	2019815	10/23/2019	190.00	SENECA HIGH SCHOOL	0732828	0679	741X	DISPLAY **
CONCEPT DISPLAYS INC	2019815	10/23/2019	425.00	SENECA HIGH SCHOOL	0732828	0679	741X	DISPLAY **
CONCEPT DISPLAYS INC	2019815	10/23/2019	1,390.00	SENECA HIGH SCHOOL	0732828	0679	741X	DISPLAY **
FY 2020	1		2,005.00					
CONN EDUCATION INC	2023108	11/13/2019	431.08	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK **
CONN EDUCATION INC	2023108	11/13/2019	410.48	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK **
CONN EDUCATION INC	2023108	11/13/2019	344.48	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK **
CONN EDUCATION INC	2023108	11/13/2019	408.84	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK **
CONN EDUCATION INC	2023108	11/13/2019	291.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK **
FY 2020	1		1,886.87					
CONVERGED TECHNOLOGY PROFESS	2023037	11/12/2019	5,100.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	TELEPHONE **
FY 2020	1		5,100.00					
CORD	2022105	11/06/2019	600.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
FY 2020	1		600.00					
COSN SHOW MANAGEMENT	2021909	11/04/2019	1,750.00	TECHNOLOGY INTEGRATION	CE11507	0810	900XS	SERVICE, MEMBERSHIP **
FY 2020	1		1,750.00					
COURIER JOURNAL	2020155	10/24/2019	2,190.50	LIBRARY MEDIA SERVICES	LI11221	0549	900XS	SERVICE, ADVERTISING/NEWSPAPER **
COURIER JOURNAL	2020559	10/28/2019	605.81	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	901XF	SERVICE, ADVERTISING **
FY 2020	2		2,796.31					

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COX SUBSCRIPTIONS	2021552	10/31/2019	25.46	LAUKHUF ELEMENTARY SCHOOL	1451059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2021552	10/31/2019	18.00	LAUKHUF ELEMENTARY SCHOOL	1451059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2021552	10/31/2019	25.46	LAUKHUF ELEMENTARY SCHOOL	1451059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2021552	10/31/2019	25.46	LAUKHUF ELEMENTARY SCHOOL	1451059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2021552	10/31/2019	18.71	LAUKHUF ELEMENTARY SCHOOL	1451059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2021552	10/31/2019	18.71	LAUKHUF ELEMENTARY SCHOOL	1451059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2021552	10/31/2019	23.96	LAUKHUF ELEMENTARY SCHOOL	1451059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2021552	10/31/2019	26.21	LAUKHUF ELEMENTARY SCHOOL	1451059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2021552	10/31/2019	22.46	LAUKHUF ELEMENTARY SCHOOL	1451059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
FY 2020	1		204.43					
CRAFTUNIQUE LLC	2020598	10/28/2019	1,500.00	LAYNE ELEMENTARY SCHOOL	1262170	0734	076EL	PRINTER **
CRAFTUNIQUE LLC	2020598	10/28/2019	58.00	LAYNE ELEMENTARY SCHOOL	1262170	0650	076EL	SUPPLIES, COMPUTER/PRINTER **
CRAFTUNIQUE LLC	2020598	10/28/2019	58.00	LAYNE ELEMENTARY SCHOOL	1262170	0650	076EL	SUPPLIES, COMPUTER/PRINTER **
CRAFTUNIQUE LLC	2020598	10/28/2019	29.00	LAYNE ELEMENTARY SCHOOL	1262170	0650	076EL	SUPPLIES, COMPUTER/PRINTER **
CRAFTUNIQUE LLC	2020598	10/28/2019	42.27	LAYNE ELEMENTARY SCHOOL	1262170	0650	076EL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		1,687.27					
CREATION GARDENS	2019774	10/23/2019	10,650.00	ATKINSON ELEMENTARY SCHOOL	1855101	0630	215F	FRUIT, AND VEGETABLE FRESH PROGRAM (7745) **
FY 2020	1		10,650.00					
CREATIVE IMAGE TECHNOLOGIES	2019885	10/23/2019	8,190.00	LIBERTY HIGH SCHOOL	0302170	0734	310E	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2019885	10/23/2019	981.00	LIBERTY HIGH SCHOOL	0302170	0734	310E	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2019885	10/23/2019	0.00	LIBERTY HIGH SCHOOL	0302170	0650	310E	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2019885	10/23/2019	0.00	LIBERTY HIGH SCHOOL	0302170	0650	310E	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2019885	10/23/2019	350.01	LIBERTY HIGH SCHOOL	0302170	0650	310E	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2019885	10/23/2019	0.00	LIBERTY HIGH SCHOOL	0302170	0650	310E	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2019885	10/23/2019	0.00	LIBERTY HIGH SCHOOL	0302170	0650	310E	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2019885	10/23/2019	0.00	LIBERTY HIGH SCHOOL	0302170	0650	310E	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2019885	10/23/2019	0.00	LIBERTY HIGH SCHOOL	0302170	0650	310E	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2019885	10/23/2019	1,125.00	LIBERTY HIGH SCHOOL	0302170	0734	310E	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2019885	10/23/2019	100.00	LIBERTY HIGH SCHOOL	0302170	0650	310E	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2019885	10/23/2019	1,032.00	LIBERTY HIGH SCHOOL	0302170	0734	310E	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2019885	10/23/2019	158.96	LIBERTY HIGH SCHOOL	0302170	0650	310E	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2019885	10/23/2019	180.00	LIBERTY HIGH SCHOOL	0302170	0349	310E	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	2019885	10/23/2019	900.00	LIBERTY HIGH SCHOOL	0302170	0349	310E	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM WITH INTERACTIVE PROJECTOR (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE-IMAGE TECHNOLOGIES VR #8
CREATIVE IMAGE TECHNOLOGIES	2019885	10/23/2019	7,110.00	LIBERTY HIGH SCHOOL	0302170	0349	310E	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2019885	10/23/2019	315.58	LIBERTY HIGH SCHOOL	0302170	0734	310E	SHIPPING (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2019891	10/23/2019	659.90	RANGELAND ELEMENTARY SCHOOL	0811013	0734	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2019891	10/23/2019	35.00	RANGELAND ELEMENTARY SCHOOL	0811013	0734	900XF	SHIPPING (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2020279	10/25/2019	231.92	SENECA HIGH SCHOOL	0731118	0650	900XF	PROJECTORS/LAMP MODULES/ACCESSORIES HITACHI **
CREATIVE IMAGE TECHNOLOGIES	2020279	10/25/2019	34.75	SENECA HIGH SCHOOL	0731118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2020379	10/25/2019	32,775.00	FARMER ELEMENTARY	2121077	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2020379	10/25/2019	2,470.65	FARMER ELEMENTARY	2121077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2020379	10/25/2019	2,212.50	FARMER ELEMENTARY	2121077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2020379	10/25/2019	342.00	FARMER ELEMENTARY	2121077	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2020379	10/25/2019	283.05	FARMER ELEMENTARY	2121077	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2020379	10/25/2019	524.85	FARMER ELEMENTARY	2121077	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2020379	10/25/2019	419.85	FARMER ELEMENTARY	2121077	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2020379	10/25/2019	240.00	FARMER ELEMENTARY	2121077	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2020379	10/25/2019	600.00	FARMER ELEMENTARY	2121077	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2020379	10/25/2019	3,199.00	FARMER ELEMENTARY	2121077	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2020379	10/25/2019	319.00	FARMER ELEMENTARY	2121077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2020379	10/25/2019	147.50	FARMER ELEMENTARY	2121077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2020379	10/25/2019	18.87	FARMER ELEMENTARY	2121077	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2020379	10/25/2019	729.00	FARMER ELEMENTARY	2121077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2020379	10/25/2019	6,480.00	FARMER ELEMENTARY	2121077	0349	900XF	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2020379	10/25/2019	800.00	FARMER ELEMENTARY	2121077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2020379	10/25/2019	1,552.12	FARMER ELEMENTARY	2121077	0739	900XF	SHIPPING (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2020385	10/25/2019	2,574.00	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2020397	10/25/2019	798.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	711X	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **

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CREATIVE IMAGE TECHNOLOGIES	2020406	10/25/2019	798.00	WILKERSON ELEMENTARY SCHOOL	0661013	0734	900XF	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2020602	10/28/2019	200.00	COCHRAN ELEMENTARY SCHOOL	3231077	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2020602	10/28/2019	25.00	COCHRAN ELEMENTARY SCHOOL	3231077	0739	900XF	SHIPPING (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2020636	10/28/2019	9,440.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2020636	10/28/2019	99.96	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2020636	10/28/2019	1,500.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2020636	10/28/2019	294.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2020636	10/28/2019	476.66	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2020636	10/28/2019	105.64	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2020636	10/28/2019	39.87	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2020636	10/28/2019	22.95	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2020636	10/28/2019	489.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0734	900XF	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2020636	10/28/2019	49.87	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2020636	10/28/2019	22.95	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2020636	10/28/2019	2,275.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0349	900XF	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2020636	10/28/2019	715.29	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	SHIPPING (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2020642	10/28/2019	549.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0734	900XS	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2020927	10/29/2019	2,185.00	SCHOOL CULTURE & CLIMATE	FI11631	0739	900XX	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2020927	10/29/2019	598.00	SCHOOL CULTURE & CLIMATE	FI11631	0739	900XX	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2020927	10/29/2019	0.00	SCHOOL CULTURE & CLIMATE	FI11631	0739	900XX	SHIPPING (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2021115	10/29/2019	398.00	BATES ELEMENTARY SCHOOL	0551118	0734	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2021115	10/29/2019	40.00	BATES ELEMENTARY SCHOOL	0551118	0734	900XF	SHIPPING (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2021728	11/01/2019	128.35	TECHNOLOGY DIVISION	TD12013	0734	162E	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2021739	11/01/2019	1,005.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2021739	11/01/2019	241.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2021739	11/01/2019	130.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	2021743	11/01/2019	402.00	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2021743	11/01/2019	357.00	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2022399	11/08/2019	236.00	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2023032	11/12/2019	262.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2023090	11/13/2019	340.00	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2023109	11/13/2019	402.00	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2023231	11/13/2019	609.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2023231	11/13/2019	15.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0650	900XF	SHIPPING (UK-1642-16C)**
FY 2020	20		102,408.70					
CREATIVE SHAPES ETC LLC	2020205	10/25/2019	3.59	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	NOTEBOOK/NOTEPAD **
CREATIVE SHAPES ETC LLC	2020205	10/25/2019	3.59	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	NOTEBOOK/NOTEPAD **
CREATIVE SHAPES ETC LLC	2020205	10/25/2019	3.59	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	NOTEBOOK/NOTEPAD **
CREATIVE SHAPES ETC LLC	2020205	10/25/2019	3.59	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	NOTEBOOK/NOTEPAD **
CREATIVE SHAPES ETC LLC	2020205	10/25/2019	1.43	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		15.79					
CROOKED RIVER FARMS LLC	2019616	10/22/2019	450.00	MARION C MOORE SCHOOL	1552140	0322	348F	SERVICE, FEE **
CROOKED RIVER FARMS LLC	2019658	10/22/2019	200.00	KENWOOD ELEMENTARY SCHOOL	0592797	0322	310FM	SERVICE, PUBLIC SPEAKER **
FY 2020	2		650.00					
CROWN AWARDS	2023348	11/14/2019	179.91	COCHRANE ELEMENTARY SCHOOL	0831031	0610	900XF	AWARDS, MEDALS, RIBBONS **
CROWN AWARDS	2023348	11/14/2019	16.65	COCHRANE ELEMENTARY SCHOOL	0831031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		196.56					
CUMMINS INC	2019781	10/23/2019	31,360.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS VR #081-0141 W/AIR COMP.
CUMMINS INC	2019782	10/23/2019	31,360.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS VR #081-0141 W/AIR COMP.
CUMMINS INC	2019783	10/23/2019	31,360.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS VR #081-0141 W/AIR COMP.
CUMMINS INC	2020580	10/28/2019	84.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CUMMINS INC	2021196	10/30/2019	31,360.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS VR #081-0141 W/AIR COMP.
CUMMINS INC	2022994	11/12/2019	1,292.69	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CUMMINS INC	2022994	11/12/2019	111.29	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CUMMINS INC	2022994	11/12/2019	610.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, LABOR **
FY 2020	6		127,538.90					
CUNNINGHAM GOLF CAR COMPANY	2021472	10/31/2019	105.00	SUPPLY SERVICES	SU11084	0439	900XS	SERVICE, REPAIR **
FY 2020	1		105.00					
CURRICULUM ASSOCIATES LLC	2019506	10/22/2019	390.00	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	2019506	10/22/2019	325.00	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	2019506	10/22/2019	85.80	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES LLC	2022223	11/07/2019	70.00	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310E	BOOK **
CURRICULUM ASSOCIATES LLC	2022223	11/07/2019	70.00	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310E	BOOK **
CURRICULUM ASSOCIATES LLC	2022223	11/07/2019	16.80	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES LLC	2023170	11/13/2019	1,495.00	NORTON ELEMENTARY SCHOOL	0961170	0643	160X	BOOK **
CURRICULUM ASSOCIATES LLC	2023170	11/13/2019	150.00	NORTON ELEMENTARY SCHOOL	0961170	0643	160X	BOOK **
CURRICULUM ASSOCIATES LLC	2023170	11/13/2019	164.50	NORTON ELEMENTARY SCHOOL	0961170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	3		2,767.10					
CUSTOM LOGISTICS LTD	2022213	11/11/2019	830.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FEE **
FY 2020	1		830.00					
CUSTOM T S	2020413	10/28/2019	238.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0679	070F	CLOTHING, MISCELLANEOUS **
CUSTOM T S	2020413	10/28/2019	9.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0679	070F	CLOTHING, MISCELLANEOUS **
FY 2020	1		247.00					
CYNTOX LLC	2022527	11/08/2019	65.00	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
CYNTOX LLC	2022527	11/08/2019	70.00	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
FY 2020	1		135.00					
D&T DISTRIBUTION	2022101	11/06/2019	199.50	WAGGENER TRADITIONAL HIGH SCHL	0512104	0679	070F	CLOTHING, MISCELLANEOUS **
D&T DISTRIBUTION	2022101	11/06/2019	479.40	WAGGENER TRADITIONAL HIGH SCHL	0512104	0679	070F	CLOTHING, MISCELLANEOUS **
D&T DISTRIBUTION	2022101	11/06/2019	299.50	WAGGENER TRADITIONAL HIGH SCHL	0512104	0679	070F	CLOTHING, MISCELLANEOUS **
D&T DISTRIBUTION	2022101	11/06/2019	399.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0679	070F	CLOTHING, MISCELLANEOUS **
D&T DISTRIBUTION	2022101	11/06/2019	19.99	WAGGENER TRADITIONAL HIGH SCHL	0512104	0679	070F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		1,397.39					
DAGES PAINT COMPANY	2019619	10/22/2019	4,779.00	DISTRICT WIDE	10	6171M		ENAMEL, PROTECTIVE COATING INTERIOR/EXTERIOR WATERBORNE BEWITCHING GRAY 1 GAL CAN. CORONADO, VR #80LINE
DAGES PAINT COMPANY	2019619	10/22/2019	1,770.00	DISTRICT WIDE	10	6171M		ENAMEL, PROTECTIVE COATING OFF-WHITE #1 INTERIOR/EXTERIOR WATERBORNE 1 GAL. CORONADO, VR #80-32
DAGES PAINT COMPANY	2019619	10/22/2019	1,180.00	DISTRICT WIDE	10	6171M		ENAMEL, GLOSS LATEX, PROTECTIVE COATING, INTERIOR/EXTERIOR WATERBORNE, WHITE, 1 GAL CAN. ENAMEL 80 LINE NO SUBSTITUTE*** CORONADO, VR #80-1 VR: CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL
DAGES PAINT COMPANY	2020591	10/28/2019	355.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
DAGES PAINT COMPANY	2020591	10/28/2019	177.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
DAGES PAINT COMPANY	2020591	10/28/2019	272.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **

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DAGES PAINT COMPANY	2020591	10/28/2019	109.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
DAGES PAINT COMPANY	2020591	10/28/2019	41.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
DAGES PAINT COMPANY	2020591	10/28/2019	54.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
DAGES PAINT COMPANY	2020791	10/29/2019	124.80	DISTRICT WIDE	10	6171M		SEALER, LACQUER. THINNERS CLEAR 1 GAL CAN LENMAR VR #1C-201.
DAGES PAINT COMPANY	2021422	10/31/2019	475.20	DISTRICT WIDE	10	6171M		BRUSH, PAINT, 100% POLYESTER, 2"W X 2 1/2"L X 9/16" THICKNESS. PREMIER PAINT ROLLER VR #1543
DAGES PAINT COMPANY	2022126	11/06/2019	355.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
DAGES PAINT COMPANY	2022126	11/06/2019	177.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
DAGES PAINT COMPANY	2022127	11/06/2019	47.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TAPE **
DAGES PAINT COMPANY	2022127	11/06/2019	31.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TAPE **
FY 2020	6		9,954.93					
DALTILE CORP	2021133	10/29/2019	192.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
DALTILE CORP	2021133	10/29/2019	12.54	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
DALTILE CORP	2021133	10/29/2019	13.18	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
DALTILE CORP	2021133	10/29/2019	118.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
DALTILE CORP	2021133	10/29/2019	13.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
FY 2020	1		350.48					
DARE TO CARE INC	2019556	10/22/2019	400.00	ATKINSON ELEMENTARY SCHOOL	1852104	0616	125F	FOOD, MISCELLANEOUS **
FY 2020	1		400.00					
DATA RECOGNITION CORPORATION	2021855	11/04/2019	55.10	ADULT EDUCATION	AE12067	0645	187F	ACCESSORIES, AUDIO/VIDEO TAPE **
DATA RECOGNITION CORPORATION	2021855	11/04/2019	55.10	ADULT EDUCATION	AE12067	0645	187F	ACCESSORIES, AUDIO/VIDEO TAPE **
DATA RECOGNITION CORPORATION	2021855	11/04/2019	55.10	ADULT EDUCATION	AE12067	0645	187F	ACCESSORIES, AUDIO/VIDEO TAPE **
DATA RECOGNITION CORPORATION	2021855	11/04/2019	55.10	ADULT EDUCATION	AE12067	0645	187F	ACCESSORIES, AUDIO/VIDEO TAPE **
DATA RECOGNITION CORPORATION	2021855	11/04/2019	55.10	ADULT EDUCATION	AE12067	0645	187F	ACCESSORIES, AUDIO/VIDEO TAPE **
DATA RECOGNITION CORPORATION	2021855	11/04/2019	55.10	ADULT EDUCATION	AE12067	0645	187F	ACCESSORIES, AUDIO/VIDEO TAPE **
DATA RECOGNITION CORPORATION	2021855	11/04/2019	55.10	ADULT EDUCATION	AE12067	0645	187F	ACCESSORIES, AUDIO/VIDEO TAPE **
DATA RECOGNITION CORPORATION	2021855	11/04/2019	55.10	ADULT EDUCATION	AE12067	0645	187F	ACCESSORIES, AUDIO/VIDEO TAPE **
DATA RECOGNITION CORPORATION	2021855	11/04/2019	55.10	ADULT EDUCATION	AE12067	0645	187F	ACCESSORIES, AUDIO/VIDEO TAPE **
DATA RECOGNITION CORPORATION	2021855	11/04/2019	55.10	ADULT EDUCATION	AE12067	0645	187F	ACCESSORIES, AUDIO/VIDEO TAPE **
DATA RECOGNITION CORPORATION	2021855	11/04/2019	28.79	ADULT EDUCATION	AE12067	0645	187F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		634.89					
DAVID CONTI	2021166	10/30/2019	1,525.00	YPAS	9852826	0679	713X	INSTRUMENT, MUSICAL **
FY 2020	1		1,525.00					
DAVID L GAMBRELL	2020425	10/28/2019	490.00	YPAS	9851118	0439	900XS	SERVICE, PIANO TUNING **
DAVID L GAMBRELL	2020832	10/29/2019	140.00	YPAS	9852826	0679	717X	SERVICE, PIANO TUNING **
FY 2020	2		630.00					
DC INTERIORS INC	2020755	10/29/2019	5,650.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	910XF	SERVICE, CONTRACTOR - GENERAL **
FY 2020	1		5,650.00					
DEANNA SHIPLEY CATLETT	2021207	10/30/2019	100.00	CENTRAL HIGH SCHOOL	1792826	0679	712X5	SERVICE, FEE **
DEANNA SHIPLEY CATLETT	2021207	10/30/2019	100.00	CENTRAL HIGH SCHOOL	1792826	0679	712X5	SERVICE, FEE **
FY 2020	1		200.00					

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DEBRA-KUEMPEL INC	2019575	10/22/2019	10,746.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	916XF	SERVICE, PLUMBING **
DEBRA-KUEMPEL INC	2021957	11/05/2019	3,000.00	DOSS HIGH SCHOOL	1002888	0439	763X	SERVICE, PLUMBING **
FY 2020	2		15,746.70					
DECKER INC	2022658	11/11/2019	287.00	COCHRAN ELEMENTARY SCHOOL	3231077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DECKER INC	2022658	11/11/2019	29.84	COCHRAN ELEMENTARY SCHOOL	3231077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **29.84
FY 2020	1		316.84					
DELL MARKETING LP	2019699	10/22/2019	6,046.15	TRANSPORTATION SERVICES	TR11092	0734	900XS	COMPUTER, SERVER (DELL) (KYMA-758-1500000872) (1047) **
DELL MARKETING LP	2020371	10/25/2019	34.05	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	094F	DELL, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
DELL MARKETING LP	2020484	10/28/2019	152.22	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER EQUIPMENT (DELL NASPO) (KYMA-758-1700000776 (1021) **
DELL MARKETING LP	2020634	10/28/2019	182.54	DUNN ELEMENTARY SCHOOL	1561118	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
DELL MARKETING LP	2020645	10/28/2019	15,033.76	EASTERN HIGH SCHOOL	0072143	0734	348F	COMPUTER, DELL STUDENT INSTRUCTIONAL DEVICE STATIONARY (MA-758-1600000408-1) **OPTIPLEX 3070 SFF, INTEL CORE i5-8500 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, 3-YEAR NBD WARRANTY - NO OPTICAL DRIVE
DELL MARKETING LP	2020645	10/28/2019	2,436.29	EASTERN HIGH SCHOOL	0072143	0734	348F	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
DELL MARKETING LP	2020656	10/28/2019	288.00	SCHOOL CULTURE & CLIMATE	FI11060	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
DELL MARKETING LP	2020814	10/29/2019	52.49	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	DELL, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
DELL MARKETING LP	2021120	10/29/2019	2,608.40	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER EQUIPMENT (DELL NASPO) (KYMA-758-1700000776 (1021) **
DELL MARKETING LP	2021120	10/29/2019	54.17	TECHNOLOGY INTEGRATION	CE11507	0735	900XS	DELL, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
DELL MARKETING LP	2021120	10/29/2019	270.00	TECHNOLOGY INTEGRATION	CE11507	0735	900XS	COMPUTER EQUIPMENT (DELL NASPO) (KYMA-758-1700000776 (1021) **
DELL MARKETING LP	2021127	10/29/2019	2,454.46	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
DELL MARKETING LP	2021127	10/29/2019	237.59	INFORMATION TECHNOLOGY	MI11753	0734	900XS	DELL, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
DELL MARKETING LP	2021128	10/29/2019	1,251.78	INFORMATION TECHNOLOGY	MI11753	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
DELL MARKETING LP	2021172	10/30/2019	1,251.78	ACCOUNTING SERVICES	AC11082	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
DELL MARKETING LP	2022347	11/07/2019	99.72	SCHOOL CHOICE	CH11271	0650	900XS	DELL, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
FY 2020	12		32,499.23					
DELTA SERVICES LLC	2019876	10/23/2019	718.20	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2021376	10/31/2019	209.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
DELTA SERVICES LLC	2022364	11/07/2019	506.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2022364	11/07/2019	179.55	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2022364	11/07/2019	230.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2022364	11/07/2019	71.10	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2022364	11/07/2019	22.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **

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DELTA SERVICES LLC	2022364	11/07/2019	22.05	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2023162	11/13/2019	359.10	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2023162	11/13/2019	990.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2023162	11/13/2019	153.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2023229	11/13/2019	179.55	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2023229	11/13/2019	517.50	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2023229	11/13/2019	11.25	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2023229	11/13/2019	35.55	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2023229	11/13/2019	22.05	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2023230	11/13/2019	718.20	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
FY 2020	6		4,944.14					
DELVIN LYNN FULTON-ARCHER	2021512	10/31/2019	2,200.00	TEACH & LEARN INNOVATION	CM12278	0322	401F	SERVICE, PROFESSIONAL **
FY 2020	1		2,200.00					
DEMCO	2019811	10/23/2019	147.55	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2019811	10/23/2019	138.74	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2020314	10/25/2019	90.06	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2020314	10/25/2019	10.20	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2020314	10/25/2019	57.00	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2020314	10/25/2019	28.50	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2020314	10/25/2019	103.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2020314	10/25/2019	16.40	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2020314	10/25/2019	16.40	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2020314	10/25/2019	28.50	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2020366	10/25/2019	167.39	WILDER ELEMENTARY SCHOOL	0672826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2020366	10/25/2019	17.09	WILDER ELEMENTARY SCHOOL	0671077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
DEMCO	2021269	10/30/2019	111.96	WESTERN MIDDLE SCHOOL	7101059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2021269	10/30/2019	86.90	WESTERN MIDDLE SCHOOL	7101059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2021269	10/30/2019	14.10	WESTERN MIDDLE SCHOOL	7101059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2021269	10/30/2019	22.83	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2022565	11/11/2019	1,245.00	KAMMERER MIDDLE SCHOOL	1622170	0733	076EL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
DEMCO	2022565	11/11/2019	196.00	KAMMERER MIDDLE SCHOOL	1622170	0733	076EL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **

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DEMCO	2022565	11/11/2019	240.00	KAMMERER MIDDLE SCHOOL	1622170	0733	076EL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
DEMCO	2022565	11/11/2019	530.00	KAMMERER MIDDLE SCHOOL	1622170	0733	076EL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEMCO	2022567	11/11/2019	237.79	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2022567	11/11/2019	55.10	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2022567	11/11/2019	44.62	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2022567	11/11/2019	120.31	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2022567	11/11/2019	16.70	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2022567	11/11/2019	16.70	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2022567	11/11/2019	16.70	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2022567	11/11/2019	16.70	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2022567	11/11/2019	11.96	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2022567	11/11/2019	16.64	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2022567	11/11/2019	15.47	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2023380	11/14/2019	26.39	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2023380	11/14/2019	26.39	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2023380	11/14/2019	26.39	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2023380	11/14/2019	26.39	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2023380	11/14/2019	26.22	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2023380	11/14/2019	9.58	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2023380	11/14/2019	9.58	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2023380	11/14/2019	9.58	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2023380	11/14/2019	23.74	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2023380	11/14/2019	137.74	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2023380	11/14/2019	45.17	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2023380	11/14/2019	38.28	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2023592	11/15/2019	187.33	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2023592	11/15/2019	48.04	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **

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DEMCO	2023592	11/15/2019	31.60	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2023594	11/15/2019	4.96	JEFF CNTY TRADITIONAL MIDDLE	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2023594	11/15/2019	31.20	JEFF CNTY TRADITIONAL MIDDLE	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2023594	11/15/2019	9.86	JEFF CNTY TRADITIONAL MIDDLE	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2023594	11/15/2019	43.95	JEFF CNTY TRADITIONAL MIDDLE	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2023594	11/15/2019	8.79	JEFF CNTY TRADITIONAL MIDDLE	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
FY 2020	9		4,646.94					
DEMETRIUS WALKER	2021100	10/29/2019	819.00	TEACH & LEARN INNOVATION	CM15374	0349	091X	SERVICE, CONSULTANT **
FY 2020	1		819.00					
DENNES ERIK A	2022563	11/11/2019	405.08	TRANSPORTATION SERVICES	TR11092	0610	900XS	SUPPLIES, MISCELLANEOUS ART & CRAFT **
FY 2020	1		405.08					
DEONDRA D KIMBLE	2019967	10/24/2019	297.60	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XS	SERVICE, FEE **
DEONDRA D KIMBLE	2020748	10/29/2019	2,560.00	DIVERSITY EQUITY POVERTY DIV	DV11139	0616	900XS	SERVICE, FEE **
FY 2020	2		2,857.60					
DERBY DINNER PLAYHOUSE	2022277	11/07/2019	1,092.00	SENECA HIGH SCHOOL	0732826	0679	712X6	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2020	1		1,092.00					
DEREK GREENFIELD	2020742	10/28/2019	3,500.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XV	SERVICE, FEE **
FY 2020	1		3,500.00					
DH PACE COMPANY INC	2019391	10/21/2019	67.56	NEWCOMER ACADEMY	1861987	0733	SPCXN	PADLOCK, KD MASTERLOCK VR #1KD. NO SUBSTITUTE.
DH PACE COMPANY INC	2021764	11/01/2019	62.70	DISTRICT WIDE	10	6171M		HINGE, FULL MORTISE/BUTT PRIME COAT 4" X 4" HAGER#1279-4X4-USP, STANLEY #F179-USP OR EQUAL. VR #1279-4X4-USP
DH PACE COMPANY INC	2022026	11/05/2019	42.80	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125F	PADLOCK, 1 7/8" COMBINATION GENERAL SECURITY W/KEY CONTROL FEATURE USE WITH SCHOOL LOCKERS. MASTERLOCK VR #1525. NO SUBSTITUTE.
DH PACE COMPANY INC	2022026	11/05/2019	3.88	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125F	KEY MASTER FOR #1525 MASTER COMBINATION LOCK. MASTERLOCK VR #K1525 NO SUBSTITUTE.
FY 2020	3		176.94					
DIESEL INJECTION SERVICE CO INC	2019523	10/23/2019	1,818.96	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	2019523	10/23/2019	600.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
DIESEL INJECTION SERVICE CO INC	2019609	10/23/2019	428.68	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	2019609	10/23/2019	250.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
DIESEL INJECTION SERVICE CO INC	2021162	10/30/2019	1,240.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	2021162	10/30/2019	1,400.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
DIESEL INJECTION SERVICE CO INC	2022550	11/11/2019	259.70	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	2022550	11/11/2019	166.25	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
DIESEL INJECTION SERVICE CO INC	2022551	11/11/2019	259.70	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	2022551	11/11/2019	166.25	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
DIESEL INJECTION SERVICE CO INC	2022552	11/11/2019	1,044.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **

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DIESEL INJECTION SERVICE CO INC	2022552	11/11/2019	850.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
FY 2020	6		8,483.54					
DINE EQUIPMENT COMPANY	2019537	10/22/2019	8.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2019537	10/22/2019	10.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2019538	10/22/2019	5.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2019538	10/22/2019	2.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2019678	10/22/2019	42.35	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2019678	10/22/2019	539.60	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2019678	10/22/2019	73.60	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2019678	10/22/2019	36.94	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2019678	10/22/2019	140.52	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2019806	10/23/2019	8.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2020095	10/24/2019	7.78	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2020095	10/24/2019	44.74	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2020095	10/24/2019	33.02	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2020096	10/24/2019	42.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2020096	10/24/2019	18.74	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2020096	10/24/2019	16.51	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2020096	10/24/2019	16.51	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2020096	10/24/2019	15.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2020096	10/24/2019	25.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2020097	10/24/2019	2,282.71	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
DINE EQUIPMENT COMPANY	2020097	10/24/2019	209.66	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
DINE EQUIPMENT COMPANY	2020747	10/29/2019	180.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2020951	10/29/2019	2.15	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2020951	10/29/2019	9.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2020951	10/29/2019	12.85	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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DINE EQUIPMENT COMPANY	2020951	10/29/2019	17.78	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2021258	10/30/2019	7.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2021827	11/04/2019	2,246.66	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	736X	EQUIPMENT, MISCELLANEOUS **
DINE EQUIPMENT COMPANY	2021827	11/04/2019	127.55	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	736X	EQUIPMENT, MISCELLANEOUS **
DINE EQUIPMENT COMPANY	2021827	11/04/2019	88.43	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	736X	EQUIPMENT, MISCELLANEOUS **
DINE EQUIPMENT COMPANY	2021944	11/05/2019	30.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2021944	11/05/2019	16.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2021944	11/05/2019	12.85	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2021944	11/05/2019	16.51	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2022074	11/06/2019	45.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2022074	11/06/2019	16.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2022209	11/07/2019	13.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2022412	11/08/2019	0.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2022412	11/08/2019	138.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2022843	11/12/2019	2.15	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2022843	11/12/2019	36.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2022843	11/12/2019	16.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2022843	11/12/2019	18.74	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2022979	11/12/2019	30.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2022979	11/12/2019	22.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2022979	11/12/2019	16.51	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2023192	11/13/2019	5.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
FY 2020	18		6,713.70					
DIONDREA NICOLE GRIFFIN	2022650	11/11/2019	400.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0349	125F	SERVICE, GROUP MENTORING (7577) **
FY 2020	1		400.00					
DIXIE VAC SERVICE	2019586	10/22/2019	1,897.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 25.00%)
DIXIE VAC SERVICE	2019586	10/22/2019	1,758.75	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 25.00%)
DIXIE VAC SERVICE	2019586	10/22/2019	1,050.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, EUREKA-SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 25.00%)

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DIXIE VAC SERVICE	2019586	10/22/2019	331.13	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 25.00%)
DIXIE VAC SERVICE	2019586	10/22/2019	74.81	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 25.00%)
DIXIE VAC SERVICE	2019586	10/22/2019	112.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 25.00%)
FY 2020	1		5,224.99					
DJ LEASING LLC	2020905	10/29/2019	1,105.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
DJ LEASING LLC	2020905	10/29/2019	461.54	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
DJ LEASING LLC	2020905	10/29/2019	49.23	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
DJ LEASING LLC	2020905	10/29/2019	187.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FY 2020	1		1,803.27					
DONNA AND DUANE ENT INC	2023250	11/13/2019	450.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0434	900XF	INSTALLATION CHARGE**
FY 2020	1		450.00					
DOO WOP MUSIC SHOP	2020713	10/28/2019	74.32	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	REED, Bb CLARINET BOX OF 10. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** VANDOREN VR #CR12
DOO WOP MUSIC SHOP	2020713	10/28/2019	148.62	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** VANDOREN VR #SR21
DOO WOP MUSIC SHOP	2020983	10/29/2019	95.00	KAMMERER MIDDLE SCHOOL	1622826	0679	715X	ROSIN, VIOLIN/VIOLA/CELLO, FORMULATED FROM ONLY PINE RESINS WITH NO OTHER INGREDIENTS MAKING ITS APPEARANCE ALMOST CLEAR. CORE VR #LIGHT FORMULA
DOO WOP MUSIC SHOP	2021839	11/04/2019	49.54	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** VANDOREN VR #SR21
DOO WOP MUSIC SHOP	2021996	11/05/2019	49.54	SENECA HIGH SCHOOL	0731118	0610	900XF	REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** VANDOREN VR #SR21
DOO WOP MUSIC SHOP	2021996	11/05/2019	18.58	SENECA HIGH SCHOOL	0731118	0610	900XF	REED, BASS CLARINET BOX OF 10. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** VANDOREN VR #CR12
DOO WOP MUSIC SHOP	2021996	11/05/2019	55.74	SENECA HIGH SCHOOL	0731118	0610	900XF	REED, Bb CLARINET BOX OF 10. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** VANDOREN VR #CR12
DOO WOP MUSIC SHOP	2022385	11/08/2019	40.72	NOE MIDDLE SCHOOL	4352826	0679	736X7	REED, TENOR SAXOPHONE, BOX OF 5. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** VANDOREN VR #SR62
DOO WOP MUSIC SHOP	2023535	11/15/2019	14.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	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	2023535	11/15/2019	139.35	OLMSTED ACADEMY NORTH	6201118	0610	900XF	REED, ALTO SAXOPHONE, BOX OF 25. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** RICO VR #RJA25
DOO WOP MUSIC SHOP	2023535	11/15/2019	46.45	OLMSTED ACADEMY NORTH	6201118	0610	900XF	REED, ALTO SAXOPHONE, BOX OF 25. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** RICO VR #RJA25

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DOO WOP MUSIC SHOP	2023535	11/15/2019	27.25	OLMSTED ACADEMY NORTH	6201118	0610	900XF	REED, BASS CLARINET BOX OF 10. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** RICO VR #REA10
DOO WOP MUSIC SHOP	2023535	11/15/2019	27.50	OLMSTED ACADEMY NORTH	6201118	0610	900XF	REED, TENOR SAXOPHONE, BOX OF 10. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** RICO VR #RKA10
FY 2020	6		786.61					
DR PEPPER SEVEN UP	2023386	11/14/2019	10,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2020	1		10,000.00					
DRAMA BY GEORGE LLC	2021868	11/04/2019	500.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0349	900XF	SERVICE, PROFESSIONAL **
DRAMA BY GEORGE LLC	2022542	11/11/2019	750.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0349	125F	SERVICE, ACTOR/ACTING GROUP **
DRAMA BY GEORGE LLC	2022546	11/11/2019	475.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0349	125F	SERVICE, ACTOR/ACTING GROUP **
FY 2020	3		1,725.00					
DREAMBOX LEARNING INC	2020372	10/25/2019	7,110.00	KENWOOD ELEMENTARY SCHOOL	0591077	0735	900XF	SOFTWARE **
FY 2020	1		7,110.00					
DRENNAN EQUIPMENT COMPANY	2019389	10/21/2019	1,034.10	SHACKLETTE ELEMENTARY SCHOOL	0972826	0679	761X	TABLE, SCIENCE 60" L X 24" W X 30" H. WITH BOOK BOX. COMMUNITY/JSI. VR #SC2460-30-B-COMP-BOO
DRENNAN EQUIPMENT COMPANY	2019841	10/23/2019	3,036.00	DUBOIS ACADEMY	1911059	0733		FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7485) (BID DISCOUNT IS 54.00% & 7% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2019841	10/23/2019	3,245.76	DUBOIS ACADEMY	1911059	0733		FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7485) (BID DISCOUNT IS 54.00% & 7% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2019841	10/23/2019	3,960.00	DUBOIS ACADEMY	1911059	0733		FURNITURE, LIBRARY AND ACCESSORIES, JASPER (7485) (BID DISCOUNT IS 52.50% & 7% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2019841	10/23/2019	3,588.00	DUBOIS ACADEMY	1911059	0733		FURNITURE, LIBRARY AND ACCESSORIES, JASPER (7485) (BID DISCOUNT IS 52.50% & 7% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2019841	10/23/2019	3,391.20	DUBOIS ACADEMY	1911059	0733		FURNITURE, LIBRARY AND ACCESSORIES, JASPER (7485) (BID DISCOUNT IS 52.50% & 7% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2019841	10/23/2019	1,288.20	DUBOIS ACADEMY	1911059	0733		FURNITURE, LIBRARY AND ACCESSORIES, JASPER (7485) (BID DISCOUNT IS 52.50% & 7% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2019841	10/23/2019	4,212.00	DUBOIS ACADEMY	1911059	0733		FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
DRENNAN EQUIPMENT COMPANY	2019841	10/23/2019	153.90	DUBOIS ACADEMY	1911059	0733		FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
DRENNAN EQUIPMENT COMPANY	2019841	10/23/2019	1,712.88	DUBOIS ACADEMY	1911059	0733		FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
DRENNAN EQUIPMENT COMPANY	2019841	10/23/2019	1,625.40	DUBOIS ACADEMY	1911059	0733		FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **

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DRENNAN EQUIPMENT COMPANY	2019841	10/23/2019	4,012.40	DUBOIS ACADEMY	1911059	0733		FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
DRENNAN EQUIPMENT COMPANY	2019841	10/23/2019	1,479.69	DUBOIS ACADEMY	1911059	0733		FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
DRENNAN EQUIPMENT COMPANY	2019841	10/23/2019	2,219.38	DUBOIS ACADEMY	1911059	0733		FURNITURE, LIBRARY AND ACCESSORIES, JASPER (7485) (BID DISCOUNT IS 52.50% & 7% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2021666	11/01/2019	335.00	MEDORA ELEMENTARY SCHOOL	0221987	0733	900XA	BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED SHELF COMMUNITY #CONGRESS 30 VR #CO3630BC FINISHES: BROWNIE=DARK MAHOGANY CANYON=MEDIUM MAHOGANY CITRON=GOLDEN OAK DESERT=LIGHT CHERRY ECRU=NATURAL HENNA=MEDIUM CHERRY HONEY=MEDIUMO
DRENNAN EQUIPMENT COMPANY	2023596	11/15/2019	572.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
DRENNAN EQUIPMENT COMPANY	2023596	11/15/2019	372.50	JEFF CNTY TRADITIONAL MIDDLE	3961118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
FY 2020	4		36,238.41					
DREW WHEATON MUSIC LLC	2021092	10/29/2019	1,440.00	TEACH & LEARN INNOVATION	CM15374	0349	091X	SERVICE, CONSULTANT **
FY 2020	1		1,440.00					
DUPLICATOR SALES AND SERVICE IN	2019380	10/21/2019	472.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2019380	10/21/2019	27.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2019380	10/21/2019	40.65	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2019381	10/21/2019	8,265.00	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2019382	10/21/2019	236.00	SCHOOL NUTRITION SERV	SN15101	0650	205XB	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2019706	10/23/2019	1,357.04	WILKERSON ELEMENTARY SCHOOL	0661077	0444	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2019707	10/23/2019	236.00	SENECA HIGH SCHOOL	0731077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2019708	10/23/2019	1,357.04	SHAWNEE HIGH SCHOOL	5901077	0444	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2019709	10/23/2019	1,357.04	SHAWNEE HIGH SCHOOL	5901077	0444	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	2019710	10/23/2019	657.55	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094F	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2019710	10/23/2019	37.18	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094F	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2019710	10/23/2019	20.98	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094F	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2019940	10/24/2019	500.00	DUPONT MANUAL HIGH SCHOOL	2001077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
DUPLICATOR SALES AND SERVICE IN	2019944	10/24/2019	284.00	LOUISVILLE DAY	1382121	0650	103F	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2020177	10/25/2019	300.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0739	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2020178	10/25/2019	470.00	BALLARD HIGH SCHOOL	1051118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2020178	10/25/2019	2,360.00	BALLARD HIGH SCHOOL	1051118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2020179	10/25/2019	25.84	ACADEMIC SUPPORT SERVICES	SP11052	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2020345	10/25/2019	81.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2020345	10/25/2019	141.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2020346	10/25/2019	71.00	ADMINISTRATION	AD11075	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2020346	10/25/2019	146.00	ADMINISTRATION	AD11075	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2020346	10/25/2019	146.00	ADMINISTRATION	AD11075	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2020346	10/25/2019	146.00	ADMINISTRATION	AD11075	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2020586	10/28/2019	132.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2020587	10/28/2019	500.00	OKOLONA ELEMENTARY SCHOOL	0271077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
DUPLICATOR SALES AND SERVICE IN	2020886	10/29/2019	944.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **

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DUPLICATOR SALES AND SERVICE IN	2020887	10/29/2019	1,180.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2020888	10/29/2019	236.00	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2020889	10/29/2019	360.00	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2020945	10/29/2019	1,000.00	TRANSPORTATION SERVICES	TR11092	0432	900XS	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
DUPLICATOR SALES AND SERVICE IN	2021210	10/30/2019	472.00	FAIRDALE ELEMENTARY SCHOOL	0101013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2021210	10/30/2019	142.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2021210	10/30/2019	292.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2021210	10/30/2019	292.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2021210	10/30/2019	292.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2021211	10/30/2019	141.00	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	COPIERS,DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2021212	10/30/2019	396.30	EARLY CHILDHOOD	EA12001	0739	135F	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2021213	10/30/2019	1,000.00	TRANSPORTATION SERVICES	TR11092	0432	900XS	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
DUPLICATOR SALES AND SERVICE IN	2021246	10/30/2019	500.00	WESTERN HIGH SCHOOL	0841077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
DUPLICATOR SALES AND SERVICE IN	2021247	10/30/2019	81.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2021292	10/30/2019	236.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2021293	10/30/2019	1,357.04	SOUTHERN HIGH SCHOOL	0311077	0444	900XF	COPIERS,DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2021294	10/30/2019	2,360.00	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	COPIERS,DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2021295	10/30/2019	236.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	COPIERS,DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2021296	10/30/2019	472.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0650	900XF	COPIERS,DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **

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DUPLICATOR SALES AND SERVICE IN	2021297	10/30/2019	58.00	HR PERSONNEL SERVICE	CT11099	0650	900XS	COPIERS,DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2021499	10/31/2019	1,357.04	LASSITER MIDDLE SCHOOL	1331013	0444	900XF	COPIERS,DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2021500	10/31/2019	138.00	ACAD SCH DIV (ELEM ZONE1)	ON11740	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2021500	10/31/2019	151.00	ACAD SCH DIV (ELEM ZONE1)	ON11740	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2021705	11/01/2019	3,574.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES,LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2021706	11/01/2019	1,357.04	SOUTHERN HIGH SCHOOL	0311077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2021707	11/01/2019	750.00	FIELD ELEMENTARY SCHOOL	2501077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
DUPLICATOR SALES AND SERVICE IN	2021708	11/01/2019	750.00	FIELD ELEMENTARY SCHOOL	2501077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
DUPLICATOR SALES AND SERVICE IN	2021715	11/01/2019	1,027.12	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2021772	11/04/2019	500.00	CARRITHERS MIDDLE SCHOOL	1671077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
DUPLICATOR SALES AND SERVICE IN	2021842	11/04/2019	500.00	CARRITHERS MIDDLE SCHOOL	1671077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
DUPLICATOR SALES AND SERVICE IN	2021924	11/05/2019	4,787.70	DISTRICT WIDE	10	6171M		KIT, PMD131450K (PM2560300K)(RICOH COPIER)
DUPLICATOR SALES AND SERVICE IN	2021925	11/05/2019	1,010.08	SCHOOL NUTRITION SERV	SN15101	0444	205X1	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2021926	11/05/2019	1,269.52	SCHOOL NUTRITION SERV	SN15101	0444	205XB	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2022046	11/06/2019	557.76	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2022046	11/06/2019	298.15	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2022047	11/06/2019	1,360.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2022133	11/06/2019	236.00	TRANSITION READINESS	ST11161	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2022571	11/11/2019	472.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2022572	11/11/2019	944.00	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **

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DUPLICATOR SALES AND SERVICE IN	2022572	11/11/2019	264.21	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2022572	11/11/2019	141.00	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2022572	11/11/2019	120.00	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2022572	11/11/2019	92.96	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2022572	11/11/2019	59.63	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2022573	11/11/2019	472.00	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2022574	11/11/2019	180.00	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2022575	11/11/2019	284.00	SCHOOL CULTURE & CLIMATE	F111030	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2022810	11/11/2019	199.00	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	PRINTING, MISCELLANEOUS **
DUPLICATOR SALES AND SERVICE IN	2023010	11/12/2019	2,700.00	ATHERTON HIGH SCHOOL	0181077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
DUPLICATOR SALES AND SERVICE IN	2023011	11/12/2019	2,700.00	ATHERTON HIGH SCHOOL	0181077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
DUPLICATOR SALES AND SERVICE IN	2023012	11/12/2019	472.00	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2023013	11/12/2019	472.00	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2023013	11/12/2019	94.00	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2023013	11/12/2019	60.00	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2023014	11/12/2019	1,888.00	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2023049	11/13/2019	472.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2023049	11/13/2019	120.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2023258	11/14/2019	472.00	HARTSTERN ELEMENTARY SCHOOL	1211013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **

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DUPLICATOR SALES AND SERVICE IN	2023258	11/14/2019	27.00	HARTSTERN ELEMENTARY SCHOOL	1211013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2023557	11/15/2019	1,180.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2023558	11/15/2019	4,041.00	JEFFERSON COUNTY HIGH SCHOOL	9511077	0739	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2023559	11/15/2019	8,835.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	094F	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2023560	11/15/2019	1,685.04	SCHOOL NUTRITION SERV	SN15101	0444	205XA	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
FY 2020	66		79,483.91					
E J WELCH CO INC	2019990	10/24/2019	1,064.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
E J WELCH CO INC	2020312	10/25/2019	2,393.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
E J WELCH CO INC	2020312	10/25/2019	105.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
E J WELCH CO INC	2020609	10/28/2019	63.39	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
E J WELCH CO INC	2020609	10/28/2019	42.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
FY 2020	3		3,669.49					
EAST END PLUMBING SUPPLY	2019608	10/22/2019	6.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
FY 2020	1		6.72					
EASTERN KENTUCKY UNIVERSITY	2019524	10/22/2019	275.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
FY 2020	1		275.00					
ECS SOUTHEAST LLP	2019576	10/22/2019	1,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	938XF	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
FY 2020	1		1,500.00					
EDINGER J & SONS INC	2022197	11/11/2019	135.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
EDINGER J & SONS INC	2022198	11/11/2019	101.80	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
EDINGER J & SONS INC	2022198	11/11/2019	135.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
EDINGER J & SONS INC	2022946	11/12/2019	624.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2020	3		996.60					
EDMENTUM INC	2019440	10/21/2019	350.00	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	SOFTWARE **
EDMENTUM INC	2019562	10/22/2019	350.00	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	SOFTWARE **
EDMENTUM INC	2019563	10/22/2019	350.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	SOFTWARE **
EDMENTUM INC	2021717	11/01/2019	293.58	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	SOFTWARE **
EDMENTUM INC	2021726	11/01/2019	5,500.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0735	900XF	SOFTWARE **
EDMENTUM INC	2022438	11/08/2019	29.04	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	SOFTWARE **
EDMENTUM INC	2022976	11/12/2019	350.00	CANE RUN ELEMENTARY	0051013	0650	900XF	SOFTWARE **
EDMENTUM INC	2023156	11/13/2019	350.00	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	SOFTWARE **
FY 2020	8		7,572.62					
ELEVATE INC	2020037	10/24/2019	600.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0349	125F	SERVICE, GROUP MENTORING (7577) **
FY 2020	1		600.00					

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ELITE LINE STRIPING LLC	2022494	11/08/2019	2,700.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SERVICE, FEE **
FY 2020	1		2,700.00					
ELSEVIER INC	2021786	11/04/2019	1,873.75	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0644	TXTXA	BOOK **
ELSEVIER INC	2021786	11/04/2019	2,047.50	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0644	TXTXA	BOOK **
ELSEVIER INC	2021786	11/04/2019	395.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		4,316.25					
ENOME INC	2022362	11/07/2019	6,000.00	WAGGENER TRADITIONAL HIGH SCHL	0512123	0650	337EC	SOFTWARE **
FY 2020	1		6,000.00					
ENTOMOLOGY SOLUTIONS	2023282	11/14/2019	800.00	DIXIE ELEMENTARY SCHOOL	0822170	0322	552EW	SERVICE, PROFESSIONAL **
FY 2020	1		800.00					
ENVIRONMENTAL CONCERNS INC	2020754	10/29/2019	15,800.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	901XF	SERVICE, ARCHITECTS **
FY 2020	1		15,800.00					
EPIC SPORTS INC	2020257	10/25/2019	43.95	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125F	CLOTHING, MISCELLANEOUS **
EPIC SPORTS INC	2020257	10/25/2019	46.25	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125F	CLOTHING, MISCELLANEOUS **
EPIC SPORTS INC	2020257	10/25/2019	38.95	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125F	CLOTHING, MISCELLANEOUS **
EPIC SPORTS INC	2020257	10/25/2019	70.32	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125F	CLOTHING, MISCELLANEOUS **
EPIC SPORTS INC	2020257	10/25/2019	74.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125F	CLOTHING, MISCELLANEOUS **
EPIC SPORTS INC	2020257	10/25/2019	86.31	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125F	CLOTHING, MISCELLANEOUS **
EPIC SPORTS INC	2020257	10/25/2019	83.25	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125F	CLOTHING, MISCELLANEOUS **
EPIC SPORTS INC	2020257	10/25/2019	28.77	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125F	CLOTHING, MISCELLANEOUS **
EPIC SPORTS INC	2020257	10/25/2019	27.75	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125F	CLOTHING, MISCELLANEOUS **
EPIC SPORTS INC	2020257	10/25/2019	19.18	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125F	CLOTHING, MISCELLANEOUS **
EPIC SPORTS INC	2020257	10/25/2019	18.50	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125F	CLOTHING, MISCELLANEOUS **
EPIC SPORTS INC	2020257	10/25/2019	62.32	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125F	CLOTHING, MISCELLANEOUS **
EPIC SPORTS INC	2020257	10/25/2019	79.11	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125F	CLOTHING, MISCELLANEOUS **
EPIC SPORTS INC	2020257	10/25/2019	26.37	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125F	CLOTHING, MISCELLANEOUS **
EPIC SPORTS INC	2020257	10/25/2019	17.58	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125F	CLOTHING, MISCELLANEOUS **
EPIC SPORTS INC	2020257	10/25/2019	18.56	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		741.17					
EQUIPMENT DEPOT	2021032	10/29/2019	187.50	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, LABOR **
EQUIPMENT DEPOT	2023368	11/14/2019	150.00	LIBRARY MEDIA SERVICES	LI11221	0439	900XS	SERVICE, REPAIR **
FY 2020	2		337.50					
ERIK BRYANT STEARMAN	2019566	10/22/2019	91.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SHIRT, TEE **
ERIK BRYANT STEARMAN	2020322	10/25/2019	27.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125F	SHIRT, TEE **
ERIK BRYANT STEARMAN	2020322	10/25/2019	27.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125F	SHIRT, TEE **
ERIK BRYANT STEARMAN	2020322	10/25/2019	13.50	DIXIE ELEMENTARY SCHOOL	0822104	0610	125F	SHIRT, TEE **
ERIK BRYANT STEARMAN	2020322	10/25/2019	13.50	DIXIE ELEMENTARY SCHOOL	0822104	0610	125F	SHIRT, TEE **
ERIK BRYANT STEARMAN	2020322	10/25/2019	13.50	DIXIE ELEMENTARY SCHOOL	0822104	0610	125F	SHIRT, TEE **
ERIK BRYANT STEARMAN	2020408	10/28/2019	74.50	HIGHLAND MIDDLE SCHOOL	3202104	0610	125F	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2020408	10/28/2019	149.00	HIGHLAND MIDDLE SCHOOL	3202104	0610	125F	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2020408	10/28/2019	68.00	HIGHLAND MIDDLE SCHOOL	3202104	0610	125F	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2020408	10/28/2019	136.00	HIGHLAND MIDDLE SCHOOL	3202104	0610	125F	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2020620	10/28/2019	20.25	DIXIE ELEMENTARY SCHOOL	0822104	0610	125F	SHIRT, TEE **

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ERIK BRYANT STEARMAN	2020620	10/28/2019	20.25	DIXIE ELEMENTARY SCHOOL	0822104	0610	125F	SHIRT, TEE **
ERIK BRYANT STEARMAN	2020620	10/28/2019	33.75	DIXIE ELEMENTARY SCHOOL	0822104	0610	125F	SHIRT, TEE **
ERIK BRYANT STEARMAN	2020620	10/28/2019	6.75	DIXIE ELEMENTARY SCHOOL	0822104	0610	125F	SHIRT, TEE **
ERIK BRYANT STEARMAN	2020620	10/28/2019	6.75	DIXIE ELEMENTARY SCHOOL	0822104	0610	125F	SHIRT, TEE **
ERIK BRYANT STEARMAN	2021140	10/30/2019	1,720.50	FRAYSER ELEMENTARY SCHOOL	2902826	0679	713X	SHIRT, TEE **
ERIK BRYANT STEARMAN	2021140	10/30/2019	1,548.45	FRAYSER ELEMENTARY SCHOOL	2902826	0679	713X	SHIRT, TEE **
ERIK BRYANT STEARMAN	2022174	11/06/2019	186.25	BYCK ELEMENTARY SCHOOL	2432104	0610	125F	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2022174	11/06/2019	186.25	BYCK ELEMENTARY SCHOOL	2432104	0610	125F	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2023111	11/13/2019	21.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125F	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2023111	11/13/2019	63.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125F	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2023111	11/13/2019	7.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125F	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2023111	11/13/2019	42.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125F	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2023111	11/13/2019	7.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125F	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2023111	11/13/2019	10.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125F	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2023111	11/13/2019	0.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	7		4,492.20					
ERS INC	2021179	10/30/2019	89.66	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	094F	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ERS INC	2021179	10/30/2019	18.95	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	094F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		108.61					
ETA HAND2MIND	2019348	10/21/2019	25.41	PRICE ELEMENTARY SCHOOL	1281170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2019348	10/21/2019	84.91	PRICE ELEMENTARY SCHOOL	1281170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2019348	10/21/2019	84.91	PRICE ELEMENTARY SCHOOL	1281170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2019348	10/21/2019	16.91	PRICE ELEMENTARY SCHOOL	1281170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2020188	10/25/2019	38.24	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2020188	10/25/2019	169.91	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2020188	10/25/2019	33.99	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2020188	10/25/2019	254.96	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2020188	10/25/2019	59.46	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2020188	10/25/2019	254.15	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2020188	10/25/2019	42.46	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2020188	10/25/2019	33.96	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2020188	10/25/2019	33.96	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2020188	10/25/2019	25.46	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2020188	10/25/2019	21.21	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2020188	10/25/2019	29.71	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2020188	10/25/2019	33.96	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2020188	10/25/2019	33.96	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2020188	10/25/2019	33.96	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2020188	10/25/2019	33.96	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2021829	11/04/2019	238.42	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2022194	11/07/2019	42.46	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2022194	11/07/2019	13.52	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2022194	11/07/2019	38.13	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2022194	11/07/2019	15.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2022693	11/11/2019	65.02	BLOOM ELEMENTARY SCHOOL	2251170	0643	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2022693	11/11/2019	50.15	BLOOM ELEMENTARY SCHOOL	2251170	0643	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ETA HAND2MIND	2022694	11/11/2019	254.87	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2022694	11/11/2019	216.75	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2022715	11/11/2019	29.71	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2022715	11/11/2019	11.86	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2022874	11/12/2019	157.05	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
FY 2020	8		2,444.43					
EVAN MOOR EDUCATIONAL PUBLISH	2023094	11/13/2019	21.99	EXCEPTIONAL CHILD EDUCATION	EC11129	0643	900XS	BOOK **
FY 2020	1		21.99					
EVERYDAY SPEECH LLC	2023043	11/12/2019	199.99	JACOB ELEMENTARY SCHOOL	3252170	0650	310E	SOFTWARE **
FY 2020	1		199.99					
EXPLORE LEARNING	2022931	11/12/2019	7,141.91	STONESTREET ELEMENTARY SCHOOL	0711170	0735	160X	SOFTWARE **
FY 2020	1		7,141.91					
FAIRDALE FEED & HARDWARE	2020015	10/24/2019	181.00	FAIRDALE HIGH SCHOOL	0572826	0679	717X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FY 2020	1		300.00					
FAMILY RESOURCE SERVICE COALITI	2019322	10/21/2019	240.00	FERN CREEK HIGH SCHOOL	0122104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2019515	10/22/2019	240.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2019526	10/22/2019	240.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2019685	10/22/2019	240.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2019889	10/23/2019	240.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2020039	10/24/2019	240.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2020041	10/24/2019	240.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2020220	10/25/2019	240.00	SENECA HIGH SCHOOL	0732104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2020242	10/25/2019	240.00	SMYRNA ELEMENTARY SCHOOL	0872104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2020354	10/25/2019	240.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2020683	10/28/2019	240.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2020684	10/28/2019	240.00	CARTER TRADITIONAL ELEMENTARY	6802104	0338	125F	SERVICE, CONFERENCE & SEMINAR **
FAMILY RESOURCE SERVICE COALITI	2020752	10/29/2019	240.00	WILDER ELEMENTARY SCHOOL	0672104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2020789	10/29/2019	240.00	WILKERSON ELEMENTARY SCHOOL	0662104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2020834	10/29/2019	240.00	PORTLAND ELEMENTARY SCHOOL	5002104	0338	125F	SERVICE, CONFERENCE & SEMINAR **
FAMILY RESOURCE SERVICE COALITI	2021625	11/01/2019	240.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2021661	11/01/2019	240.00	SHAWNEE HIGH SCHOOL	5902104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2021694	11/01/2019	240.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2021897	11/04/2019	240.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2021960	11/05/2019	240.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0338	125F	SERVICE, CONFERENCE & SEMINAR **
FAMILY RESOURCE SERVICE COALITI	2022002	11/05/2019	240.00	IROQUOIS HIGH SCHOOL	3352104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2022091	11/06/2019	240.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0338	070F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2022173	11/06/2019	240.00	BLAKE ELEMENTARY SCHOOL	1492104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2022210	11/07/2019	240.00	HIGHLAND MIDDLE SCHOOL	3202104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2022443	11/08/2019	99.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2022852	11/12/2019	240.00	NOE MIDDLE SCHOOL	4352104	0338	125F	SERVICE, CONFERENCE & SEMINAR **
FAMILY RESOURCE SERVICE COALITI	2022856	11/12/2019	240.00	RAMSEY MIDDLE SCHOOL	2192104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2022920	11/12/2019	240.00	EASTERN HIGH SCHOOL	0072104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2022933	11/12/2019	180.00	DOSS HIGH SCHOOL	1002104	0338	125F	SERVICE, CONFERENCE & SEMINAR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FAMILY RESOURCE SERVICE COALITI	2022984	11/12/2019	240.00	CONWAY MIDDLE SCHOOL	1642104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2023124	11/13/2019	240.00	OLMSTED ACADEMY SOUTH	7302104	0580	125F	SERVICE, CONFERENCE & SEMINAR **
FAMILY RESOURCE SERVICE COALITI	2023251	11/14/2019	180.00	ROBERT FROST SIXTH-GRADE ACAD	0852104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2023254	11/14/2019	170.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2020	33		7,589.00					
FARISON LAWN CARE INC	2019406	10/21/2019	2,500.00	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, LAWNCARE **
FY 2020	1		2,500.00					
FASTENAL COMPANY	2020191	10/25/2019	1,352.40	DISTRICT WIDE	10	6171M		CHAIN, 3/16" 316 STAINLESS STEEL FASTENAL 34902
FASTENAL COMPANY	2020440	10/28/2019	33.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488
FASTENAL COMPANY	2020440	10/28/2019	36.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510386 VR #4300490
FASTENAL COMPANY	2020440	10/28/2019	25.59	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510388 VR #4300497
FASTENAL COMPANY	2020441	10/28/2019	88.78	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510390 VR #4300499
FASTENAL COMPANY	2020442	10/28/2019	29.59	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510390 VR #4300499
FASTENAL COMPANY	2020442	10/28/2019	66.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 14" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510369 VR #4300456
FASTENAL COMPANY	2020442	10/28/2019	35.16	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510375 VR #4300471
FASTENAL COMPANY	2020442	10/28/2019	25.59	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510388 VR #4300497
FASTENAL COMPANY	2020442	10/28/2019	38.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 14" X 24" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510408 VR #4300457
FASTENAL COMPANY	2020442	10/28/2019	15.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, C & I FIBERGLASS 14" X 30" X 1" IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. FILTRATION GROUP #PF510037 VR #4300896
FASTENAL COMPANY	2020443	10/28/2019	95.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510391 VR #4300501

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2020443	10/28/2019	66.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488
FASTENAL COMPANY	2020443	10/28/2019	102.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510380 VR #4300482
FASTENAL COMPANY	2020444	10/28/2019	45.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510389 VR #4300498
FASTENAL COMPANY	2020444	10/28/2019	35.16	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510375 VR #4300471
FASTENAL COMPANY	2020444	10/28/2019	123.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510419 VR #4300481
FASTENAL COMPANY	2020449	10/28/2019	59.19	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510390 VR #4300499
FASTENAL COMPANY	2020449	10/28/2019	36.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510386 VR #4300490
FASTENAL COMPANY	2020450	10/28/2019	32.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510373 VR #4300464
FASTENAL COMPANY	2020450	10/28/2019	32.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510372 VR #4300462
FASTENAL COMPANY	2020451	10/28/2019	117.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510376 VR #4300474
FASTENAL COMPANY	2020452	10/28/2019	143.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510391 VR #4300501
FASTENAL COMPANY	2020452	10/28/2019	34.32	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510380 VR #4300482
FASTENAL COMPANY	2020453	10/28/2019	33.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2020453	10/28/2019	72.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510386 VR #4300490
FASTENAL COMPANY	2020453	10/28/2019	25.59	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510388 VR #4300497
FASTENAL COMPANY	2020467	10/28/2019	137.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510380 VR #4300482
FASTENAL COMPANY	2020467	10/28/2019	229.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510389 VR #4300498
FASTENAL COMPANY	2020467	10/28/2019	72.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510386 VR #4300490
FASTENAL COMPANY	2020467	10/28/2019	78.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510376 VR #4300474
FASTENAL COMPANY	2020468	10/28/2019	64.08	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510372 VR #4300462
FASTENAL COMPANY	2020469	10/28/2019	35.16	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510375 VR #4300471
FASTENAL COMPANY	2020469	10/28/2019	66.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488
FASTENAL COMPANY	2020469	10/28/2019	36.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510386 VR #4300490
FASTENAL COMPANY	2020469	10/28/2019	29.59	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510390 VR #4300499
FASTENAL COMPANY	2020470	10/28/2019	34.32	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510380 VR #4300482
FASTENAL COMPANY	2020470	10/28/2019	45.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510389 VR #4300498

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2020470	10/28/2019	47.88	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510391 VR #4300501
FASTENAL COMPANY	2020471	10/28/2019	143.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510391 VR #4300501
FASTENAL COMPANY	2020472	10/28/2019	137.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510380 VR #4300482
FASTENAL COMPANY	2020472	10/28/2019	132.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488
FASTENAL COMPANY	2020473	10/28/2019	108.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510386 VR #4300490
FASTENAL COMPANY	2020474	10/28/2019	102.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510380 VR #4300482
FASTENAL COMPANY	2020474	10/28/2019	183.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510389 VR #4300498
FASTENAL COMPANY	2020474	10/28/2019	66.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488
FASTENAL COMPANY	2020475	10/28/2019	95.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510391 VR #4300501
FASTENAL COMPANY	2020475	10/28/2019	183.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510389 VR #4300498
FASTENAL COMPANY	2020475	10/28/2019	68.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510380 VR #4300482
FASTENAL COMPANY	2020475	10/28/2019	51.19	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510388 VR #4300497
FASTENAL COMPANY	2020476	10/28/2019	175.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510375 VR #4300471

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2020476	10/28/2019	137.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510380 VR #4300482
FASTENAL COMPANY	2020476	10/28/2019	255.95	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510388 VR #4300497
FASTENAL COMPANY	2020476	10/28/2019	504.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510389 VR #4300498
FASTENAL COMPANY	2020476	10/28/2019	526.68	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510391 VR #4300501
FASTENAL COMPANY	2020477	10/28/2019	32.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510372 VR #4300462
FASTENAL COMPANY	2020477	10/28/2019	32.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510373 VR #4300464
FASTENAL COMPANY	2020492	10/28/2019	52.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, C & I FIBERGLASS 14" X 20" X 1" IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. FILTRATION GROUP #PF510006 VR #4300893
FASTENAL COMPANY	2020492	10/28/2019	31.68	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, C & I FIBERGLASS 14" X 24" X 1" IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. FILTRATION GROUP #PF510023 VR #4300894
FASTENAL COMPANY	2020492	10/28/2019	102.38	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510388 VR #4300497
FASTENAL COMPANY	2020493	10/28/2019	132.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488
FASTENAL COMPANY	2020493	10/28/2019	144.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510386 VR #4300490
FASTENAL COMPANY	2020493	10/28/2019	47.88	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510391 VR #4300501
FASTENAL COMPANY	2020494	10/28/2019	102.38	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510388 VR #4300497

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2020494	10/28/2019	118.38	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510390 VR #4300499
FASTENAL COMPANY	2020494	10/28/2019	66.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488
FASTENAL COMPANY	2020494	10/28/2019	72.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510386 VR #4300490
FASTENAL COMPANY	2020494	10/28/2019	64.56	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510373 VR #4300464
FASTENAL COMPANY	2020495	10/28/2019	127.97	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510388 VR #4300497
FASTENAL COMPANY	2020495	10/28/2019	191.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510391 VR #4300501
FASTENAL COMPANY	2020495	10/28/2019	82.56	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510419 VR #4300481
FASTENAL COMPANY	2020496	10/28/2019	191.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510391 VR #4300501
FASTENAL COMPANY	2020496	10/28/2019	140.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510375 VR #4300471
FASTENAL COMPANY	2020497	10/28/2019	38.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510385 VR #4300489
FASTENAL COMPANY	2020498	10/28/2019	191.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510391 VR #4300501
FASTENAL COMPANY	2020498	10/28/2019	68.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510380 VR #4300482
FASTENAL COMPANY	2020498	10/28/2019	70.32	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510375 VR #4300471

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2020498	10/28/2019	33.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488
FASTENAL COMPANY	2020505	10/28/2019	29.59	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510390 VR #4300499
FASTENAL COMPANY	2020506	10/28/2019	330.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510419 VR #4300481
FASTENAL COMPANY	2020506	10/28/2019	308.88	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510380 VR #4300482
FASTENAL COMPANY	2020506	10/28/2019	66.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488
FASTENAL COMPANY	2020506	10/28/2019	76.78	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510388 VR #4300497
FASTENAL COMPANY	2020506	10/28/2019	458.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510389 VR #4300498
FASTENAL COMPANY	2020507	10/28/2019	47.88	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510391 VR #4300501
FASTENAL COMPANY	2020507	10/28/2019	34.32	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510380 VR #4300482
FASTENAL COMPANY	2020508	10/28/2019	32.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510372 VR #4300462
FASTENAL COMPANY	2020508	10/28/2019	140.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510375 VR #4300471
FASTENAL COMPANY	2020508	10/28/2019	72.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510386 VR #4300490
FASTENAL COMPANY	2020508	10/28/2019	95.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510391 VR #4300501

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2020508	10/28/2019	34.32	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510380 VR #4300482
FASTENAL COMPANY	2020509	10/28/2019	229.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510389 VR #4300498
FASTENAL COMPANY	2020509	10/28/2019	165.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488
FASTENAL COMPANY	2020511	10/28/2019	137.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510389 VR #4300498
FASTENAL COMPANY	2020511	10/28/2019	66.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488
FASTENAL COMPANY	2020512	10/28/2019	91.68	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510389 VR #4300498
FASTENAL COMPANY	2020512	10/28/2019	165.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488
FASTENAL COMPANY	2020512	10/28/2019	76.78	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510388 VR #4300497
FASTENAL COMPANY	2020513	10/28/2019	229.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510389 VR #4300498
FASTENAL COMPANY	2020513	10/28/2019	34.32	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510380 VR #4300482
FASTENAL COMPANY	2020513	10/28/2019	51.19	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510388 VR #4300497
FASTENAL COMPANY	2020513	10/28/2019	70.32	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510375 VR #4300471
FASTENAL COMPANY	2020514	10/28/2019	35.16	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510375 VR #4300471

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2020514	10/28/2019	51.19	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510388 VR #4300497
FASTENAL COMPANY	2020514	10/28/2019	29.59	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510390 VR #4300499
FASTENAL COMPANY	2020514	10/28/2019	66.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488
FASTENAL COMPANY	2020514	10/28/2019	36.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510386 VR #4300490
FASTENAL COMPANY	2020514	10/28/2019	165.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 14" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510369 VR #4300456
FASTENAL COMPANY	2020514	10/28/2019	77.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 14" X 24" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510408 VR #4300457
FASTENAL COMPANY	2020515	10/28/2019	33.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488
FASTENAL COMPANY	2020515	10/28/2019	68.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510380 VR #4300482
FASTENAL COMPANY	2020515	10/28/2019	47.88	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510391 VR #4300501
FASTENAL COMPANY	2020515	10/28/2019	91.68	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510389 VR #4300498
FASTENAL COMPANY	2020515	10/28/2019	51.19	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510388 VR #4300497
FASTENAL COMPANY	2020515	10/28/2019	35.16	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510375 VR #4300471
FASTENAL COMPANY	2020516	10/28/2019	198.72	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2020516	10/28/2019	153.57	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510388 VR #4300497
FASTENAL COMPANY	2020516	10/28/2019	183.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510389 VR #4300498
FASTENAL COMPANY	2020517	10/28/2019	45.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510389 VR #4300498
FASTENAL COMPANY	2020517	10/28/2019	47.88	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510391 VR #4300501
FASTENAL COMPANY	2020518	10/28/2019	91.68	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510389 VR #4300498
FASTENAL COMPANY	2020518	10/28/2019	25.59	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510388 VR #4300497
FASTENAL COMPANY	2020518	10/28/2019	457.08	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510375 VR #4300471
FASTENAL COMPANY	2020519	10/28/2019	108.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510386 VR #4300490
FASTENAL COMPANY	2020520	10/28/2019	118.38	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510390 VR #4300499
FASTENAL COMPANY	2020520	10/28/2019	72.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510386 VR #4300490
FASTENAL COMPANY	2020521	10/28/2019	33.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488
FASTENAL COMPANY	2020521	10/28/2019	70.32	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510375 VR #4300471
FASTENAL COMPANY	2020521	10/28/2019	45.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510389 VR #4300498

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2020521	10/28/2019	191.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510391 VR #4300501
FASTENAL COMPANY	2020522	10/28/2019	25.59	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510388 VR #4300497
FASTENAL COMPANY	2020526	10/28/2019	33.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488
FASTENAL COMPANY	2020526	10/28/2019	25.59	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510388 VR #4300497
FASTENAL COMPANY	2020527	10/28/2019	191.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510391 VR #4300501
FASTENAL COMPANY	2020527	10/28/2019	91.68	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510389 VR #4300498
FASTENAL COMPANY	2020527	10/28/2019	34.32	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510380 VR #4300482
FASTENAL COMPANY	2020527	10/28/2019	51.19	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510388 VR #4300497
FASTENAL COMPANY	2020528	10/28/2019	264.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488
FASTENAL COMPANY	2020528	10/28/2019	137.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510380 VR #4300482
FASTENAL COMPANY	2020529	10/28/2019	127.97	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510388 VR #4300497
FASTENAL COMPANY	2020529	10/28/2019	287.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510391 VR #4300501
FASTENAL COMPANY	2020530	10/28/2019	191.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510391 VR #4300501

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2020530	10/28/2019	91.68	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510389 VR #4300498
FASTENAL COMPANY	2020530	10/28/2019	72.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510386 VR #4300490
FASTENAL COMPANY	2020530	10/28/2019	33.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488
FASTENAL COMPANY	2020534	10/28/2019	66.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488
FASTENAL COMPANY	2020534	10/28/2019	183.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510389 VR #4300498
FASTENAL COMPANY	2020534	10/28/2019	47.88	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510391 VR #4300501
FASTENAL COMPANY	2020534	10/28/2019	102.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510380 VR #4300482
FASTENAL COMPANY	2020534	10/28/2019	25.59	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510388 VR #4300497
FASTENAL COMPANY	2020534	10/28/2019	90.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 4" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510400 VR #4300513
FASTENAL COMPANY	2020535	10/28/2019	88.78	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510390 VR #4300499
FASTENAL COMPANY	2020535	10/28/2019	64.08	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510372 VR #4300462
FASTENAL COMPANY	2020536	10/28/2019	41.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510419 VR #4300481
FASTENAL COMPANY	2020536	10/28/2019	34.32	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510380 VR #4300482

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2020536	10/28/2019	51.19	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510388 VR #4300497
FASTENAL COMPANY	2020536	10/28/2019	47.88	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510391 VR #4300501
FASTENAL COMPANY	2020536	10/28/2019	32.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510372 VR #4300462
FASTENAL COMPANY	2020537	10/28/2019	90.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 4" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510400 VR #4300513
FASTENAL COMPANY	2020541	10/28/2019	66.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488
FASTENAL COMPANY	2020541	10/28/2019	288.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510386 VR #4300490
FASTENAL COMPANY	2020541	10/28/2019	204.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510388 VR #4300497
FASTENAL COMPANY	2020542	10/28/2019	140.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510375 VR #4300471
FASTENAL COMPANY	2020542	10/28/2019	45.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510389 VR #4300498
FASTENAL COMPANY	2020543	10/28/2019	45.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510389 VR #4300498
FASTENAL COMPANY	2020543	10/28/2019	102.38	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510388 VR #4300497
FASTENAL COMPANY	2020543	10/28/2019	70.32	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510375 VR #4300471
FASTENAL COMPANY	2020544	10/28/2019	143.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510391 VR #4300501

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2020544	10/28/2019	108.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510386 VR #4300490
FASTENAL COMPANY	2020545	10/28/2019	171.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510380 VR #4300482
FASTENAL COMPANY	2020545	10/28/2019	99.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488
FASTENAL COMPANY	2020547	10/28/2019	130.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER MEDIA, ROLL TYPE 8" X 90' X 1". FILTRATION GROUP #PF512210 VR #4302846
FASTENAL COMPANY	2020547	10/28/2019	66.56	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER MEDIA, ROLL TYPE 9" X 135' X 1/2". FILTRATION GROUP #PF5735358 VR #4302935
FASTENAL COMPANY	2020547	10/28/2019	108.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510386 VR #4300490
FASTENAL COMPANY	2020548	10/28/2019	35.16	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510375 VR #4300471
FASTENAL COMPANY	2020548	10/28/2019	33.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488
FASTENAL COMPANY	2020548	10/28/2019	36.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510386 VR #4300490
FASTENAL COMPANY	2020548	10/28/2019	13.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, C & I FIBERGLASS 14" X 20" X 1" IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. FILTRATION GROUP #PF510006 VR #4300893
FASTENAL COMPANY	2020548	10/28/2019	15.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, C & I FIBERGLASS 14" X 24" X 1" IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. FILTRATION GROUP #PF510023 VR #4300894
FASTENAL COMPANY	2020548	10/28/2019	15.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, C & I FIBERGLASS 14" X 30" X 1" IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. FILTRATION GROUP #PF510037 VR #4300896
FASTENAL COMPANY	2020550	10/28/2019	36.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510386 VR #4300490
FASTENAL COMPANY	2020550	10/28/2019	29.59	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510390 VR #4300499

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2020551	10/28/2019	66.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488
FASTENAL COMPANY	2020552	10/28/2019	47.88	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510391 VR #4300501
FASTENAL COMPANY	2021026	10/29/2019	33.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488
FASTENAL COMPANY	2021026	10/29/2019	36.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510386 VR #4300490
FASTENAL COMPANY	2021027	10/29/2019	72.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510386 VR #4300490
FASTENAL COMPANY	2021027	10/29/2019	66.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488
FASTENAL COMPANY	2021028	10/29/2019	36.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510386 VR #4300490
FASTENAL COMPANY	2021028	10/29/2019	33.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488
FASTENAL COMPANY	2021028	10/29/2019	29.59	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510390 VR #4300499
FASTENAL COMPANY	2021028	10/29/2019	35.16	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510375 VR #4300471
FASTENAL COMPANY	2021029	10/29/2019	137.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510380 VR #4300482
FASTENAL COMPANY	2021029	10/29/2019	229.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510389 VR #4300498
FASTENAL COMPANY	2021029	10/29/2019	95.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510391 VR #4300501

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2021029	10/29/2019	51.19	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510388 VR #4300497
FASTENAL COMPANY	2021030	10/29/2019	366.72	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510389 VR #4300498
FASTENAL COMPANY	2021030	10/29/2019	34.32	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510380 VR #4300482
FASTENAL COMPANY	2021030	10/29/2019	47.88	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510391 VR #4300501
FASTENAL COMPANY	2021030	10/29/2019	102.38	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510388 VR #4300497
FASTENAL COMPANY	2021030	10/29/2019	33.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488
FASTENAL COMPANY	2021030	10/29/2019	82.56	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510419 VR #4300481
FASTENAL COMPANY	2021031	10/29/2019	35.16	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510375 VR #4300471
FASTENAL COMPANY	2021031	10/29/2019	33.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488
FASTENAL COMPANY	2021031	10/29/2019	36.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510386 VR #4300490
FASTENAL COMPANY	2021031	10/29/2019	25.59	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510388 VR #4300497
FASTENAL COMPANY	2021031	10/29/2019	29.59	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510390 VR #4300499
FASTENAL COMPANY	2021062	10/29/2019	68.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510380 VR #4300482

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2021062	10/29/2019	45.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510389 VR #4300498
FASTENAL COMPANY	2021062	10/29/2019	95.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510391 VR #4300501
FASTENAL COMPANY	2021062	10/29/2019	99.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488
FASTENAL COMPANY	2021063	10/29/2019	91.68	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510389 VR #4300498
FASTENAL COMPANY	2021064	10/29/2019	45.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510389 VR #4300498
FASTENAL COMPANY	2021064	10/29/2019	34.32	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510380 VR #4300482
FASTENAL COMPANY	2021064	10/29/2019	206.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510419 VR #4300481
FASTENAL COMPANY	2021065	10/29/2019	88.78	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510390 VR #4300499
FASTENAL COMPANY	2021065	10/29/2019	47.88	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510391 VR #4300501
FASTENAL COMPANY	2021065	10/29/2019	91.68	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510389 VR #4300498
FASTENAL COMPANY	2021065	10/29/2019	25.59	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510388 VR #4300497
FASTENAL COMPANY	2021065	10/29/2019	33.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488
FASTENAL COMPANY	2021065	10/29/2019	36.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510386 VR #4300490

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2021066	10/29/2019	35.16	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510375 VR #4300471
FASTENAL COMPANY	2021066	10/29/2019	71.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 4" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510397 VR #4300510
FASTENAL COMPANY	2021066	10/29/2019	90.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 4" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510400 VR #4300513
FASTENAL COMPANY	2021067	10/29/2019	595.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510389 VR #4300498
FASTENAL COMPANY	2021067	10/29/2019	622.44	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510391 VR #4300501
FASTENAL COMPANY	2021068	10/29/2019	76.78	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510388 VR #4300497
FASTENAL COMPANY	2021069	10/29/2019	204.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510388 VR #4300497
FASTENAL COMPANY	2021069	10/29/2019	177.57	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510390 VR #4300499
FASTENAL COMPANY	2021069	10/29/2019	216.72	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510386 VR #4300490
FASTENAL COMPANY	2021070	10/29/2019	132.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 14" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510369 VR #4300456
FASTENAL COMPANY	2021070	10/29/2019	33.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488
FASTENAL COMPANY	2021070	10/29/2019	36.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510386 VR #4300490
FASTENAL COMPANY	2021070	10/29/2019	77.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 14" X 24" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510408 VR #4300457

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2021071	10/29/2019	165.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488
FASTENAL COMPANY	2021072	10/29/2019	137.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510389 VR #4300498
FASTENAL COMPANY	2021072	10/29/2019	143.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510391 VR #4300501
FASTENAL COMPANY	2021073	10/29/2019	33.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488
FASTENAL COMPANY	2021073	10/29/2019	51.19	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510388 VR #4300497
FASTENAL COMPANY	2021073	10/29/2019	118.38	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510390 VR #4300499
FASTENAL COMPANY	2021074	10/29/2019	32.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510372 VR #4300462
FASTENAL COMPANY	2021074	10/29/2019	45.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510389 VR #4300498
FASTENAL COMPANY	2021074	10/29/2019	132.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488
FASTENAL COMPANY	2021075	10/29/2019	35.16	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510375 VR #4300471
FASTENAL COMPANY	2021075	10/29/2019	47.88	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510391 VR #4300501
FASTENAL COMPANY	2021075	10/29/2019	45.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510389 VR #4300498
FASTENAL COMPANY	2021075	10/29/2019	34.32	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510380 VR #4300482

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2021076	10/29/2019	29.59	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510390 VR #4300499
FASTENAL COMPANY	2021076	10/29/2019	36.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510386 VR #4300490
FASTENAL COMPANY	2021587	10/31/2019	88.78	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510390 VR #4300499
FASTENAL COMPANY	2021587	10/31/2019	108.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510386 VR #4300490
FASTENAL COMPANY	2021588	10/31/2019	33.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488
FASTENAL COMPANY	2021589	10/31/2019	47.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, C & I FIBERGLASS 14" X 24" X 1" IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. FILTRATION GROUP #PF510023 VR #4300894
FASTENAL COMPANY	2021589	10/31/2019	47.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, C & I FIBERGLASS 14" X 30" X 1" IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. FILTRATION GROUP #PF510037 VR #4300896
FASTENAL COMPANY	2021590	10/31/2019	99.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488
FASTENAL COMPANY	2021591	10/31/2019	78.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510376 VR #4300474
FY 2020	91		25,767.49					
FAYETTE COUNTY PUBLIC SCHOOLS	2019853	10/23/2019	65.00	DUPONT MANUAL HIGH SCHOOL	2001118	0810	900XF	SERVICE, FEE **
FY 2020	1		65.00					
FEHR EVENT GROUP	2020424	10/28/2019	2,415.00	TECHNOLOGY DIVISION	TD11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2020	1		2,415.00					
FERGUSON ENTERPRISES INC	2022122	11/07/2019	44.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
FERGUSON ENTERPRISES INC	2022122	11/07/2019	30.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
FERGUSON ENTERPRISES INC	2022122	11/07/2019	2.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
FERGUSON ENTERPRISES INC	2022845	11/13/2019	14.03	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
FERGUSON ENTERPRISES INC	2022922	11/13/2019	448.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
FY 2020	3		540.45					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FERN CREEK OPTIMIST CLUB	2022643	11/11/2019	200.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0679	125F	SERVICE, FEE **
FY 2020	1		200.00					
FISHER SCIENCE EDUCATION	2020805	10/29/2019	312.89	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS TEACHING **
FISHER SCIENCE EDUCATION	2020805	10/29/2019	343.38	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS TEACHING **
FY 2020	1		656.27					
FITNESS FINDERS	2023304	11/14/2019	74.00	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
FITNESS FINDERS	2023304	11/14/2019	79.49	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
FITNESS FINDERS	2023304	11/14/2019	79.49	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
FITNESS FINDERS	2023304	11/14/2019	20.49	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
FITNESS FINDERS	2023304	11/14/2019	20.49	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
FITNESS FINDERS	2023304	11/14/2019	25.95	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
FITNESS FINDERS	2023304	11/14/2019	26.10	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		326.01					
FLAGHOUSE INC	2023456	11/15/2019	55.00	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
FLAGHOUSE INC	2023456	11/15/2019	10.00	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		65.00					
FLEET PRIDE INC	2019788	10/23/2019	998.99	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FLEET PRIDE INC	2019788	10/23/2019	49.26	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FLEET PRIDE INC	2019788	10/23/2019	37.48	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FLEET PRIDE INC	2019788	10/23/2019	66.28	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FLEET PRIDE INC	2019788	10/23/2019	125.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FLEET PRIDE INC	2022007	11/05/2019	690.48	DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
FY 2020	2		1,967.49					
FLINN SCIENTIFIC INC	2019555	10/22/2019	55.67	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	SUPPLIES, MISCELLANEOUS SCIENCE **
FLINN SCIENTIFIC INC	2019555	10/22/2019	44.27	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	SUPPLIES, MISCELLANEOUS SCIENCE **
FLINN SCIENTIFIC INC	2019555	10/22/2019	24.70	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	SUPPLIES, MISCELLANEOUS SCIENCE **
FLINN SCIENTIFIC INC	2022164	11/06/2019	347.36	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FLINN SCIENTIFIC INC	2022164	11/06/2019	28.74	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FLINN SCIENTIFIC INC	2022164	11/06/2019	28.22	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FLINN SCIENTIFIC INC	2022164	11/06/2019	28.07	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FLINN SCIENTIFIC INC	2022164	11/06/2019	30.26	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FLINN SCIENTIFIC INC	2022164	11/06/2019	75.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FLINN SCIENTIFIC INC	2022164	11/06/2019	38.81	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FLINN SCIENTIFIC INC	2022164	11/06/2019	26.27	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FLINN SCIENTIFIC INC	2022164	11/06/2019	26.74	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FLINN SCIENTIFIC INC	2022164	11/06/2019	26.98	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FY 2020	2		781.09					

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FLOCABULARY INC	2021592	10/31/2019	2,500.00	MILL CREEK ELEMENTARY SCHOOL	1471170	0650	160X	SOFTWARE **
FLOCABULARY INC	2023106	11/13/2019	1,724.00	OKOLONA ELEMENTARY SCHOOL	0272826	0679	736X	SOFTWARE **
FY 2020	2		5,000.00					
FLORENCE PILKINTON	2020770	10/29/2019	100.00	BROWN SCHOOL	1652826	0679	737X6	SERVICE, FEE **
FLORENCE PILKINTON	2020770	10/29/2019	100.00	BROWN SCHOOL	1652826	0679	737X6	SERVICE, FEE **
FY 2020	1		200.00					
FLUTE ESSENTIALS LLC	2019516	10/22/2019	1,300.00	YPAS	9852826	0679	711X	SERVICE, FEE **
FY 2020	1		1,300.00					
FLYNN BROTHERS PAVING	2019400	10/21/2019	5,350.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	910XF	SERVICE, CONTRACTOR - GENERAL **
FLYNN BROTHERS PAVING	2020753	10/29/2019	6,250.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	910XF	SERVICE, CONTRACTOR - GENERAL **
FY 2020	2		11,600.00					
FOLLETT SCHOOL SOLUTIONS	2019521	10/22/2019	25.90	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	2019795	10/23/2019	1,630.95	CENTRAL HIGH SCHOOL	1791059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2020054	10/24/2019	784.44	WAGGENER TRADITIONAL HIGH SCHL	0511059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2020140	10/24/2019	243.89	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2020907	10/29/2019	242.02	DOSS HIGH SCHOOL	1001077	0644	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 15% OFF LIST) (7662) **
FOLLETT SCHOOL SOLUTIONS	2021575	10/31/2019	2,879.73	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0641	310E	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2021794	11/04/2019	943.18	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2021806	11/04/2019	3,345.05	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2021819	11/04/2019	279.81	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2022429	11/08/2019	5,877.90	IROQUOIS HIGH SCHOOL	3351170	0644	TXTXA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 15% OFF LIST) (7662) **
FOLLETT SCHOOL SOLUTIONS	2022430	11/08/2019	4,348.80	IROQUOIS HIGH SCHOOL	3351170	0644	TXTXA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 15% OFF LIST) (7662) **
FOLLETT SCHOOL SOLUTIONS	2022771	11/11/2019	544.00	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0641	TXTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2022798	11/11/2019	648.44	LIBRARY MEDIA SERVICES	LI12053	0643	401F	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2022799	11/11/2019	648.44	LIBRARY MEDIA SERVICES	LI12053	0643	401F	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2022800	11/11/2019	247.04	LIBRARY MEDIA SERVICES	LI12053	0643	401F	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2022801	11/11/2019	247.04	LIBRARY MEDIA SERVICES	LI12053	0643	401F	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2022802	11/11/2019	401.40	LIBRARY MEDIA SERVICES	LI12053	0643	401F	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2022803	11/11/2019	401.40	LIBRARY MEDIA SERVICES	LI12053	0643	401F	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2022804	11/11/2019	438.90	LIBRARY MEDIA SERVICES	LI12053	0643	401F	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2022805	11/11/2019	438.90	LIBRARY MEDIA SERVICES	LI12053	0643	401F	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2022807	11/11/2019	438.90	LIBRARY MEDIA SERVICES	LI12053	0643	401F	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2022808	11/11/2019	438.90	LIBRARY MEDIA SERVICES	LI12053	0643	401F	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2022815	11/11/2019	438.90	LIBRARY MEDIA SERVICES	LI12053	0643	401F	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2022816	11/11/2019	438.90	LIBRARY MEDIA SERVICES	LI12053	0643	401F	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2022817	11/11/2019	877.80	LIBRARY MEDIA SERVICES	LI12053	0643	401F	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
FY 2020	25		27,250.63					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FOOD LITERACY PROJECT AT OXMOCC	2020421	10/28/2019	500.00	STONESTREET ELEMENTARY SCHOOL	0712104	0349	125F	SERVICE, PROFESSIONAL **
FY 2020	1		500.00					
FOUR O CORPORATION	2022020	11/05/2019	354.25	VEHICLE MAINTENANCE	VM11096	0697	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM DMX WW SOLVENT DR VR #990810020000810
FY 2020	1		354.25					
FRITO LAY INC	2021368	10/31/2019	13.20	CENTRAL HIGH SCHOOL	1792826	0679	712X7	FOOD, MISCELLANEOUS **
FRITO LAY INC	2021368	10/31/2019	19.80	CENTRAL HIGH SCHOOL	1792826	0679	712X7	FOOD, MISCELLANEOUS **
FRITO LAY INC	2021368	10/31/2019	26.40	CENTRAL HIGH SCHOOL	1792826	0679	712X7	FOOD, MISCELLANEOUS **
FRITO LAY INC	2021368	10/31/2019	26.40	CENTRAL HIGH SCHOOL	1792826	0679	712X7	FOOD, MISCELLANEOUS **
FRITO LAY INC	2021368	10/31/2019	6.60	CENTRAL HIGH SCHOOL	1792826	0679	712X7	FOOD, MISCELLANEOUS **
FRITO LAY INC	2021368	10/31/2019	39.60	CENTRAL HIGH SCHOOL	1792826	0679	712X7	FOOD, MISCELLANEOUS **
FRITO LAY INC	2021368	10/31/2019	66.00	CENTRAL HIGH SCHOOL	1792826	0679	712X7	FOOD, MISCELLANEOUS **
FRITO LAY INC	2021368	10/31/2019	19.80	CENTRAL HIGH SCHOOL	1792826	0679	712X7	FOOD, MISCELLANEOUS **
FRITO LAY INC	2021368	10/31/2019	13.20	CENTRAL HIGH SCHOOL	1792826	0679	712X7	FOOD, MISCELLANEOUS **
FY 2020	1		231.00					
FRONTLINE TECHNOLOGIES GROUP I	2021108	10/29/2019	46,940.00	TEACHING & LEARNING	CA11053	0735	900XV	SOFTWARE **
FY 2020	1		46,940.00					
GALLREIN FARMS OF SHELBY COUNT	2020167	10/24/2019	102.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0894	125F	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2020	1		102.00					
GALLS LLC	2022030	11/05/2019	679.80	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS)% **
FY 2020	1		679.80					
GARRETT BOOK COMPANY	2022918	11/12/2019	1,705.68	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
FY 2020	1		1,705.68					
GAYLORD NATIONAL RESORT & CON	2019615	10/22/2019	1,736.96	BARRET TRADITIONAL MIDDLE SCH	0401053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
GAYLORD NATIONAL RESORT & CON	2019615	10/22/2019	1,433.76	BARRET TRADITIONAL MIDDLE SCH	0401053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
FY 2020	1		3,170.72					
GENERAL RUBBER & PLASTICS	2019378	10/22/2019	198.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENERAL RUBBER & PLASTICS	2021838	11/04/2019	416.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
GENERAL RUBBER & PLASTICS	2022335	11/07/2019	67.20	DISTRICT WIDE	10	6171M		BELT, AX20
GENERAL RUBBER & PLASTICS	2022335	11/07/2019	68.40	DISTRICT WIDE	10	6171M		BELT, AX25
GENERAL RUBBER & PLASTICS	2022335	11/07/2019	83.00	DISTRICT WIDE	10	6171M		BELT, AX39
GENERAL RUBBER & PLASTICS	2022335	11/07/2019	46.70	DISTRICT WIDE	10	6171M		BELT, AX44
GENERAL RUBBER & PLASTICS	2022335	11/07/2019	47.50	DISTRICT WIDE	10	6171M		BELT, AX52
GENERAL RUBBER & PLASTICS	2022335	11/07/2019	48.70	DISTRICT WIDE	10	6171M		BELT, AX59
GENERAL RUBBER & PLASTICS	2022335	11/07/2019	96.50	DISTRICT WIDE	10	6171M		BELT, BX81
GENERAL RUBBER & PLASTICS	2022335	11/07/2019	96.20	DISTRICT WIDE	10	6171M		BELT, BX80
GENERAL RUBBER & PLASTICS	2022335	11/07/2019	64.30	DISTRICT WIDE	10	6171M		BELT, BX43
GENERAL RUBBER & PLASTICS	2022335	11/07/2019	102.30	DISTRICT WIDE	10	6171M		BELT, BX48
GENERAL RUBBER & PLASTICS	2022335	11/07/2019	34.40	DISTRICT WIDE	10	6171M		BELT, 3L190
FY 2020	3		1,369.20					

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GENERATION GENIUS INC	2019911	10/23/2019	120.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE **
GENERATION GENIUS INC	2022447	11/08/2019	120.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310E	SOFTWARE **
FY 2020	2		240.00					
GENUINE PARTS COMPANY	2020145	10/24/2019	18.01	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2020197	10/25/2019	227.67	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2020197	10/25/2019	125.38	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2020197	10/25/2019	81.88	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2020578	10/28/2019	22.32	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GENUINE PARTS COMPANY	2020578	10/28/2019	22.16	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GENUINE PARTS COMPANY	2020578	10/28/2019	33.24	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GENUINE PARTS COMPANY	2021197	10/30/2019	16.74	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2021740	11/04/2019	59.46	DISTRICT WIDE	10	6171M		RATCHET, SOCKET 3/8" DRIVE NAPA R38R
GENUINE PARTS COMPANY	2021740	11/04/2019	24.00	DISTRICT WIDE	10	6171M		EXTENSION, SOCKET 3/8" X 6" NAPA EXT3806
GENUINE PARTS COMPANY	2022016	11/05/2019	360.24	VEHICLE MAINTENANCE	VM11097	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2022023	11/05/2019	260.73	BRECKINRIDGE METROPOLITAN SCH	1292123	0643	337EC	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2022023	11/05/2019	6.50	BRECKINRIDGE METROPOLITAN SCH	1292123	0643	337EC	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2022023	11/05/2019	6.50	BRECKINRIDGE METROPOLITAN SCH	1292123	0643	337EC	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2022024	11/05/2019	5,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2022132	11/06/2019	49.98	DISTRICT WIDE	10	6171N		FILLER, BODY, 1-GAL CAN. NAPA-EVERCOT VR #FE156
GENUINE PARTS COMPANY	2022132	11/06/2019	62.00	DISTRICT WIDE	10	6171N		PAPER, SAND "A" WEIGHT 9" X 11" 220A GRIT SILICONE CARBIDE ELECTRO COATED NO LOAD PAPERBACK OPEN COAT (100/PKG) 3M #02103
GENUINE PARTS COMPANY	2022468	11/11/2019	1,080.72	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2022736	11/11/2019	108.00	DISTRICT WIDE	10	6171M		BRUSH, STAINLESS STEEL 1 3/8 X 3/8 OVERALL LENGTH 3" X 7" WOOD HANDLE ONLY MSC #00358804 OR NAPA #777-1039
FY 2020	11		7,565.53					
GIRL SCOUT SHOP	2022536	11/08/2019	91.00	SHAWNEE HIGH SCHOOL	5901077	0643	900XF	BOOK **
GIRL SCOUT SHOP	2022536	11/08/2019	12.75	SHAWNEE HIGH SCHOOL	5901077	0643	900XF	BOOK **
GIRL SCOUT SHOP	2022536	11/08/2019	15.75	SHAWNEE HIGH SCHOOL	5901077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		119.50					
GLOBAL EQUIPMENT COMPANY INC	2019511	10/22/2019	13,160.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TOTES, STORAGE PLASTIC WITH HINGE LIDS SMALL 21.9"L X 15.2"W 12.8"H VOLUME 1.70 CU FT MONOFLO #DC2115-12 VR# 1164266 (SPECIFY COLOR: GREEN RED BLUE)
GLOBAL EQUIPMENT COMPANY INC	2019511	10/22/2019	13,160.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TOTES, STORAGE PLASTIC WITH HINGE LIDS SMALL 21.9"L X 15.2"W 12.8"H VOLUME 1.70 CU FT MONOFLO #DC2115-12 VR# 1164266 (SPECIFY COLOR: GREEN RED BLUE)

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GLOBAL EQUIPMENT COMPANY INC	2019511	10/22/2019	19,740.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TOTES, STORAGE PLASTIC WITH HINGE LIDS SMALL 21.9"L X 15.2"W 12.8"H VOLUME 1.70 CU FT MONOFLO #DC2115-12 VR# 1164266 (SPECIFY COLOR: GREEN RED BLUE)
GLOBAL EQUIPMENT COMPANY INC	2021887	11/04/2019	108.59	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GLOBAL EQUIPMENT COMPANY INC	2021887	11/04/2019	19.54	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLOBAL EQUIPMENT COMPANY INC	2022375	11/08/2019	3,876.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
GLOBAL EQUIPMENT COMPANY INC	2022375	11/08/2019	1,106.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
GLOBAL EQUIPMENT COMPANY INC	2022375	11/08/2019	1,106.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
GLOBAL EQUIPMENT COMPANY INC	2022375	11/08/2019	250.64	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLOBAL EQUIPMENT COMPANY INC	2022439	11/08/2019	213.35	SUPPLY SERVICES	SU11084	0610	900XS	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
GLOBAL EQUIPMENT COMPANY INC	2022439	11/08/2019	40.71	SUPPLY SERVICES	SU11084	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	4		52,780.83					
GLOBAL PAYMENTS INC	2022342	11/07/2019	250.00	CENTRAL HIGH SCHOOL	1795358	0650	085X	SOFTWARE **
FY 2020	1		250.00					
GLOBE MICROSYSTEM LLC	2019397	10/21/2019	188.00	LAYNE ELEMENTARY SCHOOL	1261118	0650	900XF	SOFTWARE **
GLOBE MICROSYSTEM LLC	2019638	10/22/2019	672.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	SOFTWARE **
GLOBE MICROSYSTEM LLC	2019639	10/22/2019	188.00	OKOLONA ELEMENTARY SCHOOL	0272826	0679	737X	SOFTWARE **
GLOBE MICROSYSTEM LLC	2020677	10/28/2019	188.00	STONESTREET ELEMENTARY SCHOOL	0711077	0650	900XF	SOFTWARE **
GLOBE MICROSYSTEM LLC	2021563	10/31/2019	188.00	TECHNOLOGY DIVISION	TD12013	0735	162E	SOFTWARE **
GLOBE MICROSYSTEM LLC	2022991	11/12/2019	504.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X3	SOFTWARE **
GLOBE MICROSYSTEM LLC	2022993	11/12/2019	504.00	NEWCOMER ACADEMY	1862170	0650	310E	SOFTWARE **
GLOBE MICROSYSTEM LLC	2023117	11/13/2019	188.00	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	SOFTWARE **
FY 2020	8		2,620.00					
GOODHEART WILLCOX CO	2019845	10/23/2019	179.99	IROQUOIS HIGH SCHOOL	3351077	0645	900XF	AIDS, MISCELLANEOUS TEACHING **
GOODHEART WILLCOX CO	2019845	10/23/2019	9.28	IROQUOIS HIGH SCHOOL	3351077	0645	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		189.27					
GRAINGER	2019222	10/23/2019	85.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2019527	10/22/2019	41.90	INFORMATION TECHNOLOGY	MI11508	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2021633	11/01/2019	1,644.56	DUPONT MANUAL HIGH SCHOOL	2003611	0733	919XX	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2021712	11/04/2019	6.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2021745	11/04/2019	71.09	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2022225	11/07/2019	97.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2022230	11/07/2019	119.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2022466	11/12/2019	217.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GRAINGER	2022653	11/11/2019	15.88	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	LOCK, COMBINATION BUILT-IN FOR LIFT HANDLE LOCKERS HINGED ON RIGHT. MASTERLOCK #K1630 VR #6MCU6 NO SUBSTITUTE.
GRAINGER	2022671	11/11/2019	277.20	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2022749	11/11/2019	492.28	SENECA HIGH SCHOOL	0731087	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2022996	11/12/2019	27.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2023000	11/12/2019	37.04	SCHOOL NUTRITION SERV	SN15101	0610	205XA	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2023270	11/14/2019	38.31	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2023270	11/14/2019	525.60	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2023270	11/14/2019	1,468.60	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2023270	11/14/2019	48.66	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2023405	11/15/2019	162.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
FY 2020	15		5,378.44					
GRAPHICS FOR ATHLETICS LLC	2019612	10/22/2019	370.00	DOSS HIGH SCHOOL	1001077	0559	900XF	PRINTING, MISCELLANEOUS **
GRAPHICS FOR ATHLETICS LLC	2022652	11/11/2019	215.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
FY 2020	2		585.00					
GRAYBAR ELECTRIC COMPANY INC	2019700	10/25/2019	103.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	2019703	10/25/2019	891.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GRAYBAR ELECTRIC COMPANY INC	2021711	11/01/2019	401.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GRAYBAR ELECTRIC COMPANY INC	2022441	11/12/2019	301.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GRAYBAR ELECTRIC COMPANY INC	2022839	11/11/2019	175.96	DISTRICT WIDE	10	6171M		TERMINAL, BSV18X-LY BUTT SPLICE PANDUIT 100/BOX
GRAYBAR ELECTRIC COMPANY INC	2022839	11/11/2019	1,181.76	DISTRICT WIDE	10	6171M		KEYPAD, NX-148E LCD CADDX
GRAYBAR ELECTRIC COMPANY INC	2022839	11/11/2019	236.88	DISTRICT WIDE	10	6171M		SUPPLY, SAVER NX-320E REMOTE CADDX
GRAYBAR ELECTRIC COMPANY INC	2022839	11/11/2019	152.00	DISTRICT WIDE	10	6171M		BUTTON, CALL #252535 AIPHONE
GRAYBAR ELECTRIC COMPANY INC	2022942	11/13/2019	103.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2020	6		3,549.00					
GREAT MINDS	2019445	10/21/2019	14.95	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	WORKBOOK **
GREAT MINDS	2019445	10/21/2019	14.95	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	WORKBOOK **
GREAT MINDS	2019445	10/21/2019	14.95	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	WORKBOOK **
GREAT MINDS	2019445	10/21/2019	14.95	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	WORKBOOK **
GREAT MINDS	2019445	10/21/2019	14.95	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	WORKBOOK **
GREAT MINDS	2019445	10/21/2019	14.95	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	WORKBOOK **1
GREAT MINDS	2019445	10/21/2019	6.30	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREAT MINDS	2019888	10/23/2019	313.87	BLOOM ELEMENTARY SCHOOL	2251118	0643	900XF	KIT, TEACHING **
GREAT MINDS	2019888	10/23/2019	313.87	BLOOM ELEMENTARY SCHOOL	2251118	0643	900XF	KIT, TEACHING **
GREAT MINDS	2021612	10/31/2019	118.16	AUDUBON TRADITIONAL ELEMENTARY	0441118	0644	900XF	BOOK **
GREAT MINDS	2021612	10/31/2019	118.16	AUDUBON TRADITIONAL ELEMENTARY	0441118	0644	900XF	BOOK **
GREAT MINDS	2021612	10/31/2019	118.16	AUDUBON TRADITIONAL ELEMENTARY	0441118	0644	900XF	BOOK **

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GREAT MINDS	2021612	10/31/2019	31.02	AUDUBON TRADITIONAL ELEMENTARY	0441118	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREAT MINDS	2022967	11/12/2019	10.55	BOWEN ELEMENTARY SCHOOL	0941077	0643	900XF	BOOK **
GREAT MINDS	2022967	11/12/2019	1.48	BOWEN ELEMENTARY SCHOOL	0941077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	4		1,121.27					
GREEN RIVER REGIONAL EDUCATION	2019930	10/23/2019	125.00	HR PERSONNEL SERVICE	CT11099	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
FY 2020	1		125.00					
GREENWAY SHREDDING & RECYCLIN	2022300	11/07/2019	69.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0349	900XF	SERVICE, FEE **
FY 2020	1		69.00					
GREENWOOD PUBLISHING	2021540	10/31/2019	5,400.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0644	320DC	BOOK **
GREENWOOD PUBLISHING	2021540	10/31/2019	6,480.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0644	320DC	BOOK **
GREENWOOD PUBLISHING	2021540	10/31/2019	4,320.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0644	320DC	BOOK **
GREENWOOD PUBLISHING	2021540	10/31/2019	6,000.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0644	320DC	BOOK **
GREENWOOD PUBLISHING	2021540	10/31/2019	4,800.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0644	320DC	BOOK **
GREENWOOD PUBLISHING	2021540	10/31/2019	5,700.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0644	320DC	BOOK **
GREENWOOD PUBLISHING	2021540	10/31/2019	8,500.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0644	320DC	BOOK **
GREENWOOD PUBLISHING	2021540	10/31/2019	7,200.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0644	320DC	BOOK **
GREENWOOD PUBLISHING	2021540	10/31/2019	6,000.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0644	320DC	BOOK **
GREENWOOD PUBLISHING	2021540	10/31/2019	4,500.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0644	320DC	BOOK **
GREENWOOD PUBLISHING	2021540	10/31/2019	5,400.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0644	320DC	BOOK **
GREENWOOD PUBLISHING	2021540	10/31/2019	7,200.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0644	320DC	BOOK **
GREENWOOD PUBLISHING	2021540	10/31/2019	5,801.60	MCFERRAN ELEMENTARY SCHOOL	4402170	0644	320DC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		77,301.60					
GREENWOOD PUBLISHING GROUP LI	2021198	10/30/2019	59.95	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK **
GREENWOOD PUBLISHING GROUP LI	2021198	10/30/2019	47.95	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK **
GREENWOOD PUBLISHING GROUP LI	2021198	10/30/2019	10.79	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWOOD PUBLISHING GROUP LI	2022414	11/08/2019	2,125.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310E	BOOK **
GREENWOOD PUBLISHING GROUP LI	2022414	11/08/2019	1,275.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310E	BOOK **
GREENWOOD PUBLISHING GROUP LI	2022414	11/08/2019	306.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWOOD PUBLISHING GROUP LI	2023382	11/14/2019	239.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	711X	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LI	2023382	11/14/2019	23.90	SCHAFFNER ELEMENTARY SCHOOL	0631077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWOOD PUBLISHING GROUP LI	2023403	11/14/2019	13,000.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	BOOK **
GREENWOOD PUBLISHING GROUP LI	2023403	11/14/2019	1,105.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	4		18,192.59					
GUITAR CENTER STORES INC	2019325	10/21/2019	135.80	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
GUITAR CENTER STORES INC	2019834	10/23/2019	124.00	LAYNE ELEMENTARY SCHOOL	1262826	0679	765X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
GUITAR CENTER STORES INC	2019834	10/23/2019	7.90	LAYNE ELEMENTARY SCHOOL	1262826	0679	765X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
GUITAR CENTER STORES INC	2019834	10/23/2019	63.00	LAYNE ELEMENTARY SCHOOL	1262826	0679	765X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
GUITAR CENTER STORES INC	2019834	10/23/2019	33.00	LAYNE ELEMENTARY SCHOOL	1262826	0679	765X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
GUITAR CENTER STORES INC	2019834	10/23/2019	19.00	LAYNE ELEMENTARY SCHOOL	1262826	0679	765X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GUJAR CENTER STORES INC	2019834	10/23/2019	84.00	LAYNE ELEMENTARY SCHOOL	1262826	0679	765X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
GUJAR CENTER STORES INC	2019834	10/23/2019	41.00	LAYNE ELEMENTARY SCHOOL	1262826	0679	765X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
GUJAR CENTER STORES INC	2020237	10/25/2019	64.71	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	BOOK, SHEET MUSIC **
GUJAR CENTER STORES INC	2020237	10/25/2019	136.61	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	BOOK, SHEET MUSIC **
GUJAR CENTER STORES INC	2020237	10/25/2019	86.28	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	BOOK, SHEET MUSIC **
GUJAR CENTER STORES INC	2020237	10/25/2019	21.57	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	BOOK, SHEET MUSIC **
GUJAR CENTER STORES INC	2020237	10/25/2019	21.57	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	BOOK, SHEET MUSIC **
GUJAR CENTER STORES INC	2020237	10/25/2019	67.06	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	BOOK, SHEET MUSIC **
GUJAR CENTER STORES INC	2020237	10/25/2019	115.04	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	BOOK, SHEET MUSIC **
GUJAR CENTER STORES INC	2020237	10/25/2019	76.64	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	BOOK, SHEET MUSIC **
GUJAR CENTER STORES INC	2020237	10/25/2019	86.28	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	BOOK, SHEET MUSIC **
GUJAR CENTER STORES INC	2020237	10/25/2019	7.19	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	BOOK, SHEET MUSIC **
GUJAR CENTER STORES INC	2020237	10/25/2019	28.74	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	BOOK, SHEET MUSIC **
GUJAR CENTER STORES INC	2020237	10/25/2019	57.52	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	BOOK, SHEET MUSIC **
GUJAR CENTER STORES INC	2020237	10/25/2019	7.19	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	BOOK, SHEET MUSIC **
GUJAR CENTER STORES INC	2020237	10/25/2019	7.19	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	BOOK, SHEET MUSIC **
GUJAR CENTER STORES INC	2020237	10/25/2019	28.76	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	BOOK, SHEET MUSIC **
GUJAR CENTER STORES INC	2020237	10/25/2019	21.57	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	BOOK, SHEET MUSIC **
GUJAR CENTER STORES INC	2020237	10/25/2019	21.57	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	BOOK, SHEET MUSIC **
GUJAR CENTER STORES INC	2020237	10/25/2019	71.90	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	BOOK, SHEET MUSIC **
GUJAR CENTER STORES INC	2020237	10/25/2019	7.19	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	BOOK, SHEET MUSIC **
GUJAR CENTER STORES INC	2020237	10/25/2019	21.57	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	BOOK, SHEET MUSIC **
GUJAR CENTER STORES INC	2020237	10/25/2019	28.76	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	BOOK, SHEET MUSIC **
GUJAR CENTER STORES INC	2020237	10/25/2019	91.01	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	BOOK, SHEET MUSIC **
GUJAR CENTER STORES INC	2020237	10/25/2019	43.14	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	BOOK, SHEET MUSIC **
GUJAR CENTER STORES INC	2020237	10/25/2019	72.73	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	BOOK, SHEET MUSIC **
GUJAR CENTER STORES INC	2020237	10/25/2019	86.28	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	BOOK, SHEET MUSIC **
GUJAR CENTER STORES INC	2020237	10/25/2019	100.66	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	BOOK, SHEET MUSIC **
GUJAR CENTER STORES INC	2020730	10/28/2019	717.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO BEGINNER. COMPOSITE BODY, 0.569" BORE, STRAIGHT TONE HOLES, NICKEL PLATED KEYS, MOLDED MOUTHPIECE & SOFT SIDE CASE AND USUAL ACCESSORIES. SELMER #CL711
GUJAR CENTER STORES INC	2020730	10/28/2019	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
GUJAR CENTER STORES INC	2020730	10/28/2019	838.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb, 0.459" BORE, 1ST SLIDE THUMB HOOK, STAINLESS STEEL PISTONS, CLEAR LACQUER, 0.459" BORE, RED BRASS LEADPIPE, SEAMLESS YELLOW BRASS BELL. BACH 7C MOUTHPIECE, MOLDED CASE W/USUAL ACCESSORIES. BACH VR #TR300H2
GUJAR CENTER STORES INC	2020732	10/28/2019	956.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO BEGINNER. COMPOSITE BODY, 0.569" BORE, STRAIGHT TONE HOLES, NICKEL PLATED KEYS, MOLDED MOUTHPIECE & SOFT SIDE CASE AND USUAL ACCESSORIES. SELMER #CL711

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GUITAR CENTER STORES INC	2020732	10/28/2019	1,676.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb, 0.459" BORE, 1ST SLIDE THUMB HOOK, STAINLESS STEEL PISTONS, CLEAR LACQUER. 0.459" BORE, RED BRASS LEADPIPE, SEAMLESS YELLOW BRASS BELL. BACH 7C MOUTHPIECE, MOLDED CASE W/USUAL ACCESSORIES. BACH VR #TR300H2
GUITAR CENTER STORES INC	2020732	10/28/2019	864.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR, .500" BORE, 8" YELLOW BRASS OUTER HANDSLIDE TUBES, CHROME PLATED NICKEL SILVER INSIDE SLIDE, CLEAR LACQUER, CASE AND USUAL ACCESSORIES. BACH VR #TB301
GUITAR CENTER STORES INC	2020867	10/29/2019	219.98	VALLEY TRADITIONAL HIGH SCHOOL	0331987	0733	900XA	FURNITURE, MISCELLANEOUS **
GUITAR CENTER STORES INC	2020867	10/29/2019	75.00	VALLEY TRADITIONAL HIGH SCHOOL	0331987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GUITAR CENTER STORES INC	2021364	10/31/2019	39.50	OLMSTED ACADEMY SOUTH	7301077	0439	900XF	SERVICE, REPAIR PERCUSSION INSTRUMENTS **
GUITAR CENTER STORES INC	2021789	11/04/2019	116.19	YPAS	9852826	0679	716X	BOW, CELLO CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING AND LEATHER GRIP ARCOLLA #ARCFCE VR# 464137
GUITAR CENTER STORES INC	2023121	11/13/2019	48.30	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	LIGATURE, ALTO SAXOPHONE. (BEGINNER) GIARDINELLI #GASLIG VR #J13349
GUITAR CENTER STORES INC	2023335	11/14/2019	169.80	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	LIGATURE, Bb CLARINET. (BEGINNER) GIARDINELLI VR #Bb CLARINET
GUITAR CENTER STORES INC	2023399	11/14/2019	83.96	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	REED, Bb CLARINET. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** LEGERE VR #Bb CLARINET
FY 2020	11		8,224.16					
GYNZY INC	2021006	10/29/2019	99.00	PEACE ACADEMY	7841977	0650	103XA	SOFTWARE **
FY 2020	1		99.00					
HAL LEONARD LLC	2020829	10/29/2019	79.99	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X2	KIT, TEACHING **
HAL LEONARD LLC	2020829	10/29/2019	5.99	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X2	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		85.98					
HALL'S EMBROIDERY	2020146	10/24/2019	72.00	FAIRDALE HIGH SCHOOL	0572826	0679	715X	SHIRT, TEE **
HALL'S EMBROIDERY	2020146	10/24/2019	114.00	FAIRDALE HIGH SCHOOL	0572826	0679	715X	SHIRT, TEE **
HALL'S EMBROIDERY	2020146	10/24/2019	72.00	FAIRDALE HIGH SCHOOL	0572826	0679	715X	SHIRT, TEE **
HALL'S EMBROIDERY	2020146	10/24/2019	18.00	FAIRDALE HIGH SCHOOL	0572826	0679	715X	SHIRT, TEE **
FY 2020	1		276.00					
HAMERAY PUBLISHING GROUP INC	2020567	10/28/2019	23.70	NEWCOMER ACADEMY	1862170	0643	310E	BOOK **
HAMERAY PUBLISHING GROUP INC	2020567	10/28/2019	23.70	NEWCOMER ACADEMY	1862170	0643	310E	BOOK **
HAMERAY PUBLISHING GROUP INC	2020567	10/28/2019	25.50	NEWCOMER ACADEMY	1862170	0643	310E	BOOK **
HAMERAY PUBLISHING GROUP INC	2020567	10/28/2019	25.50	NEWCOMER ACADEMY	1862170	0643	310E	BOOK **
HAMERAY PUBLISHING GROUP INC	2020567	10/28/2019	23.70	NEWCOMER ACADEMY	1862170	0643	310E	BOOK **
HAMERAY PUBLISHING GROUP INC	2020567	10/28/2019	23.70	NEWCOMER ACADEMY	1862170	0643	310E	BOOK **
HAMERAY PUBLISHING GROUP INC	2020567	10/28/2019	23.70	NEWCOMER ACADEMY	1862170	0643	310E	BOOK **
HAMERAY PUBLISHING GROUP INC	2020567	10/28/2019	23.70	NEWCOMER ACADEMY	1862170	0643	310E	BOOK **
HAMERAY PUBLISHING GROUP INC	2020567	10/28/2019	19.32	NEWCOMER ACADEMY	1861124	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		212.52					
HARCO INC	2019351	10/22/2019	271.35	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HARCO INC	2019351	10/22/2019	105.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) **
HARCO INC	2019351	10/22/2019	25.17	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) **
HARCO INC	2019351	10/22/2019	29.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS ZESTON #2000 (BID DISCOUNT IS 13% OFF LIST PRICE) (7727)**
HARCO INC	2019351	10/22/2019	7.23	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HARCO INC	2019351	10/22/2019	362.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HARCO INC	2019351	10/22/2019	94.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS ZESTON #2000 (BID DISCOUNT IS 13% OFF LIST PRICE) (7727)**
FY 2020	1		897.11					
HARDWARE AND LUMBER OF OLDHA	2020618	10/28/2019	52.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, MEDIUM SHADES, 1 GAL CAN. CORONADO VR #80-33
HARDWARE AND LUMBER OF OLDHA	2022128	11/06/2019	416.00	DISTRICT WIDE	10	6171M		GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, CREAM, NO. 6, 1 GAL CAN. CORONADO VR #80-32
FY 2020	2		468.00					
HARLAND CLARKE CORP	2022513	11/08/2019	115.10	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	CHECK, LASER PRINTED. PRICE PER 500. HARLAND CLARKE VR #LASER CHECK-500 (7489) **
HARLAND CLARKE CORP	2023379	11/14/2019	123.10	WESTERN MIDDLE SCHOOL	7101077	0559	900XF	RECEIPT, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #LASER-RECEIPT-1000 (7489) **
FY 2020	2		238.20					
HARRIS SCHOOL SOLUTIONS	2023236	11/13/2019	68,775.00	TECHNOLOGY DIVISION	TD12013	0735	162E	SOFTWARE **
FY 2020	1		68,775.00					
HEARST PROPERTIES INC	2022177	11/07/2019	12,000.00	TRANSPORTATION SERVICES	TR11092	0549	900XS	SERVICE, ADVERTISING *
FY 2020	1		12,000.00					
HENRY SCHEIN INC	2020049	10/24/2019	1,043.28	DISTRICT WIDE	10	6171I		BANDAGE, ADHESIVE, 1" X 3", FLEXIBLE FABRIC, LATEX-FREE, 100/BOX. MACGILL #9100 OR EQUAL. H.S.I VR #1126133
FY 2020	1		1,043.28					
HERITAGE FOOD SERVICE EQUIPMEN	2019540	10/22/2019	82.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	2020882	10/30/2019	159.51	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	2020882	10/30/2019	282.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	2021558	10/31/2019	82.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
HERITAGE FOOD SERVICE EQUIPMEN	2021731	11/04/2019	160.92	DISTRICT WIDE	10	6171M		BRACKET, FOLDING SHELF #135-1174 OR CHCGJ17-4273
HERITAGE FOOD SERVICE EQUIPMEN	2021821	11/04/2019	268.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BRACKET, FOLDING SHELF FOR STEAM TABLE COLOR POINT FMP 135-1174 OR #CHCGJ17-4273
HERITAGE FOOD SERVICE EQUIPMEN	2022521	11/12/2019	1,677.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
FY 2020	6		2,715.39					
HI WAY MUFFLER SALES INC	2019376	10/23/2019	9.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
HI WAY MUFFLER SALES INC	2019376	10/23/2019	73.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2020	1		82.00					
HIGH PERFORMANCE PRODUCTS LLC	2020301	10/25/2019	466.80	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. BALLARD RED, 1 GAL CAN. COROTECH VR #V200 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2020301	10/25/2019	406.80	DISTRICT WIDE	10	6171M		PAINT, RUST-OLEUM BLACK GLOSS 1 GAL CAN NO SUBSTITUTE. RUST-OLEUM #634402 VR #634
HIGH PERFORMANCE PRODUCTS LLC	2020301	10/25/2019	135.60	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. MEDIUM GRAY, 1 GAL CAN. COROTECH VR #V200-85
HIGH PERFORMANCE PRODUCTS LLC	2020619	10/28/2019	479.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
HIGH PERFORMANCE PRODUCTS LLC	2021837	11/04/2019	958.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
HIGH PERFORMANCE PRODUCTS LLC	2021906	11/04/2019	215.64	DISTRICT WIDE	10	6171N		PAINT, SPRAY AEROSOL FAST DRYING BLACK 15 OZ CAN NO SUBSTITUTE. RUST-OLEUM #V2179838 VR #2179HH
HIGH PERFORMANCE PRODUCTS LLC	2022089	11/06/2019	11.98	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	SPRAY PAINT, AEROSOL, FAST DRYING. SILVER ALUMINUM 14 OZ CAN NO SUBSTITUTE. RUST-OLEUM #V2115838 VR #2115HH
HIGH PERFORMANCE PRODUCTS LLC	2022089	11/06/2019	11.98	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAINT, SPRAY AEROSOL FAST DRYING FLAT WHITE 15 OZ CAN NO SUBSTITUTE. RUST-OLEUM #V2190838 VR #2190HH
HIGH PERFORMANCE PRODUCTS LLC	2022089	11/06/2019	23.96	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAINT, SPRAY AEROSOL FAST DRYING BLACK 15 OZ CAN NO SUBSTITUTE. RUST-OLEUM #V2179838 VR #2179HH
HIGH PERFORMANCE PRODUCTS LLC	2022733	11/11/2019	35.94	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PAINT, SPRAY AEROSOL FAST DRYING SAFETY BLUE 15 OZ CAN NO SUBSTITUTE. RUST-OLEUM #V2124838 VR #2124HH
FY 2020	6		2,745.70					
HILLYARD KENTUCKY	2019315	10/21/2019	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	2019436	10/21/2019	25.52	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2019436	10/21/2019	37.03	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2019443	10/21/2019	61.32	ALFRED BINET SCHOOL	1831037	0692	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2019457	10/21/2019	103.12	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2019580	10/22/2019	122.64	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2019580	10/22/2019	148.12	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2019588	10/22/2019	6.96	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2019588	10/22/2019	163.36	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)

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HILLYARD KENTUCKY	2019664	10/22/2019	31.90	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2019664	10/22/2019	12.76	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNMG400BL
HILLYARD KENTUCKY	2019718	10/23/2019	61.32	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2019767	10/23/2019	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	2019767	10/23/2019	4.72	SCHOOL NUTRITION SERV	SN15101	0610	205X0	HANDLE, DOODLE BUG HANDLE 54". RUBBERMAID VR #RUB6351LQ
HILLYARD KENTUCKY	2019767	10/23/2019	47.74	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2019768	10/23/2019	20.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2019768	10/23/2019	23.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2019768	10/23/2019	12.22	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE. CASCADES VR #IFDH165 (FOR SCHOOL USE)
HILLYARD KENTUCKY	2019769	10/23/2019	28.48	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE. BERRY PLASTICS. VR #LBR4046X2C
HILLYARD KENTUCKY	2019769	10/23/2019	23.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2019769	10/23/2019	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	2019770	10/23/2019	28.48	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE. BERRY PLASTICS. VR #LBR4046X2C
HILLYARD KENTUCKY	2019770	10/23/2019	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	2019771	10/23/2019	28.48	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE. BERRY PLASTICS. VR #LBR4046X2C
HILLYARD KENTUCKY	2019771	10/23/2019	36.66	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE. CASCADES VR #IFDH165 (FOR SCHOOL USE)
HILLYARD KENTUCKY	2019784	10/23/2019	19.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR. RUBBERMAID VR #RUB6383BL
HILLYARD KENTUCKY	2019784	10/23/2019	6.30	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE. CONTINENTAL COMMERCIAL PRODUCTS VR #CON912BK
HILLYARD KENTUCKY	2019784	10/23/2019	20.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2019784	10/23/2019	23.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2019784	10/23/2019	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)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2019785	10/23/2019	5.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG. AMERICO/HILLYARD VR #HIL29960
HILLYARD KENTUCKY	2019785	10/23/2019	23.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2019785	10/23/2019	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	2019925	10/23/2019	61.32	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2020001	10/24/2019	81.76	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2020046	10/24/2019	19.14	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
HILLYARD KENTUCKY	2020046	10/24/2019	19.14	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2020046	10/24/2019	12.22	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE. CASCADES VR #IFDH165 (FOR SCHOOL USE)
HILLYARD KENTUCKY	2020079	10/24/2019	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	2020079	10/24/2019	3.75	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAN, DUST REGULAR HD 2 3/4" X 12" X 13 1/2" SHORT HANDLE BLACK ENAMEL. CONTINENTAL COMMERCIAL PRODUCTS VR# CON715
HILLYARD KENTUCKY	2020079	10/24/2019	23.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2020079	10/24/2019	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	2020080	10/24/2019	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	2020092	10/24/2019	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	2020092	10/24/2019	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	2020092	10/24/2019	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	2020093	10/24/2019	47.74	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2020093	10/24/2019	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	2020094	10/24/2019	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	2020094	10/24/2019	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	2020122	10/24/2019	80.92	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906

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HILLYARD KENTUCKY	2020123	10/24/2019	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	2020124	10/24/2019	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	2020169	10/24/2019	323.68	EARLY CHILDHOOD	EA12001	0610	135F	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2020169	10/24/2019	47.26	EARLY CHILDHOOD	EA12001	0610	135F	DETERGENT, LAUNDRY LOW SUDS 50LB BOX. DMK VR #DMK919370
HILLYARD KENTUCKY	2020169	10/24/2019	38.28	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, SMALL LATEX FREE POWDER FREE NITRILE NON STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNSM400BL
HILLYARD KENTUCKY	2020186	10/25/2019	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	2020186	10/25/2019	23.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2020186	10/25/2019	58.71	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CONTAINER, STEP-ON FOR LADIES RESTROOM 16"H X 11 1/2"D 16 QT WHITE. WITT VR #WIT2240WH
HILLYARD KENTUCKY	2020250	10/25/2019	81.76	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2020254	10/25/2019	28.80	SCHOOL NUTRITION SERV	SN15101	0610	205X1	ABSORBENT, ALL PURPOSE FLOOR. CS/6/CANS FRESH. SUPERSORB SPILL PICKUP LEMON. VR #FRESCO2422
HILLYARD KENTUCKY	2020254	10/25/2019	23.32	SCHOOL NUTRITION SERV	SN15101	0610	205X1	DUST MOP, MICROFIBER 60". RUBBERMAID VR #RUBQ60GR
HILLYARD KENTUCKY	2020254	10/25/2019	9.54	SCHOOL NUTRITION SERV	SN15101	0610	205X1	PAD, SCRUB HEAVY DUTY 6" X 9" 10 PADS/BOX. HILLYARD VR #HIL28940
HILLYARD KENTUCKY	2020254	10/25/2019	61.32	SCHOOL NUTRITION SERV	SN15101	0610	205X1	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2020254	10/25/2019	2.04	SCHOOL NUTRITION SERV	SN15101	0610	205X1	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD VR #HIL26011
HILLYARD KENTUCKY	2020263	10/25/2019	239.25	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	GLOVES, SMALL LATEX FREE POWDER FREE NITRILE NON STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNSM400BL
HILLYARD KENTUCKY	2020263	10/25/2019	478.50	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2020263	10/25/2019	239.25	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNMG400BL
HILLYARD KENTUCKY	2020263	10/25/2019	63.80	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNXL400BL
HILLYARD KENTUCKY	2020355	10/25/2019	40.46	EARLY CHILDHOOD	EA12001	0610	135F	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2020355	10/25/2019	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	2020355	10/25/2019	25.52	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	2020356	10/25/2019	143.08	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	2020357	10/25/2019	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	2020357	10/25/2019	35.09	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2020357	10/25/2019	15.95	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNMG400BL
HILLYARD KENTUCKY	2020358	10/25/2019	40.46	EARLY CHILDHOOD	EA12001	0610	135F	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2020358	10/25/2019	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	2020358	10/25/2019	31.90	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNMG400BL
HILLYARD KENTUCKY	2020359	10/25/2019	44.17	EARLY CHILDHOOD	EA12001	0610	135F	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2020359	10/25/2019	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	2020359	10/25/2019	6.38	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNXL400BL
HILLYARD KENTUCKY	2020360	10/25/2019	44.17	EARLY CHILDHOOD	EA12001	0610	135F	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2020360	10/25/2019	6.38	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2020361	10/25/2019	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	2020361	10/25/2019	161.84	EARLY CHILDHOOD	EA12001	0610	135F	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2020361	10/25/2019	19.14	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNMG400BL
HILLYARD KENTUCKY	2020361	10/25/2019	25.52	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNXL400BL
HILLYARD KENTUCKY	2020553	10/28/2019	74.06	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2020699	10/28/2019	102.20	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2020711	10/28/2019	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	2020772	10/29/2019	37.03	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE

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HILLYARD KENTUCKY	2020772	10/29/2019	28.64	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
HILLYARD KENTUCKY	2020772	10/29/2019	15.95	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNMG400BL
HILLYARD KENTUCKY	2020772	10/29/2019	15.95	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2020816	10/29/2019	63.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2020816	10/29/2019	22.33	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNMG400BL
HILLYARD KENTUCKY	2020816	10/29/2019	15.95	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNXL400BL
HILLYARD KENTUCKY	2020816	10/29/2019	40.88	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2020816	10/29/2019	111.09	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2020833	10/29/2019	159.50	NOE MIDDLE SCHOOL	4351121	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2020833	10/29/2019	80.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2020833	10/29/2019	24.44	NOE MIDDLE SCHOOL	4351118	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE. CASCADES VR #IFDH165 (FOR SCHOOL USE)
HILLYARD KENTUCKY	2020833	10/29/2019	38.28	NOE MIDDLE SCHOOL	4351121	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNMG400BL
HILLYARD KENTUCKY	2020852	10/29/2019	51.04	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNMG400BL
HILLYARD KENTUCKY	2020952	10/29/2019	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	2020952	10/29/2019	11.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE. BERRY PLASTICS. VR #LRV2433100K
HILLYARD KENTUCKY	2020996	10/29/2019	204.40	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
HILLYARD KENTUCKY	2021159	10/30/2019	40.88	NOE MIDDLE SCHOOL	4352826	0679	736X6	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2021159	10/30/2019	36.66	NOE MIDDLE SCHOOL	4352826	0679	736X6	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE. CASCADES VR #IFDH165 (FOR SCHOOL USE)
HILLYARD KENTUCKY	2021193	10/30/2019	28.48	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE. BERRY PLASTICS. VR #LBR4046X2C

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HILLYARD KENTUCKY	2021193	10/30/2019	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	2021194	10/30/2019	57.28	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
HILLYARD KENTUCKY	2021195	10/30/2019	14.24	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE. BERRY PLASTICS. VR #LBR4046X2C
HILLYARD KENTUCKY	2021195	10/30/2019	40.41	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER C-FOLD WHITE 200 TOWELS PER PKG 12 PKG/CASE. CASCADES VR #IFDH180
HILLYARD KENTUCKY	2021217	10/30/2019	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	2021274	10/30/2019	37.03	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2021274	10/30/2019	40.88	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2021274	10/30/2019	9.57	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2021274	10/30/2019	9.57	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNMG400BL
HILLYARD KENTUCKY	2021319	10/30/2019	8.30	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE NITRILE FLOCK LINES REUSABLE. TRADEX VR #TDXNML650MDHGD
HILLYARD KENTUCKY	2021319	10/30/2019	4.15	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	GLOVES, LARGE 100% LATEX FREE NITRILE FLOCK LINES REUSABLE. TRADEX VR #TDXNML650LGHGD
HILLYARD KENTUCKY	2021319	10/30/2019	15.95	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	GLOVES, SMALL LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNSM400BL
HILLYARD KENTUCKY	2021319	10/30/2019	20.44	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2021319	10/30/2019	9.57	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNXL400BL
HILLYARD KENTUCKY	2021398	10/31/2019	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)
HILLYARD KENTUCKY	2021404	10/31/2019	81.76	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2021437	10/31/2019	19.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR. RUBBERMAID VR #RUB6383BL
HILLYARD KENTUCKY	2021437	10/31/2019	6.30	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE. CONTINENTAL COMMERCIAL PRODUCTS VR #CON912BK
HILLYARD KENTUCKY	2021437	10/31/2019	20.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580

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HILLYARD KENTUCKY	2021437	10/31/2019	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	2021444	10/31/2019	11.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE. BERRY PLASTICS. VR #LRV2433100K
HILLYARD KENTUCKY	2021444	10/31/2019	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	2021444	10/31/2019	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	2021444	10/31/2019	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	2021445	10/31/2019	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	2021445	10/31/2019	29.25	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR. RUBBERMAID VR #RUB6383BL
HILLYARD KENTUCKY	2021447	10/31/2019	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	2021447	10/31/2019	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	2021456	10/31/2019	61.32	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2021468	10/31/2019	353.36	GEORGE UNSELD EARLY CHILHD CTR	9192007	0610	135F	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2021539	10/31/2019	121.38	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125F	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2021542	10/31/2019	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	2021542	10/31/2019	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	2021556	10/31/2019	102.20	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2021654	11/01/2019	163.52	DUBOIS ACADEMY	1911118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2021654	11/01/2019	111.09	DUBOIS ACADEMY	1911118	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593
HILLYARD KENTUCKY	2021654	11/01/2019	6.38	DUBOIS ACADEMY	1911118	0610	900XS	35 COUNT CANISTER 12 CANISTERS PER CASE GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2021655	11/01/2019	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	2021915	11/04/2019	61.32	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	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	2021915	11/04/2019	111.09	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2021932	11/05/2019	987.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2021932	11/05/2019	16.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2021932	11/05/2019	21.72	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2021932	11/05/2019	14.89	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2021932	11/05/2019	14.54	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2021932	11/05/2019	8.62	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2021932	11/05/2019	68.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2021932	11/05/2019	19.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2021946	11/05/2019	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	2021975	11/05/2019	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	2021975	11/05/2019	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	2021992	11/05/2019	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	2021992	11/05/2019	23.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2021992	11/05/2019	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	2022049	11/06/2019	36.90	NEWBURG MIDDLE SCHOOL	0412104	0610	125F	DETERGENT, LAUNDRY DRY ECOLAB LAUNDRI PERMA BRITE PLUS #17624 45 LB BOX
HILLYARD KENTUCKY	2022112	11/06/2019	81.76	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2022112	11/06/2019	74.06	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2022112	11/06/2019	127.60	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNGL400BL
HILLYARD KENTUCKY	2022193	11/07/2019	31.90	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNGL400BL

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HILLYARD KENTUCKY	2022228	11/07/2019	204.40	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2022250	11/07/2019	143.08	MARION C MOORE SCHOOL	1552826	0679	711X	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2022286	11/07/2019	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	2022314	11/07/2019	63.80	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNMG400BL
HILLYARD KENTUCKY	2022346	11/07/2019	14.24	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE. BERRY PLASTICS. VR #LBR4046X2C
HILLYARD KENTUCKY	2022346	11/07/2019	24.44	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE. CASCADES VR #IFDH165 (FOR SCHOOL USE)
HILLYARD KENTUCKY	2022346	11/07/2019	20.44	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2022390	11/08/2019	40.88	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2022390	11/08/2019	37.03	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2022413	11/08/2019	31.90	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNMG400BL
HILLYARD KENTUCKY	2022413	11/08/2019	20.44	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2022436	11/08/2019	6,834.24	DISTRICT WIDE	10	6171C		DEICER, CALCIUM CHLORIDE BASE 50 LB PAIL PELADOW VR #DOWICE50PL
HILLYARD KENTUCKY	2022510	11/08/2019	31.90	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2022510	11/08/2019	61.32	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2022582	11/11/2019	85.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE. BERRY PLASTICS. VR #LBR4046X2C
HILLYARD KENTUCKY	2022608	11/11/2019	31.90	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2022608	11/11/2019	74.06	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2022620	11/11/2019	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	2022621	11/11/2019	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
HILLYARD KENTUCKY	2022711	11/11/2019	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	2022712	11/11/2019	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	2022713	11/11/2019	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	2022714	11/11/2019	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	2022719	11/11/2019	122.64	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2022719	11/11/2019	6.38	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNMG400BL
HILLYARD KENTUCKY	2022764	11/11/2019	23.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2022764	11/11/2019	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	2022768	11/11/2019	127.60	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNMG400BL
HILLYARD KENTUCKY	2022768	11/11/2019	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	2022768	11/11/2019	23.60	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY PLASTICS. VR #LRQ4348100K
HILLYARD KENTUCKY	2022768	11/11/2019	121.38	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2022769	11/11/2019	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	2022774	11/11/2019	629.51	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2022779	11/11/2019	61.32	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2022779	11/11/2019	74.06	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2022786	11/11/2019	74.06	YPAS	9851977	0610	SPCXN	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2022795	11/11/2019	159.50	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2022795	11/11/2019	37.03	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE

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HILLYARD KENTUCKY	2022795	11/11/2019	31.90	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
HILLYARD KENTUCKY	2022826	11/11/2019	74.06	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2022826	11/11/2019	183.96	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2022826	11/11/2019	61.10	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE. CASCADES VR #IFDH165 (FOR SCHOOL USE)
HILLYARD KENTUCKY	2022830	11/11/2019	31.90	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2022830	11/11/2019	31.90	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
HILLYARD KENTUCKY	2022833	11/11/2019	74.06	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2022833	11/11/2019	163.52	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2022907	11/12/2019	111.09	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X7	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2022911	11/12/2019	61.32	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2022948	11/12/2019	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	2022948	11/12/2019	20.44	TRANSPORTATION SERVICES	TR11092	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2022949	11/12/2019	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	2022950	11/12/2019	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	2022951	11/12/2019	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	2022952	11/12/2019	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	2022953	11/12/2019	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	2022982	11/12/2019	61.32	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	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	2022982	11/12/2019	36.66	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE. CASCADES VR #IFDH165 (FOR SCHOOL USE)
HILLYARD KENTUCKY	2023145	11/13/2019	683.20	MARION C MOORE SCHOOL	1551077	0610	900XF	CONTAINER, RECYCLING BIN BLUE WITH RECYCLING IMPRINT 18 GALLON CAPACITY. RUBBERMAID VR# RUB571873BL
HILLYARD KENTUCKY	2023187	11/13/2019	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	2023187	11/13/2019	23.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2023189	11/13/2019	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	2023189	11/13/2019	97.76	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	2023206	11/13/2019	111.09	WAGGENER TRADITIONAL HIGH SCHL	0511087	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2023218	11/13/2019	40.88	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2023218	11/13/2019	12.22	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE. CASCADES VR #IFDH165 (FOR SCHOOL USE)
HILLYARD KENTUCKY	2023262	11/14/2019	102.20	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2023307	11/14/2019	81.76	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2023307	11/14/2019	20.44	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2023308	11/14/2019	204.40	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2023387	11/14/2019	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	2023387	11/14/2019	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	2023388	11/14/2019	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	2023388	11/14/2019	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	2023389	11/14/2019	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	2023389	11/14/2019	1.02	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD VR #HIL26011

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HILLYARD KENTUCKY	2023389	11/14/2019	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	2023411	11/14/2019	40.88	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2023422	11/14/2019	81.76	BALLARD HIGH SCHOOL	1051118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2023422	11/14/2019	611.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE. CASCADES VR #IFDH165 (FOR SCHOOL USE)
HILLYARD KENTUCKY	2023425	11/14/2019	40.88	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2023488	11/15/2019	47.26	NEWBURG MIDDLE SCHOOL	0412104	0610	125F	DETERGENT, LAUNDRY LOW SUDS 50LB BOX. DMK VR #DMK919370
HILLYARD KENTUCKY	2023488	11/15/2019	20.44	NEWBURG MIDDLE SCHOOL	0412104	0610	125F	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2023492	11/15/2019	61.10	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE. CASCADES VR #IFDH165 (FOR SCHOOL USE)
HILLYARD KENTUCKY	2023492	11/15/2019	119.35	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2023492	11/15/2019	3.19	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNXL400BL
HILLYARD KENTUCKY	2023492	11/15/2019	9.57	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNXL400BL
HILLYARD KENTUCKY	2023492	11/15/2019	6.38	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2023514	11/15/2019	23.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2023514	11/15/2019	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	2023518	11/15/2019	57.28	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
HILLYARD KENTUCKY	2023519	11/15/2019	61.32	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2023588	11/15/2019	37.03	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593
HILLYARD KENTUCKY	2023588	11/15/2019	44.17	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	35 COUNT CANISTER 12 CANISTERS PER CASE SPRAY, HARD SURFACE 32 OZ BOTTLES 12/CASE. CLOROX VR #CLO01698
FY 2020	132		24,208.46					
HILTON LEXINGTON DOWNTOWN	2019716	10/23/2019	288.00	CANE RUN ELEMENTARY	0052104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
HILTON LEXINGTON DOWNTOWN	2019716	10/23/2019	27.36	CANE RUN ELEMENTARY	0052104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
HILTON LEXINGTON DOWNTOWN	2019796	10/23/2019	288.00	RANGELAND ELEMENTARY SCHOOL	0812104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
HILTON LEXINGTON DOWNTOWN	2019796	10/23/2019	27.36	RANGELAND ELEMENTARY SCHOOL	0812104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILTON LEXINGTON DOWNTOWN	2019819	10/23/2019	315.36	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
HILTON LEXINGTON DOWNTOWN	2019953	10/24/2019	357.50	FERN CREEK HIGH SCHOOL	0122104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
HILTON LEXINGTON DOWNTOWN	2020412	10/28/2019	288.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0580	070F	SERVICE, HOTEL ACCOMMODATIONS **
HILTON LEXINGTON DOWNTOWN	2020426	10/28/2019	160.00	LOWE ELEMENTARY SCHOOL	1462104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
HILTON LEXINGTON DOWNTOWN	2020902	10/29/2019	288.00	WILKERSON ELEMENTARY SCHOOL	0662104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
HILTON LEXINGTON DOWNTOWN	2020902	10/29/2019	27.36	WILKERSON ELEMENTARY SCHOOL	0662104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
HILTON LEXINGTON DOWNTOWN	2020909	10/29/2019	334.28	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
HILTON LEXINGTON DOWNTOWN	2021204	10/30/2019	288.00	BALLARD HIGH SCHOOL	1052104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
HILTON LEXINGTON DOWNTOWN	2021204	10/30/2019	27.36	BALLARD HIGH SCHOOL	1052104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
HILTON LEXINGTON DOWNTOWN	2021406	10/31/2019	288.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
HILTON LEXINGTON DOWNTOWN	2021406	10/31/2019	27.36	BRANDEIS ELEMENTARY SCHOOL	2602104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
HILTON LEXINGTON DOWNTOWN	2021626	11/01/2019	288.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0580	070F	SERVICE, HOTEL ACCOMMODATIONS **
HILTON LEXINGTON DOWNTOWN	2021626	11/01/2019	27.36	RUTHERFORD ELEMENTARY SCHOOL	5602104	0580	070F	SERVICE, HOTEL ACCOMMODATIONS **
HILTON LEXINGTON DOWNTOWN	2022067	11/06/2019	315.36	COLERIDGE TAYLOR MONTESSORI ES	6602104	0580	070F	SERVICE, HOTEL ACCOMMODATIONS **
HILTON LEXINGTON DOWNTOWN	2022167	11/06/2019	167.14	BRECKINRIDGE METROPOLITAN SCH	1292104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
HILTON LEXINGTON DOWNTOWN	2022334	11/07/2019	315.36	CHENOWETH ELEMENTARY SCHOOL	0462104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
HILTON LEXINGTON DOWNTOWN	2022660	11/11/2019	315.36	MCFERRAN ELEMENTARY SCHOOL	4402104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
FY 2020	15		4,620.52					
HLC AT METRO INC	2020806	10/29/2019	845.34	DUNN ELEMENTARY SCHOOL	1561077	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
HLC AT METRO INC	2020806	10/29/2019	1,926.80	DUNN ELEMENTARY SCHOOL	1561077	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
FY 2020	1		2,772.14					
HOLIDAY INN EXPRESS & SUITES OPI	2021289	10/30/2019	3,304.85	HIGHLAND MIDDLE SCHOOL	3201981	0580	900XA	SERVICE, HOTEL ACCOMMODATIONS **
HOLIDAY INN EXPRESS & SUITES OPI	2021289	10/30/2019	1,183.65	HIGHLAND MIDDLE SCHOOL	3201981	0580	900XA	SERVICE, HOTEL ACCOMMODATIONS **
FY 2020	1		4,488.50					
HOME DEPOT USA INC	2021173	10/31/2019	92.00	DISTRICT WIDE	10	6171M		RING, "O" 42 SLOAN 35759 OR H553 OR 20-656 SLOAN OR SUPPLYWORKS 808124
HOME DEPOT USA INC	2021173	10/31/2019	40.86	DISTRICT WIDE	10	6171M		AERATOR, 13/16" MALE CHROME SUPPLYWORKS 3554975
HOME DEPOT USA INC	2021173	10/31/2019	45.60	DISTRICT WIDE	10	6171M		STRAINER, SNAP IN 3 1/2" SUPPLYWORKS 793624
HOME DEPOT USA INC	2021173	10/31/2019	99.12	DISTRICT WIDE	10	6171M		STRAINER, SNAP IN 3 1/8" SUPPLYWORKS 1723218
HOME DEPOT USA INC	2021173	10/31/2019	91.68	DISTRICT WIDE	10	6171M		STRAINER, SNAP-IN SS 2" JONES STEPHENS #D59-001 SUPPLYWORKS 173217
HOME DEPOT USA INC	2021173	10/31/2019	61.50	DISTRICT WIDE	10	6171M		GASKET, WAX 1 OR G230 OR 060905 OR 007005 OR 90-210 RING HARVEYS SUPPLYWORKS 835622
HOME DEPOT USA INC	2021173	10/31/2019	509.60	DISTRICT WIDE	10	6171M		SPUD, CLOSET 1 X 3/4" BRASS WITH SPUD WASHER AND METAL FRICTION RING KOHLER OR SUPPLYWORKS 191150
FY 2020	1		940.36					
HOUGHTON MIFFLIN HARCOURT SCF	2020313	10/25/2019	729.75	SLAUGHTER ELEMENTARY SCHOOL	1031121	0643	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2020313	10/25/2019	76.62	SLAUGHTER ELEMENTARY SCHOOL	1031121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCF	2021051	10/29/2019	579.20	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	WORKBOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2021051	10/29/2019	579.20	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	WORKBOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2021051	10/29/2019	579.20	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	WORKBOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2021051	10/29/2019	182.45	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	SERVICE, SHIPPING***
HOUGHTON MIFFLIN HARCOURT SCF	2021980	11/05/2019	157.50	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	120F	MANUAL, TEACHERS **
HOUGHTON MIFFLIN HARCOURT SCF	2021980	11/05/2019	16.54	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	120F	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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HOUGHTON MIFFLIN HARCOURT SCF	2022206	11/07/2019	729.75	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	120F	KIT, TEACHING **
HOUGHTON MIFFLIN HARCOURT SCF	2022206	11/07/2019	729.75	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	120F	KIT, TEACHING **
HOUGHTON MIFFLIN HARCOURT SCF	2022206	11/07/2019	153.24	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	120F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCF	2022207	11/07/2019	729.75	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	120F	KIT, TEACHING **
HOUGHTON MIFFLIN HARCOURT SCF	2022207	11/07/2019	729.75	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	120F	KIT, TEACHING **
HOUGHTON MIFFLIN HARCOURT SCF	2022207	11/07/2019	729.75	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	120F	KIT, TEACHING **
HOUGHTON MIFFLIN HARCOURT SCF	2022207	11/07/2019	229.86	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	120F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCF	2022902	11/12/2019	5,456.25	WHITNEY YOUNG ELEMENTARY SCHL	3741170	0644	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2022902	11/12/2019	430.00	WHITNEY YOUNG ELEMENTARY SCHL	3741170	0644	160X	BOOK **
FY 2020	6		12,818.56					
HOWARD C MILLER SR LLC	2022590	11/11/2019	190.00	CENTRAL HIGH SCHOOL	1792092	0514	162E	SERVICE, FIELD TRIP BUS (7719) **
HOWARD C MILLER SR LLC	2023333	11/14/2019	215.00	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	736X	SERVICE, FIELD TRIP BUS (7719) **
HOWARD C MILLER SR LLC	2023333	11/14/2019	215.00	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	736X	SERVICE, FIELD TRIP BUS (7719) **
HOWARD C MILLER SR LLC	2023341	11/14/2019	570.00	SHELBY ELEMENTARY SCHOOL	6101077	0514	900XF	SERVICE, FIELD TRIP BUS (7719) **
FY 2020	3		1,190.00					
HP INC	2019473	10/21/2019	500.00	LIBERTY HIGH SCHOOL	0301013	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
HP INC	2019474	10/21/2019	1,550.00	WHEATLEY ELEMENTARY SCHOOL	1821077	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
HP INC	2019787	10/23/2019	900.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
HP INC	2019789	10/23/2019	500.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
HP INC	2019790	10/23/2019	500.00	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
HP INC	2019791	10/23/2019	1,000.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
HP INC	2019792	10/23/2019	500.00	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
HP INC	2019794	10/23/2019	300.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
FY 2020	8		5,750.00					
HUBER TIRE CO	2023135	11/13/2019	1,628.16	DISTRICT WIDE	10	6171N		TIRE, 235/65R16C , STEEL BELTED RADIAL, HIGHWAY TREAD, TUBELESS.
HUBER TIRE CO	2023135	11/13/2019	32.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
FY 2020	1		1,660.16					
HURST OFFICE SUPPLIERS	2019392	10/21/2019	285.13	ENGELHARD ELEMENTARY SCHOOL	2401118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7619) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	2019843	10/23/2019	1,111.24	FERN CREEK HIGH SCHOOL	0121987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	2020940	10/29/2019	675.46	DIVERSITY EQUITY POVERTY DIV	DV11758	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7619) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2020941	10/29/2019	277.81	FERN CREEK HIGH SCHOOL	0121987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	2020942	10/29/2019	543.06	DIVERSITY EQUITY POVERTY DIV	DV11758	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7619) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	2020943	10/29/2019	690.76	FERN CREEK HIGH SCHOOL	0121987	0733	900XA	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2" HON #H105892 (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	2021332	10/30/2019	277.81	EARLY CHILDHOOD	EA12001	0733	135F	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	2021541	10/31/2019	165.96	FARNSLEY MIDDLE SCHOOL	0491077	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7619) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	2021658	11/01/2019	1,150.69	RAMSEY MIDDLE SCHOOL	2192826	0679	712X6	CASE, DISPLAY WADDELL (GHENT MFG) (7619) (BID DISCOUNT IS 41.00%) **

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HURST OFFICE SUPPLIERS	2022568	11/11/2019	688.61	CANE RUN ELEMENTARY	0051118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7774) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2022570	11/11/2019	587.06	BALLARD HIGH SCHOOL	1051118	0733	900XF	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	2022655	11/11/2019	711.96	OLMSTED ACADEMY NORTH	6201987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2022697	11/11/2019	580.00	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7774) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2022959	11/12/2019	119.49	WHEELER ELEMENTARY SCHOOL	1091077	0733	900XF	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2023243	11/13/2019	842.43	STONESTREET ELEMENTARY SCHOOL	0711987	0733	900XA	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2" HON #H105892 (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	2023292	11/14/2019	451.41	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2023542	11/15/2019	510.53	WILKERSON ELEMENTARY SCHOOL	0661987	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) **
HURST OFFICE SUPPLIERS	2023599	11/15/2019	348.00	SHELBY ELEMENTARY SCHOOL	6101987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7774) (BID DISCOUNT IS 59.01%) **
FY 2020	18		10,091.22					
HYATT CORPORATION	2019505	10/22/2019	1,089.21	HARTSTERN ELEMENTARY SCHOOL	1212170	0580	310F	SERVICE, HOTEL ACCOMMODATIONS **
HYATT CORPORATION	2020045	10/24/2019	917.47	KERRICK ELEMENTARY SCHOOL	0792123	0580	337EC	SERVICE, HOTEL ACCOMMODATIONS **
HYATT CORPORATION	2021157	10/30/2019	1,181.28	SHACKLETTE ELEMENTARY SCHOOL	0972170	0580	310E	SERVICE, HOTEL ACCOMMODATIONS **
HYATT CORPORATION	2022236	11/07/2019	1,136.09	FIELD ELEMENTARY SCHOOL	2501053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
HYATT CORPORATION	2022237	11/07/2019	869.40	GREENWOOD ELEMENTARY SCHOOL	0142123	0338	337EC	SERVICE, HOTEL ACCOMMODATIONS **
FY 2020	5		5,193.45					
INDEPENDENT HARDWARE INC	2019914	10/23/2019	340.77	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2021003	10/29/2019	4,301.01	DISTRICT WIDE	10	6171M		RIM PANIC DEVICE, BASIC ASSEMBLY, NO OUTSIDE TRIM, #32 CHROME, SHORT AND STAINLESS, LESS CYLINDER, MONARCH/FALCON, 3' DEVICE ELR. NO SUBSTITUTE. VR# ELR-25-R-EO-32D
INDEPENDENT HARDWARE INC	2021665	11/01/2019	268.32	DISTRICT WIDE	10	6171M		BOLT, SURFACE 8" CONCEALED MOUNT W/BOTH STRIKES DON-JO VR #1578-626
INDEPENDENT HARDWARE INC	2021763	11/01/2019	470.40	DISTRICT WIDE	10	6171M		HINGE, BUTT TEMPLATE 4 1/2" X 4 1/2". HAGER #BB1279, STANLEY #FBB179-26D IOR EQUAL. VR #BB1279-4.5X4.5-26D.
FY 2020	4		5,380.50					
INDEPENDENT SCHOOL ASSOC OF TH	2022069	11/06/2019	95.00	KY COUNTRY DAY	9832027	0338	401FP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INDEPENDENT SCHOOL ASSOC OF TH	2022069	11/06/2019	540.00	KY COUNTRY DAY	9832027	0338	401EP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INDEPENDENT SCHOOL ASSOC OF TH	2022069	11/06/2019	875.00	KY COUNTRY DAY	9832027	0338	401EP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INDEPENDENT SCHOOL ASSOC OF TH	2022069	11/06/2019	25,241.27	KY COUNTRY DAY	9832027	0338	401EP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2020	1		30,940.00					
INDIANA YOUTH INSTITUTE	2020240	10/25/2019	240.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0338	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2020	1		240.00					
INFINITE CAMPUS INC	2020215	10/25/2019	1,673.00	PUPIL PERSONNEL	PP11029	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INFINITE CAMPUS INC	2020339	10/25/2019	239.00	CENTRAL HIGH SCHOOL	1791031	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
INFINITE CAMPUS INC	2020756	10/29/2019	239.00	PUPIL PERSONNEL	PP11026	0338	900XS	SERVICE, CONFERENCE & SEMINAR **

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INFINITE CAMPUS INC	2020759	10/29/2019	478.00	TECHNOLOGY INTEGRATION	CE11507	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
INFINITE CAMPUS INC	2022165	11/06/2019	239.00	TRANSITION READINESS	ST11729	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INFINITE CAMPUS INC	2022165	11/06/2019	239.00	TRANSITION READINESS	ST11161	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INFINITE CAMPUS INC	2022369	11/08/2019	239.00	ACCT, RES & SYSTEM IMP	EV11217	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
INFINITE CAMPUS INC	2022374	11/08/2019	239.00	SCHOOL CHOICE	CH11271	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
INFINITE CAMPUS INC	2022855	11/12/2019	239.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
INFINITE CAMPUS INC	2023496	11/15/2019	239.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INFINITE CAMPUS INC	2023496	11/15/2019	239.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2020	9		4,302.00					
INSTITUTE OF INTERNAL AUDITORS I	2022317	11/07/2019	300.00	INTERNAL AUDIT	IA11083	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INSTITUTE OF INTERNAL AUDITORS I	2022318	11/07/2019	250.00	INTERNAL AUDIT	IA11083	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2020	2		550.00					
INTERNATIONAL BACCALAUREATE C	2020463	10/28/2019	6,352.00	HIGHLAND MIDDLE SCHOOL	3201981	0338	900XA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2020	1		6,352.00					
INTERSTATE ALL BATTERY CENTER	2023133	11/13/2019	1,077.00	DISTRICT WIDE	10	6171M		BATTERY, EMERGENCY LIGHT 4.8V/.650AH #NIC0095
FY 2020	1		1,077.00					
IXL LEARNING INC	2019455	10/21/2019	700.00	THE BROOK - DUPONT	0192121	0650	103F	SOFTWARE **
IXL LEARNING INC	2019711	10/23/2019	1,400.00	BOYS & GIRLS HAVEN	9032121	0650	103F	SOFTWARE **
IXL LEARNING INC	2020986	10/29/2019	1,275.00	TECHNOLOGY DIVISION	TD12013	0735	162E	SOFTWARE **
IXL LEARNING INC	2022350	11/07/2019	2,600.00	WHEELER ELEMENTARY SCHOOL	1091013	0650	900XF	SOFTWARE **
FY 2020	4		5,975.00					
J W ASSOCIATES	2020946	10/29/2019	912.00	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
J W ASSOCIATES	2020946	10/29/2019	90.00	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
J W ASSOCIATES	2022031	11/05/2019	182.40	STOPHER ELEMENTARY	2111077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
J W ASSOCIATES	2022031	11/05/2019	18.00	STOPHER ELEMENTARY	2111077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
J W ASSOCIATES	2022611	11/11/2019	194.70	EISENHOWER ELEMENTARY SCHOOL	1311118	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
J W ASSOCIATES	2022611	11/11/2019	22.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
FY 2020	3		1,419.10					
JACKS TRAVEL PROFESSIONALS INTE	2019504	10/22/2019	432.60	HARTSTERN ELEMENTARY SCHOOL	1212170	0580	310F	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2019552	10/22/2019	707.50	ACADEMIC SERVICES DIVISION	AO12052	0580	022EW	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2019552	10/22/2019	748.40	ACADEMIC SERVICES DIVISION	AO12052	0580	022EW	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2019949	10/24/2019	372.60	KERRICK ELEMENTARY SCHOOL	0792123	0580	337EC	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2020328	10/25/2019	1,212.00	TEACH & LEARN INNOVATION	CM12286	0580	401F	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2020329	10/25/2019	756.00	SCHOOL CULTURE & CLIMATE	FI11052	0580	900XS	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2020465	10/28/2019	3,682.24	HIGHLAND MIDDLE SCHOOL	3201981	0580	900XA	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2021104	10/29/2019	922.00	TEACH & LEARN INNOVATION	CM12286	0580	401F	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2021867	11/04/2019	372.60	GREENWOOD ELEMENTARY SCHOOL	0142123	0338	337EC	SERVICE, TRAVEL AGENCY **
FY 2020	8		9,205.94					
JAIME NEBBITT	2019690	10/22/2019	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XV	SERVICE, FEE **

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FY 2020	1		1,000.00					
JAMANI S GRIMES	2022868	11/12/2019	2,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XX	SERVICE, FEE **
FY 2020	1		2,000.00					
JAMES C SHEARER CO INC	2022018	11/07/2019	68.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
JAMES C SHEARER CO INC	2022018	11/07/2019	68.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2020	1		136.80					
JAMES KEY	2022944	11/12/2019	225.00	DUPONT MANUAL HIGH SCHOOL	2001118	0739	900XF	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
FY 2020	1		225.00					
JAMES WOOLDRIDGE	2022579	11/11/2019	85.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0650	900XF	SOFTWARE **
FY 2020	1		85.00					
JANELLE PUBLICATIONS INC	2020815	10/29/2019	25.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
JANELLE PUBLICATIONS INC	2020815	10/29/2019	20.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
JANELLE PUBLICATIONS INC	2020815	10/29/2019	20.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
JANELLE PUBLICATIONS INC	2020815	10/29/2019	8.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		73.00					
JCAPA	2020919	10/29/2019	100.00	WHEELER ELEMENTARY SCHOOL	1091053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	2021020	10/29/2019	100.00	KING ELEMENTARY SCHOOL	4321053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	2021155	10/30/2019	100.00	RANGELAND ELEMENTARY SCHOOL	0811077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCAPA	2022076	11/06/2019	600.00	SHAWNEE HIGH SCHOOL	5901077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCAPA	2022246	11/07/2019	100.00	JOHNSONTOWN ROAD ELEMENTARY	1061053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
FY 2020	5		1,000.00					
JCSCA	2022331	11/07/2019	150.00	FAIRDALE HIGH SCHOOL	0571118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
FY 2020	1		150.00					
JEFFERSON CO AREA 4H COUNCIL	2021144	10/30/2019	250.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0349	125F	SERVICE, FEE **
JEFFERSON CO AREA 4H COUNCIL	2021144	10/30/2019	250.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0349	125F	SERVICE, FEE **
FY 2020	1		500.00					
JEFFERSON COMMUNITY & TECHNIC	2019645	10/22/2019	300.00	FAIRDALE HIGH SCHOOL	0571118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON COMMUNITY & TECHNIC	2019920	10/23/2019	300.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0679	125F	SERVICE, FEE **
JEFFERSON COMMUNITY & TECHNIC	2020004	10/24/2019	300.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0679	125F	SERVICE, FEE **
JEFFERSON COMMUNITY & TECHNIC	2020166	10/24/2019	300.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0673	125F	SERVICE, FEE **
JEFFERSON COMMUNITY & TECHNIC	2020248	10/25/2019	300.00	SENECA HIGH SCHOOL	0732104	0679	125F	SERVICE, FEE **
JEFFERSON COMMUNITY & TECHNIC	2020682	10/28/2019	300.00	FERN CREEK HIGH SCHOOL	0122104	0894	125F	SERVICE, FEE **
JEFFERSON COMMUNITY & TECHNIC	2022253	11/07/2019	300.00	FAIRDALE HIGH SCHOOL	0572104	0679	125F	SERVICE, FEE **
FY 2020	7		2,100.00					
JEFFERSON TRANSPORTATION LLC	2019449	10/21/2019	195.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	SERVICE, FIELD TRIP BUS (7719) **
JEFFERSON TRANSPORTATION LLC	2019517	10/22/2019	390.00	SMYRNA ELEMENTARY SCHOOL	0871077	0514	900XF	SERVICE, FIELD TRIP BUS (7719) **
JEFFERSON TRANSPORTATION LLC	2019517	10/22/2019	390.00	SMYRNA ELEMENTARY SCHOOL	0871077	0514	900XF	SERVICE, FIELD TRIP BUS (7719) **
JEFFERSON TRANSPORTATION LLC	2019517	10/22/2019	390.00	SMYRNA ELEMENTARY SCHOOL	0871077	0514	900XF	SERVICE, FIELD TRIP BUS (7719) **
JEFFERSON TRANSPORTATION LLC	2020163	10/24/2019	195.00	ATHERTON HIGH SCHOOL	0181022	0514	900XF	SERVICE, FIELD TRIP BUS (7719) **
JEFFERSON TRANSPORTATION LLC	2020411	10/28/2019	660.00	JACOB ELEMENTARY SCHOOL	3251077	0514	900XF	SERVICE, FIELD TRIP BUS (7719) **
JEFFERSON TRANSPORTATION LLC	2020415	10/28/2019	442.50	LOUISVILLE MALE HIGH SCHOOL	0471925	0514	900XA	SERVICE, FIELD TRIP BUS (7719) **
JEFFERSON TRANSPORTATION LLC	2020428	10/28/2019	1,252.14	MILL CREEK ELEMENTARY SCHOOL	1471077	0514	900XF	SERVICE, FIELD TRIP BUS (7719) **

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JEFFERSON TRANSPORTATION LLC	2020429	10/28/2019	195.00	LOUISVILLE MALE HIGH SCHOOL	0472092	0514	162E	SERVICE, FIELD TRIP BUS (7719) **
JEFFERSON TRANSPORTATION LLC	2020691	10/28/2019	570.00	ATHERTON HIGH SCHOOL	0181022	0514	900XF	SERVICE, FIELD TRIP BUS (7719) **
JEFFERSON TRANSPORTATION LLC	2020692	10/28/2019	390.00	ATHERTON HIGH SCHOOL	0181022	0514	900XF	SERVICE, FIELD TRIP BUS (7719) **
JEFFERSON TRANSPORTATION LLC	2020953	10/29/2019	195.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0514	310E	SERVICE, FIELD TRIP BUS (7719) **
JEFFERSON TRANSPORTATION LLC	2021141	10/30/2019	1,110.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0514	310F	SERVICE, FIELD TRIP BUS (7719) **
JEFFERSON TRANSPORTATION LLC	2021141	10/30/2019	1,110.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0514	310F	SERVICE, FIELD TRIP BUS (7719) **
JEFFERSON TRANSPORTATION LLC	2021141	10/30/2019	1,110.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0514	310F	SERVICE, FIELD TRIP BUS (7719) **
JEFFERSON TRANSPORTATION LLC	2021470	10/31/2019	195.00	MEDORA ELEMENTARY SCHOOL	0222092	0514	162E	SERVICE, FIELD TRIP BUS (7719) **
JEFFERSON TRANSPORTATION LLC	2021663	11/01/2019	195.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382092	0514	162E	SERVICE, FIELD TRIP BUS (7719) **
JEFFERSON TRANSPORTATION LLC	2021900	11/04/2019	390.00	PRICE ELEMENTARY SCHOOL	1282170	0514	310F	SERVICE, FIELD TRIP BUS (7719) **
JEFFERSON TRANSPORTATION LLC	2021990	11/05/2019	195.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	718X	SERVICE, FIELD TRIP BUS (7719) **
JEFFERSON TRANSPORTATION LLC	2022149	11/06/2019	457.12	ATHERTON HIGH SCHOOL	0182182	0894	348F	SERVICE, FIELD TRIP BUS (7719) **
JEFFERSON TRANSPORTATION LLC	2022150	11/06/2019	195.00	ATHERTON HIGH SCHOOL	0182138	0894	348F	SERVICE, FIELD TRIP BUS (7719) **
JEFFERSON TRANSPORTATION LLC	2022415	11/08/2019	390.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
JEFFERSON TRANSPORTATION LLC	2022549	11/11/2019	200.00	MEYZEEK MIDDLE SCHOOL	3402092	0514	162E	SERVICE, FIELD TRIP BUS (7719) **
JEFFERSON TRANSPORTATION LLC	2022909	11/12/2019	195.00	SENECA HIGH SCHOOL	0732889	0894	348F	SERVICE, FIELD TRIP BUS (7719) **
JEFFERSON TRANSPORTATION LLC	2023120	11/13/2019	975.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0514	310F	SERVICE, FIELD TRIP BUS (7719) **
JEFFERSON TRANSPORTATION LLC	2023324	11/14/2019	195.00	ROOSEVELT-PERRY ELEMENTARY	5302104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
JEFFERSON TRANSPORTATION LLC	2023381	11/14/2019	2,600.00	SANDERS ELEMENTARY SCHOOL	0861118	0514	900XF	SERVICE, FIELD TRIP BUS (7719) **
JEFFERSON TRANSPORTATION LLC	2023566	11/15/2019	975.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0514	310F	SERVICE, FIELD TRIP BUS (7719) **
JEFFERSON TRANSPORTATION LLC	2023567	11/15/2019	195.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0514	310F	SERVICE, FIELD TRIP BUS (7719) **
FY 2020	25		16,141.76					
JERALD HENRY SMITH	2023562	11/15/2019	500.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0349	125F	SERVICE, PROFESSIONAL **
FY 2020	1		500.00					
JESSICA YOUNG	2023445	11/15/2019	450.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	735X	SERVICE, PROFESSIONAL **
FY 2020	1		450.00					
JEST CO INC	2020771	10/29/2019	450.00	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	SHIRT, TEE **
JEST CO INC	2020771	10/29/2019	337.50	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	SHIRT, TEE **
JEST CO INC	2020771	10/29/2019	337.50	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	SHIRT, TEE **
JEST CO INC	2020771	10/29/2019	225.00	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	SHIRT, TEE **
FY 2020	1		1,350.00					
JKM TRAINING INC	2021622	11/01/2019	659.40	CHURCHILL PARK REHABILITATION	9171077	0349	ECEXN	TRAINING, WEB BASED **
JKM TRAINING INC	2022755	11/11/2019	4,076.60	WESTERN HIGH SCHOOL	0841089	0347	900XA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JKM TRAINING INC	2022854	11/12/2019	379.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0322	900XF	SERVICE, TRAINING **
FY 2020	3		5,115.00					
JOEL KATTE	2021746	11/01/2019	415.00	TEACHING & LEARNING	CA11053	0322	900XS	SERVICE, PROFESSIONAL **
FY 2020	1		415.00					
JOHN AUSTIN CLARK	2023446	11/15/2019	120.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	713X	SERVICE, FEE **
FY 2020	1		120.00					
JOHNSON CONTROLS FIRE PROTECTI	2020160	10/24/2019	594.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
JOHNSON CONTROLS FIRE PROTECTI	2021449	10/31/2019	298.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
JOHNSON CONTROLS FIRE PROTECTI	2023155	11/13/2019	166.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
FY 2020	3		1,058.00					

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JOHNSTONE SUPPLY	2019704	10/23/2019	13.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
JOHNSTONE SUPPLY	2020337	10/25/2019	456.82	DISTRICT WIDE	10	6171M		MOTOR, 1/6 HP 1725 RPM 115V PUMP SERIES #HV MOTOR BASE OR MOUNTING BRACKET TO BE INCLUDED ARMSTRONG VR #S88-874
JOHNSTONE SUPPLY	2020414	10/28/2019	85.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
JOHNSTONE SUPPLY	2022123	11/07/2019	84.11	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
JOHNSTONE SUPPLY	2023479	11/15/2019	705.72	DISTRICT WIDE	10	6171M		MOTOR, 3/4 HP 1725 RPM 115/230V SPLIT PHASE 56 FRAME ROTATION REVERSIBLE SLEEVE BEARINGS RESILIENT BASE DRIP PROOF AUTO PROTECTOR 60 HZ 40°C AMBIENT CONTINUOUS DUTY EMERSON VR #S88-297
JOHNSTONE SUPPLY	2023479	11/15/2019	88.48	DISTRICT WIDE	10	6171M		MOTOR, 1/20 HP 1450 RPM 208/230V SINGLE PHASE SLEEVE BEARING 1 SPEED CW 3 3/8" DIA 5/16" X 2 1/2" SHAFT SHADED POLE OPEN CONTINUOUS DUTY SUPPLIED WITH LEAD AND PLUG ASSEMBLY AO SMITH VR #S59-479
FY 2020	5		1,434.34					
JONES AND SCOTT FENCE INC	2022502	11/08/2019	8,158.75	EARLY CHILDHOOD	EA12219	0450	135F	FENCE & ACCESSORY ITEMS INSTALLED. MASTER HALCO.
JONES AND SCOTT FENCE INC	2022504	11/08/2019	5,545.00	EARLY CHILDHOOD	EA12219	0450	135F	FENCE & ACCESSORY ITEMS INSTALLED. MASTER HALCO.
FY 2020	2		13,703.75					
JONES SCHOOL SUPPLY COMPANY IN	2020726	10/28/2019	297.50	CANE RUN ELEMENTARY	0051118	0610	900XF	MEDALLION, (STUDENT RECOGNITION NIGHT)
JONES SCHOOL SUPPLY COMPANY IN	2020726	10/28/2019	14.88	CANE RUN ELEMENTARY	0051118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JONES SCHOOL SUPPLY COMPANY IN	2022367	11/08/2019	150.00	CENTRAL HIGH SCHOOL	1791031	0610	900XF	IMPRINTED ITEM **
JONES SCHOOL SUPPLY COMPANY IN	2022367	11/08/2019	9.98	CENTRAL HIGH SCHOOL	1791031	0610	900XF	IMPRINTED ITEM **
JONES SCHOOL SUPPLY COMPANY IN	2022367	11/08/2019	4.99	CENTRAL HIGH SCHOOL	1791031	0610	900XF	IMPRINTED ITEM **
JONES SCHOOL SUPPLY COMPANY IN	2022367	11/08/2019	29.85	CENTRAL HIGH SCHOOL	1791031	0610	900XF	IMPRINTED ITEM **
JONES SCHOOL SUPPLY COMPANY IN	2022367	11/08/2019	79.75	CENTRAL HIGH SCHOOL	1791031	0610	900XF	IMPRINTED ITEM **
JONES SCHOOL SUPPLY COMPANY IN	2022367	11/08/2019	286.25	CENTRAL HIGH SCHOOL	1791031	0610	900XF	IMPRINTED ITEM **
JONES SCHOOL SUPPLY COMPANY IN	2022367	11/08/2019	28.04	CENTRAL HIGH SCHOOL	1791031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JONES SCHOOL SUPPLY COMPANY IN	2023516	11/15/2019	790.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2023516	11/15/2019	790.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2023516	11/15/2019	145.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2023516	11/15/2019	145.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2023516	11/15/2019	93.50	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	3		2,864.74					
JOSTENS INC	2021606	10/31/2019	19,914.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	736X	SERVICE, FEE **
FY 2020	1		19,914.00					
JOYLABZ LLC	2023626	11/15/2019	699.95	BROWN SCHOOL	1652826	0679	737X8	SUPPLIES, MISCELLANEOUS TEACHING **
JOYLABZ LLC	2023626	11/15/2019	9.95	BROWN SCHOOL	1652826	0679	737X8	SUPPLIES, MISCELLANEOUS TEACHING **
JOYLABZ LLC	2023626	11/15/2019	33.18	BROWN SCHOOL	1652826	0679	737X8	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		743.08					
JULIE PRESTON	2023278	11/14/2019	1,000.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	SERVICE, CONSULTANT **
FY 2020	1		1,000.00					

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JUNIOR ACHIEVEMENT	2019842	10/23/2019	182,000.00	TRANSITION READINESS	ST11729	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2020	1		182,000.00					
JUNIOR LIBRARY GUILD	2019802	10/23/2019	1,212.40	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2022095	11/06/2019	1,397.90	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0641	TXTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
FY 2020	2		2,610.30					
K & S MUSIC	2023571	11/15/2019	12.75	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SNAKE, CLEANING, TRUMPET. COATED FOR MAXIMUM PROTECTION, FLEXIBLE AND BRISTLED AT BOTH ENDS. VENTURE VR #1040
K & S MUSIC	2023571	11/15/2019	8.58	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SNAKE, CLEANING, FRENCH HORN. COATED FOR MAXIMUM PROTECTION, FLEXIBLE AND BRISTLED AT BOTH ENDS. VENTURE VR #1043
K & S MUSIC	2023571	11/15/2019	8.80	OLMSTED ACADEMY NORTH	6201118	0610	900XF	GREASE, CORK, CLARINET. LUBRICATES AND PROTECTS CORK, 0.15 OZ TUBE. RS BERKELEY VR #RSBCG
K & S MUSIC	2023571	11/15/2019	8.58	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SNAKE, CLEANING, FRENCH HORN. COATED FOR MAXIMUM PROTECTION, FLEXIBLE AND BRISTLED AT BOTH ENDS. VENTURE VR #1043
FY 2020	1		38.71					
KAESP	2020991	10/29/2019	170.00	LUHR ELEMENTARY SCHOOL	1071025	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KAESP	2020991	10/29/2019	30.00	LUHR ELEMENTARY SCHOOL	1071025	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
FY 2020	1		200.00					
KAGAN PROFESSIONAL DEVELOPME	2020082	10/24/2019	3,999.00	ROBERTA TULLY ELEMENTARY	0161118	0322	900XF	SERVICE, CONSULTANT **
KAGAN PROFESSIONAL DEVELOPME	2020082	10/24/2019	750.00	ROBERTA TULLY ELEMENTARY	0161118	0322	900XF	SERVICE, CONSULTANT **
FY 2020	1		4,749.00					
KAGAN PUBLISHING	2022287	11/07/2019	295.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2022287	11/07/2019	29.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		324.50					
KAPLAN EARLY LEARNING CO	2020810	10/29/2019	17.39	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2020810	10/29/2019	14.90	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2020860	10/29/2019	278.01	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
KAPLAN EARLY LEARNING CO	2021229	10/30/2019	214.97	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2021230	10/30/2019	214.97	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2021231	10/30/2019	214.97	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2021317	10/30/2019	22.37	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
KAPLAN EARLY LEARNING CO	2021317	10/30/2019	16.56	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
KAPLAN EARLY LEARNING CO	2021519	10/31/2019	19.05	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2021519	10/31/2019	52.25	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2021519	10/31/2019	4.11	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2021519	10/31/2019	20.74	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2021519	10/31/2019	41.46	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2021519	10/31/2019	13.24	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2021521	10/31/2019	214.97	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2021521	10/31/2019	231.57	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/21/2019 THROUGH 11/17/2019

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10/21/2019 THROUGH 11/17/2019

[illegible]

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KASA	2020769	10/29/2019	560.63	ACADEMIC SUPPORT SERVICES	SP11052	0338	900XS	SERVICE, MEMBERSHIP **
FY 2020	2		856.61					
KASBO	2019948	10/24/2019	485.00	BUDGET	FP11513	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2020	1		485.00					
KATHERINE BODOR	2023467	11/15/2019	500.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	718X	SERVICE, FEE **
FY 2020	1		500.00					
KCA	2021791	11/04/2019	269.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KCA	2021854	11/04/2019	195.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KCA	2021854	11/04/2019	300.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KCA	2022156	11/06/2019	269.00	COCHRAN ELEMENTARY SCHOOL	3231053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KCA	2022739	11/11/2019	195.00	LAUKHUF ELEMENTARY SCHOOL	1451053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
FY 2020	4		1,228.00					
KEITH DANIEL AND ASSOCIATES	2022530	11/08/2019	1,250.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0733	900XF	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
KEITH DANIEL AND ASSOCIATES	2022958	11/12/2019	660.00	HITE ELEMENTARY SCHOOL	0951987	0733	900XA	BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED SHELF COMMUNITY #CONGRESS 30 VR #CO3630BC FINISHES: BROWNIE=DARK MAHOGANY CANYON=MEDIUM MAHOGANY CITRON=GOLDEN OAK DESERT=LIGHT CHERRY ECRU=NATURAL HENNA=MEDIUM CHERRY HONEY=MEDIUM
KEITH DANIEL AND ASSOCIATES	2022958	11/12/2019	567.36	HITE ELEMENTARY SCHOOL	0951987	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
FY 2020	2		2,535.00					
KELE ASSOCIATES	2023112	11/13/2019	80.48	DISTRICT WIDE	10	6171M		THERMOSTAT/SENSOR 10K THERMISTOR FOR TRANE CONTROL SYSTEM AUTOMATION COMPONENTS ACI/CP-RSO-TI
KELE ASSOCIATES	2023112	11/13/2019	12.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		92.48					
KENDALL HUNT PUBLISHING COMPA	2021163	10/30/2019	67.99	BROOKLAWN	2212179	0644	310E	BOOK **
KENDALL HUNT PUBLISHING COMPA	2021163	10/30/2019	67.99	BROOKLAWN	2212179	0644	310E	BOOK **
KENDALL HUNT PUBLISHING COMPA	2021163	10/30/2019	67.99	BROOKLAWN	2212179	0644	310E	BOOK **
KENDALL HUNT PUBLISHING COMPA	2021163	10/30/2019	24.48	BROOKLAWN	2212179	0644	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENDALL HUNT PUBLISHING COMPA	2021628	11/01/2019	229.90	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK **
KENDALL HUNT PUBLISHING COMPA	2021628	11/01/2019	27.59	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENDALL HUNT PUBLISHING COMPA	2021803	11/04/2019	67.99	BROOKLAWN	2212179	0644	310E	BOOK **
KENDALL HUNT PUBLISHING COMPA	2021803	11/04/2019	44.99	BROOKLAWN	2212179	0644	310E	BOOK **
KENDALL HUNT PUBLISHING COMPA	2021803	11/04/2019	67.99	BROOKLAWN	2212179	0644	310E	BOOK **
KENDALL HUNT PUBLISHING COMPA	2021803	11/04/2019	67.99	BROOKLAWN	2212179	0644	310E	BOOK **
KENDALL HUNT PUBLISHING COMPA	2021803	11/04/2019	29.88	BROOKLAWN	2212179	0644	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2020	3		764.78					
KENTUCKY ASSOCIATION FOR ACAD	2019567	10/22/2019	350.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY ASSOCIATION FOR ACAD	2019647	10/22/2019	350.00	LOUISVILLE MALE HIGH SCHOOL	0471022	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY ASSOCIATION FOR ACAD	2023008	11/12/2019	90.00	DUPONT MANUAL HIGH SCHOOL	2001077	0673	900XF	SERVICE, FEE **
KENTUCKY ASSOCIATION FOR ACAD	2023312	11/14/2019	135.00	THE PHOENIX SCHOOL OF DISCOVER	2012170	0338	310F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2020	4		925.00					
KENTUCKY ASSOCIATION FOR PSYCH	2020047	10/24/2019	1,500.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094F	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY ASSOCIATION FOR PSYCH	2020047	10/24/2019	500.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094F	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY ASSOCIATION FOR PSYCH	2020622	10/28/2019	300.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094F	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY ASSOCIATION FOR PSYCH	2020622	10/28/2019	500.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094F	SERVICE, CONFERENCE & SEMINAR **
FY 2020	2		2,800.00					
KENTUCKY ASSOCIATION OF SCHOOLS	2021146	10/30/2019	420.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0810	900XF	SERVICE, MEMBERSHIP **
FY 2020	1		420.00					
KENTUCKY CENTER FOR THE ARTS	2021858	11/04/2019	1,386.00	HOME OF THE INNOCENTS DISCOVER	7682179	0322	310E	SERVICE, FEE **
FY 2020	1		1,386.00					
KENTUCKY COMMUNITY EDUCATION	2019918	10/23/2019	100.00	ADULT EDUCATION	AE15428	0810	028X	SERVICE, MEMBERSHIP **
FY 2020	1		100.00					
KENTUCKY COUNCIL FOR CHILDREN	2021351	10/31/2019	200.00	SMYRNA ELEMENTARY SCHOOL	0871053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY COUNCIL FOR CHILDREN	2021357	10/31/2019	200.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094F	SERVICE, CONFERENCE & SEMINAR **
FY 2020	2		400.00					
KENTUCKY COUNSELING ASSOCIATION	2020202	10/25/2019	269.00	BRECKINRIDGE METROPOLITAN SCH	1291053	0339	SPCXN	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY COUNSELING ASSOCIATION	2020277	10/25/2019	450.00	NEWCOMER ACADEMY	1861124	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY COUNSELING ASSOCIATION	2020822	10/29/2019	615.00	EARLY CHILDHOOD	EA12001	0339	135F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY COUNSELING ASSOCIATION	2021597	10/31/2019	310.00	ROBERT FROST SIXTH-GRADE ACAD	0851022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY COUNSELING ASSOCIATION	2023149	11/13/2019	155.00	PRICE ELEMENTARY SCHOOL	1281053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2020	5		1,799.00					
KENTUCKY DATA SEAM INITIATIVE	2023503	11/15/2019	15,000.00	TECHNOLOGY INTEGRATION	CE11507	0339	900XS	SERVICE, TRAINING **
KENTUCKY DATA SEAM INITIATIVE	2023503	11/15/2019	15,000.00	TECHNOLOGY INTEGRATION	CE11507	0339	900XS	SERVICE, TRAINING **
KENTUCKY DATA SEAM INITIATIVE	2023503	11/15/2019	150.00	TECHNOLOGY INTEGRATION	CE11507	0339	900XS	SERVICE, TRAINING **
FY 2020	1		30,150.00					
KENTUCKY EXCEPTIONAL CHILDREN	2019578	10/22/2019	250.00	NOE MIDDLE SCHOOL	4351077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY EXCEPTIONAL CHILDREN	2019657	10/22/2019	125.00	BLAKE ELEMENTARY SCHOOL	1491053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY EXCEPTIONAL CHILDREN	2020026	10/24/2019	125.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094F	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY EXCEPTIONAL CHILDREN	2020027	10/24/2019	125.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094F	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY EXCEPTIONAL CHILDREN	2021366	10/31/2019	80.00	SCHAFFNER ELEMENTARY SCHOOL	0631053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY EXCEPTIONAL CHILDREN	2022750	11/11/2019	125.00	MARION C MOORE SCHOOL	1551053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2020	6		830.00					
KENTUCKY INTERNATIONAL CONVENTION	2021200	10/30/2019	299.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0899	900XS	SERVICE, FEE **
FY 2020	1		299.00					
KENTUCKY MUD WORKS	2020435	10/28/2019	46.00	BELLEWOOD	2202121	0610	103F	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
KENTUCKY MUD WORKS	2020435	10/28/2019	16.42	BELLEWOOD	2202121	0610	103F	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
KENTUCKY MUD WORKS	2020435	10/28/2019	16.42	BELLEWOOD	2202121	0610	103F	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY MUD WORKS	2020435	10/28/2019	16.15	BELLEWOOD	2202121	0610	103F	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
KENTUCKY MUD WORKS	2020435	10/28/2019	75.60	BELLEWOOD	2202121	0610	103F	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
KENTUCKY MUD WORKS	2020435	10/28/2019	16.42	BELLEWOOD	2202121	0610	103F	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
KENTUCKY MUD WORKS	2020435	10/28/2019	16.42	BELLEWOOD	2202121	0610	103F	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
KENTUCKY MUD WORKS	2021793	11/04/2019	17.95	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KENTUCKY MUD WORKS	2021793	11/04/2019	36.65	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KENTUCKY MUD WORKS	2021793	11/04/2019	4.85	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KENTUCKY MUD WORKS	2021793	11/04/2019	11.65	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KENTUCKY MUD WORKS	2021793	11/04/2019	12.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KENTUCKY MUD WORKS	2021793	11/04/2019	5.17	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KENTUCKY MUD WORKS	2021793	11/04/2019	7.65	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KENTUCKY MUD WORKS	2021793	11/04/2019	14.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KENTUCKY MUD WORKS	2021793	11/04/2019	12.55	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
FY 2020	2		326.90					
KENTUCKY OPERA ASSOCIATION INC	2022634	11/11/2019	150.00	WILKERSON ELEMENTARY SCHOOL	0662104	0349	125F	SERVICE, ACTOR/ACTING GROUP **
KENTUCKY OPERA ASSOCIATION INC	2022690	11/11/2019	500.00	BOWEN ELEMENTARY SCHOOL	0942826	0679	761X	SERVICE, PROFESSIONAL **
FY 2020	2		650.00					
KENTUCKY ORTHOPEDIC REHABILIT.	2021621	11/01/2019	3,900.00	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	SERVICE, PERSONNEL TRAINING **
FY 2020	1		3,900.00					
KENTUCKY SCHOOL BOARDS ASSOC	2021431	10/31/2019	80.00	GENERAL COUNSEL	GC11805	0643	900XS	BOOK **
FY 2020	1		80.00					
KENTUCKY SCHOOL SERVICE	2020802	10/29/2019	19.99	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2020802	10/29/2019	19.99	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2020811	10/29/2019	13.59	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2020811	10/29/2019	13.59	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2020811	10/29/2019	79.96	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2020811	10/29/2019	17.59	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2020811	10/29/2019	23.92	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2021805	11/04/2019	23.98	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2021805	11/04/2019	23.98	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2021815	11/04/2019	63.98	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2021815	11/04/2019	575.62	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2021815	11/04/2019	503.64	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2022647	11/11/2019	9.58	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2022647	11/11/2019	7.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2022647	11/11/2019	7.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2022875	11/12/2019	119.98	WELLINGTON ELEMENTARY SCHOOL	1161077	0697	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2023054	11/13/2019	42.96	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2023054	11/13/2019	18.39	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2023054	11/13/2019	4.15	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2023054	11/13/2019	83.88	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2023054	11/13/2019	4.15	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2023054	11/13/2019	4.15	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2023119	11/13/2019	9.19	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2023119	11/13/2019	3.51	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY SCHOOL SERVICE	2023119	11/13/2019	15.19	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
KENTUCKY SCHOOL SERVICE	2023119	11/13/2019	15.99	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2023363	11/14/2019	12.77	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2023363	11/14/2019	12.77	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2023363	11/14/2019	12.77	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2023363	11/14/2019	12.77	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2023363	11/14/2019	29.59	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
FY 2020	9		1,807.60					
KENTUCKY SCIENCE CENTER INC	2021647	11/01/2019	621.60	DIXIE ELEMENTARY SCHOOL	0822170	0338	552EW	SERVICE, PROFESSIONAL **
FY 2020	1		621.60					
KENTUCKY SHAKESPEARE INC	2022545	11/11/2019	400.00	JACOB ELEMENTARY SCHOOL	3252104	0349	125F	SERVICE, FEE **
FY 2020	1		400.00					
KENTUCKY STATE TREASURER	2019659	10/22/2019	500.00	BLAKE ELEMENTARY SCHOOL	1492104	0349	125F	SERVICE, PROFESSIONAL **
KENTUCKY STATE TREASURER	2019988	10/24/2019	1,215.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	946XE	SERVICE, FEE **
KENTUCKY STATE TREASURER	2023544	11/15/2019	500.00	LUHR ELEMENTARY SCHOOL	1071077	0349	900XF	SERVICE, PROFESSIONAL **
FY 2020	3		2,215.00					
KENTUCKY TRUCK SALES	2020195	10/25/2019	710.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	CLEANER, BRAKE 55 GAL/DRUM. WURTH #P890991046
KENTUCKY TRUCK SALES	2022019	11/05/2019	710.00	VEHICLE MAINTENANCE	VM11096	0697	900XS	CLEANER, BRAKE 55 GAL/DRUM. WURTH #P890991046
FY 2020	2		1,420.00					
KENTUCKY WORLD LANGUAGE ASSC	2021511	10/31/2019	660.00	TEACH & LEARN INNOVATION	CM12278	0338	401F	SERVICE, CONFERENCE & SEMINAR **
FY 2020	1		660.00					
KENWAY DISTRIBUTORS	2019587	10/22/2019	108.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2019587	10/22/2019	80.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2019587	10/22/2019	6.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2019587	10/22/2019	27.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2019587	10/22/2019	19.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2019587	10/22/2019	25.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2019587	10/22/2019	9.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2019587	10/22/2019	4.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2019587	10/22/2019	108.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2019587	10/22/2019	9.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2019587	10/22/2019	16.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2019587	10/22/2019	19.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)

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KENWAY DISTRIBUTORS	2019587	10/22/2019	1,459.54	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2019587	10/22/2019	28.99	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2019587	10/22/2019	94.10	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2019587	10/22/2019	31.35	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, DIVERSEY-TASKI. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2021936	11/05/2019	151.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
FY 2020	2		2,199.78					
KERR GREULICH ENGINEERING	2021308	10/30/2019	74.70	JACOB ELEMENTARY SCHOOL	3253611	0450	919XX	SERVICE, ARCHITECTS **
FY 2020	1		74.70					
KEVIN EDWARD SZAWALA	2022238	11/07/2019	1,000.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0349	125F	SERVICE, PROFESSIONAL **
FY 2020	1		1,000.00					
KIDS DISCOVER	2021516	10/31/2019	576.00	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SOFTWARE **
FY 2020	1		576.00					
KIDSCLOTHES INC	2019688	10/22/2019	4.80	CANE RUN ELEMENTARY	0052104	0610	070F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2019688	10/22/2019	9.60	CANE RUN ELEMENTARY	0052104	0610	070F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2019688	10/22/2019	24.00	CANE RUN ELEMENTARY	0052104	0610	070F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2019688	10/22/2019	2.40	CANE RUN ELEMENTARY	0052104	0610	070F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2019688	10/22/2019	9.60	CANE RUN ELEMENTARY	0052104	0610	070F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2019688	10/22/2019	14.40	CANE RUN ELEMENTARY	0052104	0610	070F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2019688	10/22/2019	2.40	CANE RUN ELEMENTARY	0052104	0610	070F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2019688	10/22/2019	24.00	CANE RUN ELEMENTARY	0052104	0610	070F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2019688	10/22/2019	2.40	CANE RUN ELEMENTARY	0052104	0610	070F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2019688	10/22/2019	2.40	CANE RUN ELEMENTARY	0052104	0610	070F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2019688	10/22/2019	9.60	CANE RUN ELEMENTARY	0052104	0610	070F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2019688	10/22/2019	24.00	CANE RUN ELEMENTARY	0052104	0610	070F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2020034	10/24/2019	9.60	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2020034	10/24/2019	100.80	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125F	SUPPLIES, MISCELLANEOUS HEALTH **
KIDSCLOTHES INC	2020431	10/28/2019	12.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2020431	10/28/2019	21.60	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2020431	10/28/2019	108.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2022966	11/12/2019	36.00	BATES ELEMENTARY SCHOOL	0552104	0610	125F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2022966	11/12/2019	36.00	BATES ELEMENTARY SCHOOL	0552104	0610	125F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2022966	11/12/2019	19.20	BATES ELEMENTARY SCHOOL	0552104	0610	125F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2022966	11/12/2019	36.00	BATES ELEMENTARY SCHOOL	0552104	0610	125F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2022966	11/12/2019	36.00	BATES ELEMENTARY SCHOOL	0552104	0610	125F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2022966	11/12/2019	36.00	BATES ELEMENTARY SCHOOL	0552104	0610	125F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2022966	11/12/2019	36.00	BATES ELEMENTARY SCHOOL	0552104	0610	125F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2022966	11/12/2019	36.00	BATES ELEMENTARY SCHOOL	0552104	0610	125F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2022966	11/12/2019	19.20	BATES ELEMENTARY SCHOOL	0552104	0610	125F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2022966	11/12/2019	36.00	BATES ELEMENTARY SCHOOL	0552104	0610	125F	CLOTHING, MISCELLANEOUS **
FY 2020	4		672.00					
KIYON MASSEY	2019691	10/22/2019	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XV	SERVICE, FEE **

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FY 2020	1		1,000.00					
KLEIN WILLIS J SAFE & LOCK CO	2021022	10/29/2019	389.70	DISTRICT WIDE	10	6171M		CYLINDER, MORTISE W/O CORE W/C208 CAM BEST VR #1E74C208626 NO SUBSTITUTE
KLEIN WILLIS J SAFE & LOCK CO	2023244	11/13/2019	6,625.08	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
FY 2020	2		7,014.78					
KMEA	2019919	10/23/2019	30.00	BLOOM ELEMENTARY SCHOOL	2251077	0338	900XF	SERVICE, FEE **
KMEA	2020430	10/28/2019	140.00	IROQUOIS HIGH SCHOOL	3352826	0679	714X	SERVICE, FEE **
KMEA	2021363	10/31/2019	110.00	CENTRAL HIGH SCHOOL	1792826	0679	712X5	SERVICE, CONFERENCE & SEMINAR **
KMEA	2022709	11/11/2019	140.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KMEA	2022709	11/11/2019	12.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KMEA	2022709	11/11/2019	14.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KMEA	2022709	11/11/2019	21.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KMEA	2022921	11/12/2019	110.00	EASTERN HIGH SCHOOL	0072826	0679	712X5	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KMEA	2022921	11/12/2019	110.00	EASTERN HIGH SCHOOL	0072826	0679	712X5	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KMEA	2022921	11/12/2019	110.00	EASTERN HIGH SCHOOL	0072826	0679	712X5	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2020	5		797.00					
KNIGHTHORST SHREDDING LLC	2022598	11/11/2019	300.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0349	900XF	SERVICE, FEE **
KNIGHTHORST SHREDDING LLC	2022598	11/11/2019	21.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0349	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		321.00					
KNOWLEDGE MATTERS INC	2021480	10/31/2019	7,200.00	BALLARD HIGH SCHOOL	1052944	0735	348F	SOFTWARE **
FY 2020	1		7,200.00					
KOCH AIR CONDITIONING	2021799	11/04/2019	21.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KOCH AIR CONDITIONING	2021799	11/04/2019	20.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2020	1		41.88					
KOEHLER TIRE SUPPLY INC	2019961	10/24/2019	1,502.40	DISTRICT WIDE	10	6171N		TIRE, P235/55R17 SPEED RATING H (130 MPH). FIRESTONE #001414
FY 2020	1		1,502.40					
KROGER LIMITED PARTNERSHIP I	2019553	10/22/2019	6.99	CANE RUN ELEMENTARY	0052826	0697	780X	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2019553	10/22/2019	6.99	CANE RUN ELEMENTARY	0052826	0697	780X	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2019553	10/22/2019	4.99	CANE RUN ELEMENTARY	0052826	0697	780X	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2019553	10/22/2019	5.97	CANE RUN ELEMENTARY	0052826	0697	780X	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2019554	10/22/2019	200.00	ATKINSON ELEMENTARY SCHOOL	1852104	0616	125F	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2019968	10/24/2019	34.50	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2020217	10/25/2019	600.00	BELLEWOOD	2202826	0679	712X	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2020217	10/25/2019	200.00	BELLEWOOD	2202826	0679	712X	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **

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KROGER LIMITED PARTNERSHIP I	2020437	10/28/2019	87.94	SEMPLE ELEMENTARY SCHOOL	5802797	0616	310FM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2021021	10/29/2019	49.98	KLONDIKE LANE ELEMENTARY SCH	1342797	0616	310FM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2021021	10/29/2019	24.99	KLONDIKE LANE ELEMENTARY SCH	1342797	0616	310FM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2021021	10/29/2019	27.96	KLONDIKE LANE ELEMENTARY SCH	1342797	0616	310FM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2021021	10/29/2019	7.38	KLONDIKE LANE ELEMENTARY SCH	1342797	0616	310FM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2021859	11/04/2019	500.00	MARYHURST SCHOOL	1931077	0617	103X	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2021859	11/04/2019	150.00	MARYHURST SCHOOL	1931118	0610	103X	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2021958	11/05/2019	500.00	STOPHER ELEMENTARY	2111077	0617	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2021959	11/05/2019	60.00	WHITNEY YOUNG ELEMENTARY SCHL	3742797	0616	310FM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2022043	11/06/2019	150.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	739X	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2022043	11/06/2019	150.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	739X	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2022201	11/07/2019	200.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	736X	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2022332	11/07/2019	1,000.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0617	120F	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2022332	11/07/2019	1,060.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	120F	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2022373	11/08/2019	500.00	MARYHURST SCHOOL	1931077	0617	103X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2022373	11/08/2019	150.00	MARYHURST SCHOOL	1931118	0610	103X	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2022499	11/08/2019	56.32	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2022499	11/08/2019	53.55	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2022562	11/11/2019	200.00	CORAL RIDGE ELEMENTARY SCHOOL	0602797	0616	310FM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2022866	11/12/2019	100.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0616	070F	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
FY 2020	16		6,087.56					
KURTZ BROS INC	2019311	10/21/2019	31.50	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2019324	10/21/2019	55.16	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2019324	10/21/2019	86.80	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2019324	10/21/2019	8.61	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2019324	10/21/2019	20.19	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2019324	10/21/2019	17.64	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2019324	10/21/2019	29.68	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2019324	10/21/2019	8.82	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

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KURTZ BROS INC	2019333	10/21/2019	5.94	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	2019333	10/21/2019	22.29	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2019358	10/21/2019	6.70	FAIRDALE HIGH SCHOOL	0571118	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	2019358	10/21/2019	6.70	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #06327 VR #11314
KURTZ BROS INC	2019358	10/21/2019	14.50	FAIRDALE HIGH SCHOOL	0571118	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	2019386	10/21/2019	14.40	OLMSTED ACADEMY NORTH	6201118	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	2019386	10/21/2019	26.25	OLMSTED ACADEMY NORTH	6201118	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	2019386	10/21/2019	17.70	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	2019386	10/21/2019	27.40	OLMSTED ACADEMY NORTH	6201118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2019433	10/21/2019	31.50	MCFERRAN PRESCHOOL ACADEMY	9572782	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	2019829	10/23/2019	5.48	SENECA HIGH SCHOOL	0731118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2019829	10/23/2019	14.10	SENECA HIGH SCHOOL	0731118	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	2019829	10/23/2019	28.75	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG. PACON SUNWORKS #6526 VR #37049
KURTZ BROS INC	2019849	10/23/2019	29.00	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
KURTZ BROS INC	2019849	10/23/2019	3.37	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER ACCO OPTIMA #35556 VR #03197
KURTZ BROS INC	2019899	10/23/2019	57.90	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #9458 VR #10376
KURTZ BROS INC	2019922	10/23/2019	2.60	BROWN SCHOOL	1651118	0610	900XS	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUI-MARK #41202 VR #57599
KURTZ BROS INC	2019922	10/23/2019	14.05	BROWN SCHOOL	1651118	0610	900XS	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE #70644 VR #49123
KURTZ BROS INC	2019922	10/23/2019	5.90	BROWN SCHOOL	1651118	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
KURTZ BROS INC	2019922	10/23/2019	16.65	BROWN SCHOOL	1651118	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
KURTZ BROS INC	2019975	10/24/2019	34.02	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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KURTZ BROS INC	2019995	10/24/2019	180.00	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR #50001
KURTZ BROS INC	2019999	10/24/2019	52.20	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201 VR #57679
KURTZ BROS INC	2020011	10/24/2019	18.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2020011	10/24/2019	5.88	HITE ELEMENTARY SCHOOL	0951977	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	2020011	10/24/2019	118.86	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON #100592 VR #57561
KURTZ BROS INC	2020011	10/24/2019	110.12	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #100601 VR #57562
KURTZ BROS INC	2020011	10/24/2019	108.90	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW PACON #100591 VR #57566
KURTZ BROS INC	2020011	10/24/2019	111.98	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON #100597 VR #57560
KURTZ BROS INC	2020031	10/24/2019	118.10	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
KURTZ BROS INC	2020051	10/24/2019	33.30	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
KURTZ BROS INC	2020062	10/24/2019	16.65	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
KURTZ BROS INC	2020062	10/24/2019	5.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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	2020062	10/24/2019	3.37	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER ACCO OPTIMA #35556 VR #03197
KURTZ BROS INC	2020076	10/24/2019	5.46	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2020076	10/24/2019	24.74	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2020148	10/24/2019	13.72	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2020148	10/24/2019	10.95	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2020148	10/24/2019	5.77	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2020158	10/24/2019	28.08	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX KURTZ BROS VR #13225
KURTZ BROS INC	2020218	10/25/2019	108.00	LOUISVILLE DAY	1382121	0610	103F	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR #50001
KURTZ BROS INC	2020218	10/25/2019	31.74	LOUISVILLE DAY	1382121	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	2020218	10/25/2019	168.00	LOUISVILLE DAY	1382121	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**

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KURTZ BROS INC	2020218	10/25/2019	23.16	LOUISVILLE DAY	1382121	0610	103F	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #9458 VR #10376
KURTZ BROS INC	2020218	10/25/2019	94.48	LOUISVILLE DAY	1382121	0610	103F	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
KURTZ BROS INC	2020235	10/25/2019	20.31	THE PHOENIX SCHOOL OF DISCOVER	2011121	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	2020235	10/25/2019	6.74	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER ACCO OPTIMA #35556 VR #03197
KURTZ BROS INC	2020252	10/25/2019	30.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2020321	10/25/2019	7.68	ZACHARY TAYLOR ELEMENTARY SCHL	0781977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ONE COLOR PACKAGE EMERALD GREEN (24 SHTS/PKG) PACON #59132 VR #38188
KURTZ BROS INC	2020321	10/25/2019	7.72	ZACHARY TAYLOR ELEMENTARY SCHL	0781977	0610	900XA	PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON #59182 VR #38191
KURTZ BROS INC	2020321	10/25/2019	9.90	ZACHARY TAYLOR ELEMENTARY SCHL	0781977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	2020325	10/25/2019	33.85	HIGHLAND MIDDLE SCHOOL	3201118	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	2020325	10/25/2019	53.05	HIGHLAND MIDDLE SCHOOL	3201118	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	2020325	10/25/2019	52.90	HIGHLAND MIDDLE SCHOOL	3201118	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	2020458	10/28/2019	27.00	MARION C MOORE SCHOOL	1551124	0610	900XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR #50001
KURTZ BROS INC	2020462	10/28/2019	18.00	MARION C MOORE SCHOOL	1551118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2020462	10/28/2019	7.72	MARION C MOORE SCHOOL	1551118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #9458 VR #10376
KURTZ BROS INC	2020462	10/28/2019	11.81	MARION C MOORE SCHOOL	1551118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
KURTZ BROS INC	2020487	10/28/2019	21.90	PRICE ELEMENTARY SCHOOL	1281118	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	2020487	10/28/2019	24.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2020487	10/28/2019	13.50	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE VR #10034

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KURTZ BROS INC	2020487	10/28/2019	2.82	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. AMERICAN PAPER #APC-130P100 VR #59336
KURTZ BROS INC	2020487	10/28/2019	5.25	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2020501	10/28/2019	12.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2020501	10/28/2019	5.38	PRICE ELEMENTARY SCHOOL	1281118	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	2020501	10/28/2019	8.70	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER #ARP00771 VR #57526
KURTZ BROS INC	2020501	10/28/2019	4.05	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	2020501	10/28/2019	8.75	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2020501	10/28/2019	6.06	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2020501	10/28/2019	13.41	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2020501	10/28/2019	12.08	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2020501	10/28/2019	4.14	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2020501	10/28/2019	3.75	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2020501	10/28/2019	3.75	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2020501	10/28/2019	4.03	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2020501	10/28/2019	4.03	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2020501	10/28/2019	4.03	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2020501	10/28/2019	4.03	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2020501	10/28/2019	4.03	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2020501	10/28/2019	10.64	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2020501	10/28/2019	12.15	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2020502	10/28/2019	31.83	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #110 VR #17055
KURTZ BROS INC	2020525	10/28/2019	15.16	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2020525	10/28/2019	12.11	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2020525	10/28/2019	30.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2020525	10/28/2019	67.50	PRICE ELEMENTARY SCHOOL	1281118	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	2020596	10/28/2019	16.44	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2020596	10/28/2019	8.97	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY DUPLICATE 4/PAGE 400 SETS/BOOK. TOPS #SC1154D VR #16075
KURTZ BROS INC	2020696	10/28/2019	14.25	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585

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KURTZ BROS INC	2020696	10/28/2019	14.05	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE #70644 VR #49123
KURTZ BROS INC	2020715	10/28/2019	9.20	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2020715	10/28/2019	9.20	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2020715	10/28/2019	34.44	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2020720	10/28/2019	79.35	FERN CREEK HIGH SCHOOL	0122826	0679	711X	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	2020763	10/29/2019	17.64	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2020763	10/29/2019	8.82	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2020763	10/29/2019	8.82	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2020763	10/29/2019	19.60	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2020763	10/29/2019	17.96	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2020763	10/29/2019	1.82	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2020763	10/29/2019	11.48	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2020763	10/29/2019	7.04	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2020763	10/29/2019	14.98	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2020763	10/29/2019	9.70	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2020763	10/29/2019	20.27	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2020763	10/29/2019	20.27	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2020763	10/29/2019	15.68	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2020838	10/29/2019	6.77	CENTER AT RIVERPORT	2852007	0610	135F	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	2020838	10/29/2019	10.58	CENTER AT RIVERPORT	2852007	0610	135F	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	2020838	10/29/2019	11.81	CENTER AT RIVERPORT	2852007	0610	135F	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
KURTZ BROS INC	2020948	10/29/2019	216.30	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2020958	10/29/2019	109.50	TRUNNELL ELEMENTARY SCHOOL	1041077	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	2020958	10/29/2019	26.45	TRUNNELL ELEMENTARY SCHOOL	1041077	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	2021010	10/29/2019	63.00	MEYZEEK MIDDLE SCHOOL	3401118	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	2021035	10/29/2019	19.80	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	2021035	10/29/2019	11.81	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
KURTZ BROS INC	2021035	10/29/2019	16.65	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482

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KURTZ BROS INC	2021040	10/29/2019	5.04	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2021040	10/29/2019	7.22	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2021040	10/29/2019	8.75	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2021040	10/29/2019	6.16	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2021040	10/29/2019	37.88	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2021040	10/29/2019	28.42	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2021040	10/29/2019	26.15	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2021040	10/29/2019	8.82	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2021040	10/29/2019	33.82	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2021043	10/29/2019	56.25	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2021043	10/29/2019	12.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2021048	10/29/2019	31.83	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #110 VR #17055
KURTZ BROS INC	2021086	10/29/2019	27.00	CANE RUN ELEMENTARY	0051118	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	2021095	10/29/2019	27.00	NEWCOMER ACADEMY	1861124	0610	900XS	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE VR #10034
KURTZ BROS INC	2021170	10/30/2019	4.83	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	PAPER, ART TISSUE 20" X 30" WHITE DELUXE-GRADE (24/PKG) PACON #59002 VR#38181
KURTZ BROS INC	2021170	10/30/2019	3.82	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE NATIONAL BLUE (24 SHTS/PKG) PACON #59402 VR #57545
KURTZ BROS INC	2021170	10/30/2019	5.73	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE NATIONAL BLUE (24 SHTS/PKG) PACON #59402 VR #57545
KURTZ BROS INC	2021170	10/30/2019	52.61	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB SKY BLUE PACON #100595 VR #57564
KURTZ BROS INC	2021189	10/30/2019	18.41	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2021189	10/30/2019	18.42	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2021189	10/30/2019	8.82	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2021203	10/30/2019	67.50	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2021203	10/30/2019	8.30	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2021203	10/30/2019	12.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2021261	10/30/2019	29.40	STUART ACADEMY	1441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2021261	10/30/2019	14.17	STUART ACADEMY	1441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2021261	10/30/2019	16.52	STUART ACADEMY	1441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2021261	10/30/2019	20.40	STUART ACADEMY	1441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2021264	10/30/2019	6.00	STUART ACADEMY	1441121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075

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KURTZ BROS INC	2021264	10/30/2019	21.16	STUART ACADEMY	1441121	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	2021264	10/30/2019	18.80	STUART ACADEMY	1441121	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. AMERICAN PAPER #APC-130P100 VR #59336
KURTZ BROS INC	2021272	10/30/2019	466.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2021273	10/30/2019	18.00	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR #50001
KURTZ BROS INC	2021273	10/30/2019	7.40	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS PACON #3761 VR #57544
KURTZ BROS INC	2021273	10/30/2019	54.50	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON #100600 VR #57559
KURTZ BROS INC	2021273	10/30/2019	55.99	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON #100597 VR #57560
KURTZ BROS INC	2021273	10/30/2019	55.06	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #100601 VR #57562
KURTZ BROS INC	2021273	10/30/2019	54.45	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW PACON #100591 VR #57566
KURTZ BROS INC	2021273	10/30/2019	31.50	WHITNEY YOUNG ELEMENTARY SCHL	3741121	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	2021273	10/30/2019	31.50	WHITNEY YOUNG ELEMENTARY SCHL	3741121	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	2021284	10/30/2019	35.04	CANE RUN ELEMENTARY	0051977	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	2021284	10/30/2019	27.84	CANE RUN ELEMENTARY	0051977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
KURTZ BROS INC	2021284	10/30/2019	6.77	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	2021284	10/30/2019	4.70	CANE RUN ELEMENTARY	0051977	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. AMERICAN PAPER #APC-130P100 VR #59336
KURTZ BROS INC	2021284	10/30/2019	10.96	CANE RUN ELEMENTARY	0051977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2021284	10/30/2019	11.41	CANE RUN ELEMENTARY	0051977	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER ACCO OPTIMA #35556 VR #03197
KURTZ BROS INC	2021302	10/30/2019	6.00	WILKERSON ELEMENTARY SCHOOL	0661059	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075

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KURTZ BROS INC	2021302	10/30/2019	5.80	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	PAPER, WRITING 2ND GRADE 11" X 8 1/2". AMERICAN PAPER #ARP00072 VR #57527
KURTZ BROS INC	2021302	10/30/2019	5.80	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
KURTZ BROS INC	2021302	10/30/2019	10.58	WILKERSON ELEMENTARY SCHOOL	0661977	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	2021311	10/30/2019	52.43	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2021311	10/30/2019	16.76	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2021311	10/30/2019	12.77	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2021382	10/31/2019	22.50	SCHAFFNER ELEMENTARY SCHOOL	0631121	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	2021382	10/31/2019	14.05	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE #70644 VR #49123
KURTZ BROS INC	2021385	10/31/2019	59.05	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
KURTZ BROS INC	2021385	10/31/2019	60.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2021385	10/31/2019	146.00	WATSON LANE ELEMENTARY SCHOOL	0691118	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	2021390	10/31/2019	13.54	SENECA HIGH SCHOOL	0731977	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	2021390	10/31/2019	14.04	SENECA HIGH SCHOOL	0731977	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	2021425	10/31/2019	31.83	EASTERN HIGH SCHOOL	0071118	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	2021442	10/31/2019	26.50	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CLIPMALL #HFLT5 VR #13231
KURTZ BROS INC	2021442	10/31/2019	116.00	HIGHLAND MIDDLE SCHOOL	3201118	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	2021454	10/31/2019	9.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. AMERICAN PAPER #APC-130P100 VR #59336
KURTZ BROS INC	2021454	10/31/2019	6.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2021454	10/31/2019	11.81	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106

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KURTZ BROS INC	2021459	10/31/2019	40.62	MINOR DANIELS ACADEMY	2021121	0610		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	2021481	10/31/2019	21.92	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2021505	10/31/2019	53.80	NOE MIDDLE SCHOOL	4351077	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	2021505	10/31/2019	5.30	NOE MIDDLE SCHOOL	4351121	0610	900XA	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CLIPMALL #HFLTS VR #13231
KURTZ BROS INC	2021505	10/31/2019	18.72	NOE MIDDLE SCHOOL	4351121	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	2021505	10/31/2019	0.67	NOE MIDDLE SCHOOL	4352826	0679	736X6	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #06187 VR #11313
KURTZ BROS INC	2021505	10/31/2019	10.96	NOE MIDDLE SCHOOL	4351077	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2021505	10/31/2019	16.65	NOE MIDDLE SCHOOL	4351121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
KURTZ BROS INC	2021505	10/31/2019	11.81	NOE MIDDLE SCHOOL	4351121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
KURTZ BROS INC	2021505	10/31/2019	6.74	NOE MIDDLE SCHOOL	4351121	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER ACCO OPTIMA #35556 VR #03197
KURTZ BROS INC	2021596	10/31/2019	6.70	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #06647 VR #57588
KURTZ BROS INC	2021596	10/31/2019	6.70	FRAYSER ELEMENTARY SCHOOL	2901118	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	2021596	10/31/2019	28.08	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CLIPMALL #HFLTS VR #13231
KURTZ BROS INC	2021607	10/31/2019	13.54	ATHERTON HIGH SCHOOL	0181121	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	2021607	10/31/2019	10.58	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
KURTZ BROS INC	2021607	10/31/2019	11.80	ATHERTON HIGH SCHOOL	0181118	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	2021607	10/31/2019	10.50	ATHERTON HIGH SCHOOL	0181118	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	2021607	10/31/2019	10.96	ATHERTON HIGH SCHOOL	0181118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2021689	11/01/2019	66.29	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2021689	11/01/2019	14.70	SLAUGHTER ELEMENTARY SCHOOL	1031977	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
KURTZ BROS INC	2021782	11/04/2019	86.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR #50001
KURTZ BROS INC	2021796	11/04/2019	0.67	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #06647 VR #57588
KURTZ BROS INC	2021796	11/04/2019	5.25	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2021796	11/04/2019	5.25	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2021796	11/04/2019	3.37	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER ACCO OPTIMA #35556 VR #03197
KURTZ BROS INC	2021796	11/04/2019	11.81	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
KURTZ BROS INC	2021796	11/04/2019	9.48	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
KURTZ BROS INC	2021796	11/04/2019	3.42	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
KURTZ BROS INC	2021796	11/04/2019	1.35	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	2021797	11/04/2019	31.83	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #110 VR #17055
KURTZ BROS INC	2021797	11/04/2019	28.44	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
KURTZ BROS INC	2021798	11/04/2019	5.90	EXCEPTIONAL CHILD EDUCATION	EC11048	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
KURTZ BROS INC	2021798	11/04/2019	14.05	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE #70644 VR #49123
KURTZ BROS INC	2021798	11/04/2019	6.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2021804	11/04/2019	61.23	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2021919	11/04/2019	36.66	STUART ACADEMY	1441118	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	2021919	11/04/2019	56.40	STUART ACADEMY	1441118	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	2021919	11/04/2019	14.05	STUART ACADEMY	1441118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE #70644 VR #49123

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2021939	11/05/2019	67.70	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	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	2021939	11/05/2019	58.76	THOMAS JEFFERSON MIDDLE SCHOOL	0901061	0610	900XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR #50001
KURTZ BROS INC	2022103	11/06/2019	31.50	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
KURTZ BROS INC	2022119	11/06/2019	80.85	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2022189	11/07/2019	44.88	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON #100599 VR #57565
KURTZ BROS INC	2022189	11/07/2019	52.61	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAPER, ART PROJECT 36" X 500' ROLL 76 LB SKY BLUE PACON #100595 VR #57564
KURTZ BROS INC	2022189	11/07/2019	55.99	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON #100597 VR #57560
KURTZ BROS INC	2022190	11/07/2019	118.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2022191	11/07/2019	37.80	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	2022195	11/07/2019	45.00	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	2022254	11/07/2019	10.60	OLMSTED ACADEMY NORTH	6201118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CLIPMALL #HFLT5 VR #13231
KURTZ BROS INC	2022254	11/07/2019	21.16	OLMSTED ACADEMY NORTH	6201118	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	2022263	11/07/2019	21.92	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2022271	11/07/2019	26.25	LOWE ELEMENTARY SCHOOL	1461977	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	2022272	11/07/2019	15.75	PEACE ACADEMY	7842121	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	2022272	11/07/2019	15.75	PEACE ACADEMY	7842121	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	2022272	11/07/2019	15.75	PEACE ACADEMY	7842121	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**

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KURTZ BROS INC	2022272	11/07/2019	54.75	PEACE ACADEMY	7842121	0610	103F	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	2022272	11/07/2019	15.75	PEACE ACADEMY	7842121	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	2022272	11/07/2019	47.00	PEACE ACADEMY	7842121	0610	103F	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	2022272	11/07/2019	15.75	PEACE ACADEMY	7842121	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	2022272	11/07/2019	15.75	PEACE ACADEMY	7842121	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	2022272	11/07/2019	5.25	PEACE ACADEMY	7842121	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	2022272	11/07/2019	10.50	PEACE ACADEMY	7842121	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	2022272	11/07/2019	27.40	PEACE ACADEMY	7842121	0610	103F	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2022272	11/07/2019	22.50	PEACE ACADEMY	7842121	0610	103F	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	2022272	11/07/2019	12.00	PEACE ACADEMY	7842121	0610	103F	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2022280	11/07/2019	42.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2022282	11/07/2019	36.75	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2022290	11/07/2019	56.20	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE #70644 VR #49123
KURTZ BROS INC	2022290	11/07/2019	63.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2022290	11/07/2019	5.48	WESTERN HIGH SCHOOL	0841118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2022292	11/07/2019	33.50	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
KURTZ BROS INC	2022322	11/07/2019	131.25	DOSS HIGH SCHOOL	1002104	0610	125F	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2022338	11/07/2019	20.25	FARMER ELEMENTARY	2121977	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	2022338	11/07/2019	37.03	FARMER ELEMENTARY	2121118	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	2022338	11/07/2019	11.80	FARMER ELEMENTARY	2121118	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	2022338	11/07/2019	11.80	FARMER ELEMENTARY	2121118	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	2022338	11/07/2019	11.80	FARMER ELEMENTARY	2121118	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	2022338	11/07/2019	11.80	FARMER ELEMENTARY	2121118	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	2022383	11/08/2019	36.50	WILT ELEMENTARY SCHOOL	1171124	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	2022383	11/08/2019	29.00	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
KURTZ BROS INC	2022383	11/08/2019	8.30	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2022388	11/08/2019	450.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR #50001
KURTZ BROS INC	2022410	11/08/2019	171.36	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2022410	11/08/2019	5.88	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2022419	11/08/2019	180.00	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2022469	11/08/2019	6.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2022469	11/08/2019	199.92	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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KURTZ BROS INC	2022493	11/08/2019	310.50	JACOB ELEMENTARY SCHOOL	3251118	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	2022511	11/08/2019	2.68	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #06327 VR #11314
KURTZ BROS INC	2022511	11/08/2019	26.90	AUBURNDALE ELEMENTARY SCHOOL	1271077	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	2022539	11/08/2019	5.40	LAYNE ELEMENTARY SCHOOL	1261118	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	2022539	11/08/2019	2.22	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS PACON #3761 VR #57544
KURTZ BROS INC	2022539	11/08/2019	18.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2022559	11/11/2019	27.40	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2022602	11/11/2019	44.21	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2022602	11/11/2019	63.81	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2022602	11/11/2019	63.81	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2022602	11/11/2019	63.81	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2022602	11/11/2019	22.02	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2022602	11/11/2019	22.02	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2022602	11/11/2019	22.02	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2022602	11/11/2019	22.02	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2022602	11/11/2019	5.12	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2022602	11/11/2019	5.12	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2022602	11/11/2019	5.12	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2022602	11/11/2019	3.96	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2022602	11/11/2019	2.85	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2022602	11/11/2019	11.69	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2022602	11/11/2019	26.85	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2022602	11/11/2019	26.85	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2022602	11/11/2019	14.70	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2022602	11/11/2019	14.70	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2022631	11/11/2019	180.00	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2022688	11/11/2019	28.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2022688	11/11/2019	75.42	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2022688	11/11/2019	68.88	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2022688	11/11/2019	7.67	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2022717	11/11/2019	5.70	STUART ACADEMY	1441121	0610	900XA	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
KURTZ BROS INC	2022717	11/11/2019	6.00	STUART ACADEMY	1441121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2022717	11/11/2019	47.00	STUART ACADEMY	1441118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK AMERICAN PAPER #APC-140P100 VR #59337

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KURTZ BROS INC	2022717	11/11/2019	28.50	STUART ACADEMY	1441118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
KURTZ BROS INC	2022720	11/11/2019	29.50	BRANDEIS ELEMENTARY SCHOOL	2601124	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	2022728	11/11/2019	28.08	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX KURTZ BROS VR #13225
KURTZ BROS INC	2022766	11/11/2019	9.84	STUART ACADEMY	1441118	0610	900XF	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK 12/PK TOPS #8050 VR #57557
KURTZ BROS INC	2022766	11/11/2019	30.08	STUART ACADEMY	1441118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. AMERICAN PAPER #APC-130P100 VR #59336
KURTZ BROS INC	2022781	11/11/2019	72.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2022782	11/11/2019	135.00	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR #50001
KURTZ BROS INC	2022791	11/11/2019	7.95	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CLIPMALL #HFLTS VR #13231
KURTZ BROS INC	2022791	11/11/2019	5.88	BARRET TRADITIONAL MIDDLE SCH	0401118	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	2022791	11/11/2019	84.30	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE #70644 VR #49123
KURTZ BROS INC	2022791	11/11/2019	57.90	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #9458 VR #10376
KURTZ BROS INC	2022791	11/11/2019	9.84	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK 12/PK TOPS #8050 VR #57557
KURTZ BROS INC	2022792	11/11/2019	38.36	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2022792	11/11/2019	59.05	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
KURTZ BROS INC	2022792	11/11/2019	49.95	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
KURTZ BROS INC	2022792	11/11/2019	17.10	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
KURTZ BROS INC	2022792	11/11/2019	26.45	CARRITHERS MIDDLE SCHOOL	1671977	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	2022832	11/11/2019	18.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2022832	11/11/2019	38.50	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 VR #04019

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KURTZ BROS INC	2022832	11/11/2019	36.50	BYCK ELEMENTARY SCHOOL	2431118	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	2022871	11/12/2019	26.45	MARION C MOORE SCHOOL	1551118	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	2022876	11/12/2019	15.75	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
KURTZ BROS INC	2022876	11/12/2019	9.13	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2022876	11/12/2019	2.68	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #06327 VR #11314
KURTZ BROS INC	2022923	11/12/2019	5.88	EARLY CHILDHOOD	EA12001	0610	135F	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	2022923	11/12/2019	2.16	EARLY CHILDHOOD	EA12001	0610	135F	MARKER, WATERCOLOR CHISEL TIP BLACK NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81201 VR #08438
KURTZ BROS INC	2022923	11/12/2019	2.04	EARLY CHILDHOOD	EA12001	0610	135F	MARKER, WATERCOLOR CHISEL TIP BLUE NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81203 VR #08436
KURTZ BROS INC	2022923	11/12/2019	2.04	EARLY CHILDHOOD	EA12001	0610	135F	MARKER, WATERCOLOR CHISEL TIP BROWN NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81202 VR #08441
KURTZ BROS INC	2022923	11/12/2019	2.04	EARLY CHILDHOOD	EA12001	0610	135F	MARKER, WATERCOLOR CHISEL TIP GREEN NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81204 VR #08437
KURTZ BROS INC	2022923	11/12/2019	2.04	EARLY CHILDHOOD	EA12001	0610	135F	MARKER, WATERCOLOR CHISEL TIP ORANGE NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81205 VR #08440
KURTZ BROS INC	2022923	11/12/2019	2.60	EARLY CHILDHOOD	EA12001	0610	135F	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUI-MARK #41207 VR #57601
KURTZ BROS INC	2022923	11/12/2019	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	2022923	11/12/2019	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	2022935	11/12/2019	14.05	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE #70644 VR #49123
KURTZ BROS INC	2022935	11/12/2019	11.80	NEWCOMER ACADEMY	1861124	0610	900XS	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	2022935	11/12/2019	11.80	NEWCOMER ACADEMY	1861124	0610	900XS	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	2022935	11/12/2019	11.80	NEWCOMER ACADEMY	1861124	0610	900XS	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	2023098	11/13/2019	54.45	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW PACON #100591 VR #57566
KURTZ BROS INC	2023098	11/13/2019	55.06	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #100601 VR #57562
KURTZ BROS INC	2023098	11/13/2019	59.43	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON #100592 VR #57561
KURTZ BROS INC	2023098	11/13/2019	54.50	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON #100600 VR #57559
KURTZ BROS INC	2023098	11/13/2019	55.99	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON #100597 VR #57560
KURTZ BROS INC	2023128	11/13/2019	32.90	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. AMERICAN PAPER #APC-130P100 VR #59336
KURTZ BROS INC	2023180	11/13/2019	16.65	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
KURTZ BROS INC	2023180	11/13/2019	92.19	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2023180	11/13/2019	14.18	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2023180	11/13/2019	31.22	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2023180	11/13/2019	74.50	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2023180	11/13/2019	20.41	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2023180	11/13/2019	165.75	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2023180	11/13/2019	20.41	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2023180	11/13/2019	12.12	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2023180	11/13/2019	45.47	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2023184	11/13/2019	262.50	ACADEMIC SUPPORT SERVICES	SP12219	0610	069FM	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2023184	11/13/2019	47.00	ACADEMIC SUPPORT SERVICES	SP12219	0610	069FM	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	2023184	11/13/2019	262.50	ACADEMIC SUPPORT SERVICES	SP12219	0610	069FM	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2023200	11/13/2019	192.00	STUART ACADEMY	1441977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075

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KURTZ BROS INC	2023201	11/13/2019	5.25	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2023201	11/13/2019	15.75	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2023201	11/13/2019	5.25	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2023201	11/13/2019	5.25	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2023201	11/13/2019	11.58	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #9458 VR #10376
KURTZ BROS INC	2023201	11/13/2019	3.35	WATTERSON ELEMENTARY SCHOOL	0721977	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	2023201	11/13/2019	3.35	WATTERSON ELEMENTARY SCHOOL	0721977	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	2023202	11/13/2019	42.44	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #110 VR #17055
KURTZ BROS INC	2023202	11/13/2019	57.90	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #9458 VR #10376
KURTZ BROS INC	2023202	11/13/2019	67.40	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER ACCO OPTIMA #35556 VR #03197
KURTZ BROS INC	2023202	11/13/2019	54.80	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2023202	11/13/2019	48.25	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #9458 VR #10376
KURTZ BROS INC	2023222	11/13/2019	17.25	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG. PACON SUNWORKS #6526 VR #37049
KURTZ BROS INC	2023222	11/13/2019	21.90	ATHERTON HIGH SCHOOL	0181118	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	2023222	11/13/2019	17.64	ATHERTON HIGH SCHOOL	0181118	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	2023222	11/13/2019	2.65	ATHERTON HIGH SCHOOL	0181118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CLIPMALL #HFLTS VR #13231

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KURTZ BROS INC	2023252	11/14/2019	29.40	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2023301	11/14/2019	29.20	STUART ACADEMY	1441118	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	2023301	11/14/2019	14.05	STUART ACADEMY	1441118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE #70644 VR #49123
KURTZ BROS INC	2023301	11/14/2019	14.05	STUART ACADEMY	1441118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE #70644 VR #49123
KURTZ BROS INC	2023301	11/14/2019	10.76	STUART ACADEMY	1441118	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	2023301	11/14/2019	1.88	STUART ACADEMY	1441118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. AMERICAN PAPER #APC-130P100 VR #59336
KURTZ BROS INC	2023301	11/14/2019	73.32	STUART ACADEMY	1441118	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	2023326	11/14/2019	59.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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	2023337	11/14/2019	66.60	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
KURTZ BROS INC	2023337	11/14/2019	11.96	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY DUPLICATE 4/PAGE 400 SETS/BOOK. TOPS #SC1154D VR #16075
KURTZ BROS INC	2023350	11/14/2019	31.83	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #110 VR #17055
KURTZ BROS INC	2023365	11/14/2019	14.04	WHITNEY YOUNG ELEMENTARY SCHL	3741121	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	2023365	11/14/2019	23.62	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
KURTZ BROS INC	2023393	11/14/2019	175.20	ROOSEVELT-PERRY ELEMENTARY	5301077	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	2023402	11/14/2019	7.30	SCHAFFNER ELEMENTARY SCHOOL	0631977	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	2023402	11/14/2019	5.29	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2023402	11/14/2019	16.65	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
KURTZ BROS INC	2023448	11/15/2019	24.32	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2023448	11/15/2019	16.44	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2023454	11/15/2019	29.50	OLMSTED ACADEMY NORTH	6201121	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	2023523	11/15/2019	414.04	STUART ACADEMY	1441118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. AMERICAN PAPER #APC-130P100 VR #59336
KURTZ BROS INC	2023524	11/15/2019	28.20	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. AMERICAN PAPER #APC-130P100 VR #59336
KURTZ BROS INC	2023561	11/15/2019	12.32	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2023561	11/15/2019	54.54	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2023561	11/15/2019	27.97	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2023561	11/15/2019	27.97	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2023561	11/15/2019	16.38	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2023561	11/15/2019	27.30	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2023561	11/15/2019	20.48	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2023561	11/15/2019	14.70	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2023576	11/15/2019	21.00	LASSITER MIDDLE SCHOOL	1331977	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	2023576	11/15/2019	21.00	LASSITER MIDDLE SCHOOL	1331977	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	2023576	11/15/2019	21.00	LASSITER MIDDLE SCHOOL	1331977	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	2023576	11/15/2019	13.54	LASSITER MIDDLE SCHOOL	1331977	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	2023622	11/15/2019	86.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR #50001
FY 2020	139		14,549.00					
KUTE ELECTRIC	2020022	10/24/2019	11.00	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED 3/4" STEEL SET SCREW EMT TEDDICO VR# 9111
KUTE ELECTRIC	2020022	10/24/2019	5.00	DISTRICT WIDE	10	6171M		STRAP, EMT 1/2" FOR THIN WALL ONE HOLE STAMPED STEEL. TEDDICO VR #9310

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KUTE ELECTRIC	2020022	10/24/2019	29.44	DISTRICT WIDE	10	6171M		HANGER, CONDUIT W/NUT & BOLT TRADE SIZE 1
KUTE ELECTRIC	2022044	11/06/2019	34.00	DISTRICT WIDE	10	6171M		EATON VR #1-B CONNECTOR, CLAMP TYPE 3/8" DIE CAST ZINC WITH 1/2" K.O. TEDDICO VR# 8470
FY 2020	2		79.44					
LAB COMPUTERS	2020134	10/24/2019	289.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0433	900XS	SERVICE, REPAIR MISCELLANEOUS **
FY 2020	1		289.00					
LAFFERTY EQUIPMENT MFG INC	2021360	10/31/2019	1,000.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2020	1		1,000.00					
LAKELAND HOLDINGS LLC	2019611	10/22/2019	5,075.00	DUBOIS ACADEMY	1912826	0679	738X	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2020	1		5,075.00					
LAKESHORE LEARNING MATERIALS	2019314	10/21/2019	83.67	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2019412	10/21/2019	138.57	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2019412	10/21/2019	46.49	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2019420	10/21/2019	46.49	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2019420	10/21/2019	65.09	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2019420	10/21/2019	74.38	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2019420	10/21/2019	46.49	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2019420	10/21/2019	3.99	ALEX R KENNEDY ELEMENTARY	1751121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2019420	10/21/2019	3.71	ALEX R KENNEDY ELEMENTARY	1751121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2019420	10/21/2019	4.18	ALEX R KENNEDY ELEMENTARY	1751121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2019420	10/21/2019	3.52	ALEX R KENNEDY ELEMENTARY	1751121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2019420	10/21/2019	3.71	ALEX R KENNEDY ELEMENTARY	1751121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2019420	10/21/2019	3.99	ALEX R KENNEDY ELEMENTARY	1751121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2019420	10/21/2019	3.99	ALEX R KENNEDY ELEMENTARY	1751121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2019420	10/21/2019	3.99	ALEX R KENNEDY ELEMENTARY	1751121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2019420	10/21/2019	37.19	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2019420	10/21/2019	37.19	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2019420	10/21/2019	37.19	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2019420	10/21/2019	37.19	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2019420	10/21/2019	37.19	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2019420	10/21/2019	37.19	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2019458	10/21/2019	111.58	JACOB ELEMENTARY SCHOOL	3251121	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
LAKESHORE LEARNING MATERIALS	2019458	10/21/2019	49.28	JACOB ELEMENTARY SCHOOL	3251121	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
LAKESHORE LEARNING MATERIALS	2019541	10/22/2019	46.49	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2019541	10/22/2019	74.39	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2019541	10/22/2019	18.58	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2020056	10/24/2019	371.91	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2020056	10/24/2019	167.34	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2020056	10/24/2019	156.18	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2020056	10/24/2019	105.99	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2020056	10/24/2019	26.03	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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LAKESHORE LEARNING MATERIALS	2020056	10/24/2019	185.96	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2020056	10/24/2019	111.57	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2020363	10/25/2019	333.87	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (7619)**
LAKESHORE LEARNING MATERIALS	2020363	10/25/2019	185.07	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (7619)**
LAKESHORE LEARNING MATERIALS	2020478	10/28/2019	9.29	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2020478	10/28/2019	9.29	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2020478	10/28/2019	9.29	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2020478	10/28/2019	37.19	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2020478	10/28/2019	27.89	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2020478	10/28/2019	19.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2020478	10/28/2019	9.29	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2020478	10/28/2019	9.29	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2020478	10/28/2019	9.29	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2020478	10/28/2019	14.87	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2020478	10/28/2019	14.87	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2020479	10/28/2019	46.49	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2020479	10/28/2019	27.89	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2020479	10/28/2019	18.59	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2020479	10/28/2019	37.19	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2020479	10/28/2019	18.59	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2020479	10/28/2019	18.59	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2020479	10/28/2019	23.24	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2020479	10/28/2019	79.05	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2020479	10/28/2019	18.59	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2020479	10/28/2019	27.89	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2020479	10/28/2019	23.24	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2020479	10/28/2019	27.89	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2020479	10/28/2019	18.59	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2020479	10/28/2019	18.59	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2020479	10/28/2019	18.59	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2020479	10/28/2019	18.59	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2020483	10/28/2019	46.49	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2020483	10/28/2019	37.19	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2020483	10/28/2019	27.89	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2020611	10/28/2019	231.57	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2020611	10/28/2019	231.57	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2020611	10/28/2019	65.09	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2020801	10/29/2019	4.64	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2020801	10/29/2019	22.29	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2020964	10/29/2019	231.57	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
LAKESHORE LEARNING MATERIALS	2020966	10/29/2019	318.00	EARLY CHILDHOOD	EA12001	0610	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
LAKESHORE LEARNING MATERIALS	2021192	10/30/2019	7.43	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2021192	10/30/2019	55.78	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2021192	10/30/2019	46.49	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2021192	10/30/2019	21.38	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2021192	10/30/2019	23.24	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2021192	10/30/2019	9.29	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2021192	10/30/2019	18.59	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2021192	10/30/2019	46.49	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2021192	10/30/2019	74.39	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2021192	10/30/2019	18.59	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2021192	10/30/2019	5.57	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2021192	10/30/2019	46.49	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2021192	10/30/2019	7.42	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2021192	10/30/2019	55.99	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2021192	10/30/2019	14.87	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2021192	10/30/2019	20.45	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2021192	10/30/2019	3.99	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2021192	10/30/2019	12.08	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2021192	10/30/2019	18.58	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2021192	10/30/2019	46.49	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2021192	10/30/2019	37.19	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2021192	10/30/2019	13.94	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2021192	10/30/2019	27.89	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2021417	10/31/2019	37.19	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2021417	10/31/2019	46.49	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2021417	10/31/2019	21.38	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2021417	10/31/2019	7.42	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2021417	10/31/2019	138.57	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2021572	10/31/2019	111.58	JACOB ELEMENTARY SCHOOL	3251121	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
LAKESHORE LEARNING MATERIALS	2021687	11/01/2019	98.73	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2021722	11/01/2019	92.98	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2021981	11/05/2019	49.28	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2021981	11/05/2019	11.15	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2021981	11/05/2019	11.15	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2021981	11/05/2019	46.49	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2021981	11/05/2019	27.89	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2021982	11/05/2019	5.57	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2021982	11/05/2019	11.14	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2021982	11/05/2019	12.08	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2021982	11/05/2019	5.57	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2021982	11/05/2019	13.94	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2021982	11/05/2019	5.57	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022301	11/07/2019	27.89	DAWSON ORMAN PRESCHOOL	0372826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022301	11/07/2019	18.59	DAWSON ORMAN PRESCHOOL	0372826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022301	11/07/2019	46.49	DAWSON ORMAN PRESCHOOL	0372826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022368	11/08/2019	46.49	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022409	11/08/2019	37.19	CARTER TRADITIONAL ELEMENTARY	6801121	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
LAKESHORE LEARNING MATERIALS	2022409	11/08/2019	138.57	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022409	11/08/2019	27.89	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022409	11/08/2019	27.89	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022409	11/08/2019	30.68	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022409	11/08/2019	79.05	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022409	11/08/2019	46.49	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022409	11/08/2019	18.59	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022409	11/08/2019	34.40	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022584	11/11/2019	18.59	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022584	11/11/2019	15.80	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022584	11/11/2019	15.80	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022584	11/11/2019	27.89	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022691	11/11/2019	278.94	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022691	11/11/2019	55.74	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022691	11/11/2019	390.54	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022691	11/11/2019	55.79	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022785	11/11/2019	65.09	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022785	11/11/2019	65.08	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022785	11/11/2019	12.08	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022785	11/11/2019	32.54	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022785	11/11/2019	27.89	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022785	11/11/2019	27.89	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022785	11/11/2019	37.19	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022785	11/11/2019	18.59	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022785	11/11/2019	23.24	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022785	11/11/2019	23.24	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022785	11/11/2019	9.29	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022785	11/11/2019	37.19	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022785	11/11/2019	12.08	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022785	11/11/2019	102.28	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022785	11/11/2019	18.59	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022785	11/11/2019	55.99	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022785	11/11/2019	55.99	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022785	11/11/2019	5.99	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022788	11/11/2019	52.06	WHEELER ELEMENTARY SCHOOL	1092826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022927	11/12/2019	27.88	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022927	11/12/2019	27.88	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022927	11/12/2019	15.80	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022927	11/12/2019	13.94	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022930	11/12/2019	231.57	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2022930	11/12/2019	185.07	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2022939	11/12/2019	18.59	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022939	11/12/2019	37.19	AUDUBON TRADITIONAL ELEMENTARY	0441121	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
LAKESHORE LEARNING MATERIALS	2022939	11/12/2019	37.19	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022939	11/12/2019	138.57	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022939	11/12/2019	37.19	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022939	11/12/2019	23.24	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022939	11/12/2019	138.57	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022939	11/12/2019	37.19	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2022939	11/12/2019	18.59	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2023211	11/13/2019	111.54	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2023211	11/13/2019	22.30	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2023211	11/13/2019	223.12	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2023321	11/14/2019	27.89	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2023321	11/14/2019	37.19	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2023321	11/14/2019	37.19	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2023321	11/14/2019	37.19	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2023321	11/14/2019	27.89	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2023418	11/14/2019	445.47	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2023498	11/15/2019	19.99	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2023498	11/15/2019	39.99	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2023498	11/15/2019	15.80	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2023541	11/15/2019	231.57	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2023541	11/15/2019	185.07	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
FY 2020	36		10,518.54					
LANCE G NEWMAN II	2022687	11/11/2019	150.00	DIVERSITY EQUITY POVERTY DIV	DV11758	0349	900XS	SERVICE, FEE **
FY 2020	1		150.00					
LANESHIA R CONNER	2021724	11/01/2019	1,500.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XV	SERVICE, FEE **
FY 2020	1		1,500.00					
LANG COMPANY	2019383	10/21/2019	294.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2019384	10/21/2019	1,000.00	COLERIDGE TAYLOR MONTESSORI ES	6601013	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
LANG COMPANY	2019941	10/24/2019	588.00	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2019941	10/24/2019	180.00	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2019942	10/24/2019	120.00	PEACE ACADEMY	7841077	0650	103X	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2019943	10/24/2019	60.00	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2019943	10/24/2019	98.00	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2019943	10/24/2019	121.00	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2019943	10/24/2019	127.00	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**

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LANG COMPANY	2019943	10/24/2019	127.00	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2019943	10/24/2019	127.00	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2019945	10/24/2019	90.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2019946	10/24/2019	5,358.60	ALFRED BINET SCHOOL	1831077	0739	ECEXN	COPIER, AND ACCESSORIES, LEASE COPYSTAR (KPC CLS-2017) (1020) **
LANG COMPANY	2020180	10/25/2019	1,350.00	IROQUOIS HIGH SCHOOL	3351077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
LANG COMPANY	2020181	10/25/2019	1,350.00	IROQUOIS HIGH SCHOOL	3351077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
LANG COMPANY	2020182	10/25/2019	720.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2020347	10/25/2019	360.00	BELLEWOOD	2202121	0650	103F	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2020347	10/25/2019	72.00	BELLEWOOD	2202121	0650	103F	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2020348	10/25/2019	180.00	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2020348	10/25/2019	392.00	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2020588	10/28/2019	254.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2020589	10/28/2019	180.00	CENTRAL HIGH SCHOOL	1791031	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2020589	10/28/2019	36.00	CENTRAL HIGH SCHOOL	1791031	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2020906	10/29/2019	500.00	WESTERN HIGH SCHOOL	0841077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
LANG COMPANY	2021248	10/30/2019	500.00	WESTERN HIGH SCHOOL	0841077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
LANG COMPANY	2021249	10/30/2019	500.00	WESTERN HIGH SCHOOL	0841077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
LANG COMPANY	2021501	10/31/2019	490.00	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2021501	10/31/2019	75.00	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2021927	11/05/2019	500.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
LANG COMPANY	2021928	11/05/2019	450.00	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2022134	11/06/2019	392.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2022811	11/11/2019	348.00	THE BROOK - KMI	0202121	0650	103F	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (MINOLTA) (MA-758-1500000977) (1087) **
LANG COMPANY	2022812	11/11/2019	98.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2022812	11/11/2019	90.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2022813	11/11/2019	381.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2022813	11/11/2019	429.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**

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LANG COMPANY	2022813	11/11/2019	96.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2022813	11/11/2019	144.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2022814	11/11/2019	400.00	SECURITY AND INVESTIGATIONS	SI11089	0432	900XS	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
LANG COMPANY	2022846	11/12/2019	72.00	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2022847	11/12/2019	165.00	SCHOOL NUTRITION SERV	SN15101	0650	205XA	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2023050	11/13/2019	6,699.19	BRANDEIS ELEMENTARY SCHOOL	2601077	0739	900XF	COPIER, AND ACCESSORIES, LEASE COPYSTAR (KPC CLS-2017) (1020) **
LANG COMPANY	2023259	11/14/2019	588.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
FY 2020	29		26,101.79					
LARRY ELLIOTT	2022612	11/11/2019	250.00	SANDERS ELEMENTARY SCHOOL	0862797	0349	310FM	SERVICE, PROFESSIONAL **
FY 2020	1		250.00					
LATHROP TROTTER COMPANY	2022821	11/13/2019	166.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
LATHROP TROTTER COMPANY	2022821	11/13/2019	75.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		241.92					
LAURA PARRISH	2021660	11/01/2019	160.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0322	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2020	1		160.00					
LAUREN WRIGHT	2021093	10/29/2019	750.00	TEACH & LEARN INNOVATION	CM15374	0349	092X	SERVICE, CONSULTANT **
FY 2020	1		750.00					
LEARNING A-Z COMPANY	2019370	10/21/2019	99.95	WATSON LANE ELEMENTARY SCHOOL	0691170	0650	160X	SOFTWARE **
LEARNING A-Z COMPANY	2019610	10/22/2019	359.91	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	2019610	10/22/2019	1,139.71	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	2019610	10/22/2019	54.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	2019610	10/22/2019	94.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	2019610	10/22/2019	85.45	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	2019610	10/22/2019	66.45	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	2019632	10/22/2019	399.90	FAIRDALE ELEMENTARY SCHOOL	0102170	0650	120F	SOFTWARE **
LEARNING A-Z COMPANY	2019884	10/23/2019	109.95	SEMPLE ELEMENTARY SCHOOL	5801013	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	2023167	11/13/2019	149.96	HITE ELEMENTARY SCHOOL	0951121	0650	900XA	SOFTWARE **
LEARNING A-Z COMPANY	2023606	11/15/2019	109.95	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	SOFTWARE **
FY 2020	6		2,670.18					
LEARNING PROPS LLC	2019970	10/24/2019	195.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070F	SUPPLIES, MISCELLANEOUS TEACHING **
LEARNING PROPS LLC	2019970	10/24/2019	50.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070F	SUPPLIES, MISCELLANEOUS TEACHING **
LEARNING PROPS LLC	2019970	10/24/2019	20.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		265.00					
LEE AND LOW BOOKS INC	2019650	10/22/2019	5,623.60	LUHR ELEMENTARY SCHOOL	1072123	0643	337EC	BOOK **
LEE AND LOW BOOKS INC	2019650	10/22/2019	337.40	LUHR ELEMENTARY SCHOOL	1072123	0643	337EC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEE AND LOW BOOKS INC	2022482	11/08/2019	5,370.85	COCHRANE ELEMENTARY SCHOOL	0832123	0641	337EC	BOOK **
LEE AND LOW BOOKS INC	2022482	11/08/2019	322.25	COCHRANE ELEMENTARY SCHOOL	0832123	0641	337EC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	2		11,654.12					

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LEGO EDUCATION	2021291	10/30/2019	2,771.30	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	552EW	AIDS, MISCELLANEOUS TEACHING **
FY 2020	1		2,771.30					
LENOVO INC	2021334	10/30/2019	250.00	INFORMATION TECHNOLOGY	MI11510	0432	900XS	SERVICE, FEE **
FY 2020	1		250.00					
LEONARD BRUSH AND CHEMICAL CC	2019589	10/22/2019	51.41	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2019589	10/22/2019	68.55	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2019589	10/22/2019	10.91	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2019589	10/22/2019	14.02	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2019589	10/22/2019	42.88	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2019589	10/22/2019	17.47	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2019589	10/22/2019	9.53	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2019589	10/22/2019	9.53	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2019589	10/22/2019	9.53	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2019589	10/22/2019	28.58	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2019589	10/22/2019	17.47	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2019589	10/22/2019	9.53	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2019589	10/22/2019	9.53	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2019589	10/22/2019	9.53	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2019589	10/22/2019	9.53	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2019589	10/22/2019	34.94	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2019589	10/22/2019	104.81	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2023436	11/15/2019	123.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
FY 2020	2		580.83					
LESLEY MAXWELL MANN	2021099	10/29/2019	900.00	TEACH & LEARN INNOVATION	CM15374	0349	091X	SERVICE, CONSULTANT **
FY 2020	1		900.00					
LESLIE A TEXAS	2021651	11/01/2019	30,000.00	TEACH & LEARN INNOVATION	CM12284	0322	401F	SERVICE, PROFESSIONAL **
LESLIE A TEXAS	2023330	11/14/2019	334.00	GREATER LOU ED COOP	GL12123	0322	336F	SERVICE, PERSONNEL TRAINING **
FY 2020	2		30,334.00					
LINCOLN ELECTRIC CO THE	2020663	10/28/2019	101.52	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
LINCOLN ELECTRIC CO THE	2020663	10/28/2019	57.20	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **

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LINCOLN ELECTRIC CO THE	2020663	10/28/2019	165.10	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
LINCOLN ELECTRIC CO THE	2020663	10/28/2019	81.96	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
LINCOLN ELECTRIC CO THE	2020663	10/28/2019	48.40	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
LINCOLN ELECTRIC CO THE	2020663	10/28/2019	12.39	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
LINCOLN ELECTRIC CO THE	2020663	10/28/2019	200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
LINCOLN ELECTRIC CO THE	2020663	10/28/2019	100.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
LINCOLN ELECTRIC CO THE	2020663	10/28/2019	150.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
LINCOLN ELECTRIC CO THE	2020663	10/28/2019	291.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
LINCOLN ELECTRIC CO THE	2020663	10/28/2019	254.43	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
LINCOLN ELECTRIC CO THE	2020663	10/28/2019	57.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
LINCOLN ELECTRIC CO THE	2020663	10/28/2019	38.25	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
FY 2020	1		1,557.25					
LINEAGE LOGISTICS LLC	2019362	10/21/2019	18,000.00	SCHOOL NUTRITION SERV	SN15101	0449	205X0	SERVICE, RENTAL **
FY 2020	1		18,000.00					
LITERACY RESOURCES INC	2020570	10/28/2019	79.99	GUTERMUTH ELEMENTARY SCHOOL	1151121	0643	900XA	BOOK **
LITERACY RESOURCES INC	2020570	10/28/2019	12.00	GUTERMUTH ELEMENTARY SCHOOL	1151121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LITERACY RESOURCES INC	2021307	10/30/2019	79.99	FARMER ELEMENTARY	2121118	0643	900XF	BOOK **
LITERACY RESOURCES INC	2021307	10/30/2019	12.00	FARMER ELEMENTARY	2121118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	2		183.98					
LOTI CONNECTION INC	2019574	10/22/2019	7,050.00	ARCHDIOCESE OFFIC	9872027	0735	552FP	SOFTWARE **
FY 2020	1		7,050.00					
LOUISVILLE COOLER MANUFACTURI	2022666	11/12/2019	46.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE COOLER MANUFACTURI	2023273	11/15/2019	169.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE COOLER MANUFACTURI	2023377	11/15/2019	60.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
FY 2020	3		275.00					
LOUISVILLE COUNSELING ASSOCIAT	2020059	10/24/2019	4,500.00	FARNSLEY MIDDLE SCHOOL	0492104	0345	125F	SERVICE, COUNSELING **
FY 2020	1		4,500.00					
LOUISVILLE DEFENDER NEWSPAPER	2023291	11/14/2019	89.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	901XF	SERVICE, ADVERTISING **
FY 2020	1		89.40					
LOUISVILLE GAS & ELECTRIC CO	2020977	10/29/2019	2,875.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XF	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
FY 2020	1		2,875.00					
LOUISVILLE ORCHESTRA INC	2020053	10/24/2019	65,000.00	TEACH & LEARN INNOVATION	CM11274	0339	900XX	SERVICE, FEE **
FY 2020	1		65,000.00					
LOUISVILLE URBAN LEAGUE	2020069	10/24/2019	27,500.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0322	900XX	SERVICE, PROFESSIONAL **
LOUISVILLE URBAN LEAGUE	2020070	10/24/2019	27,500.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0322	900XX	SERVICE, PROFESSIONAL **

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LOUISVILLE URBAN LEAGUE	2020071	10/24/2019	27,500.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0322	900XX	SERVICE, PROFESSIONAL **
LOUISVILLE URBAN LEAGUE	2020072	10/24/2019	27,500.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0322	900XX	SERVICE, PROFESSIONAL **
FY 2020	4		110,000.00					
LOW TEMP INDUSTRIES INC	2022157	11/07/2019	162.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2022157	11/07/2019	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2022157	11/07/2019	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOW TEMP INDUSTRIES INC	2022158	11/07/2019	469.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2022158	11/07/2019	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2022158	11/07/2019	20.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOW TEMP INDUSTRIES INC	2022158	11/07/2019	324.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
FY 2020	2		1,010.78					
LOWES COMPANIES INC	2019194	10/23/2019	11.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2019487	10/22/2019	448.00	MARION C MOORE SCHOOL	1551118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2019487	10/22/2019	20.00	MARION C MOORE SCHOOL	1551118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
LOWES COMPANIES INC	2019837	10/23/2019	113.05	YPAS	9851077	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2019844	10/23/2019	10.36	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2019844	10/23/2019	10.48	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2019844	10/23/2019	30.96	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2019870	10/23/2019	113.96	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2019908	10/24/2019	18.01	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2019908	10/24/2019	17.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2019908	10/24/2019	4.73	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2019908	10/24/2019	7.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2019908	10/24/2019	6.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2019908	10/24/2019	7.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2019908	10/24/2019	12.33	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2019908	10/24/2019	18.89	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2019908	10/24/2019	45.31	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2019908	10/24/2019	13.81	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2019908	10/24/2019	11.91	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2019908	10/24/2019	6.15	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
LOWES COMPANIES INC	2019908	10/24/2019	35.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2019936	10/24/2019	367.46	DIXIE ELEMENTARY SCHOOL	0822104	0610	070F	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2019936	10/24/2019	20.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	070F	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2020016	10/24/2019	38.91	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2020016	10/24/2019	42.98	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2020016	10/24/2019	25.15	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2020016	10/24/2019	24.47	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2020016	10/24/2019	20.00	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2020017	10/24/2019	692.55	STUART ACADEMY	1442828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2020196	10/25/2019	37.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2020196	10/25/2019	46.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2020196	10/25/2019	25.74	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2020196	10/25/2019	37.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2020196	10/25/2019	20.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2020662	10/28/2019	377.11	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2021298	11/01/2019	20.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2021298	11/01/2019	26.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2021697	11/01/2019	102.49	MINOR DANIELS ACADEMY	2021077	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2021884	11/04/2019	138.66	LOUISVILLE DAY	1382121	0697	103F	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2021884	11/04/2019	56.94	LOUISVILLE DAY	1382121	0697	103F	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2021884	11/04/2019	39.84	LOUISVILLE DAY	1382121	0697	103F	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2022003	11/05/2019	670.32	DISTRICT WIDE	10	6171M		MIX, CONCRETE 80 LBS BAGS #132022
LOWES COMPANIES INC	2022003	11/05/2019	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2022028	11/05/2019	38.91	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2022028	11/05/2019	33.76	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2022028	11/05/2019	26.52	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2022028	11/05/2019	19.00	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2022034	11/05/2019	66.75	BALLARD HIGH SCHOOL	1051077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2022034	11/05/2019	20.00	BALLARD HIGH SCHOOL	1051077	0538	900XF	SERVICE, DELIVERY CHARGE **

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LOWES COMPANIES INC	2022036	11/05/2019	400.00	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2022097	11/06/2019	167.58	PROPERTY MGMT & MAINT	PM11088	0439	900XS	MIX, CONCRETE 80 LBS BAGS #132022
LOWES COMPANIES INC	2022137	11/06/2019	226.97	DISTRICT WIDE	10	6171T		MIX, CONCRETE 80 LBS BAGS #132022
LOWES COMPANIES INC	2022137	11/06/2019	20.00	DISTRICT WIDE	10	6171T		SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2022138	11/11/2019	52.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2022138	11/11/2019	27.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2022142	11/06/2019	699.00	HITE ELEMENTARY SCHOOL	0951077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2022142	11/06/2019	0.00	HITE ELEMENTARY SCHOOL	0951077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2022143	11/06/2019	113.96	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2022645	11/11/2019	189.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2022756	11/11/2019	10.43	FERN CREEK HIGH SCHOOL	0122170	0698	022EF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2022756	11/11/2019	2.00	FERN CREEK HIGH SCHOOL	0122170	0698	022EF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2022999	11/12/2019	18.03	SENECA HIGH SCHOOL	0731087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2022999	11/12/2019	16.13	SENECA HIGH SCHOOL	0731087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2023053	11/14/2019	227.92	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2023053	11/14/2019	28.44	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2023093	11/13/2019	1,005.48	DISTRICT WIDE	10	6171T		MIX, CONCRETE 80 LBS BAGS #132022
LOWES COMPANIES INC	2023256	11/14/2019	34.12	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2023268	11/14/2019	419.94	TRANSPORTATION SERVICES	TR11092	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2023298	11/14/2019	85.42	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2023412	11/14/2019	149.96	DUPONT MANUAL HIGH SCHOOL	2002828	0679	742X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2023457	11/15/2019	240.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
FY 2020	33		8,155.26					
LRP PUBLICATIONS	2019335	10/21/2019	271.60	GREATER LOU ED COOP	GL12123	0643	336F	BOOK **
LRP PUBLICATIONS	2019335	10/21/2019	14.50	GREATER LOU ED COOP	GL12123	0643	336F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LRP PUBLICATIONS	2019947	10/24/2019	1,075.00	GENERAL COUNSEL	GC11805	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
LRP PUBLICATIONS	2023095	11/13/2019	79.90	GREATER LOU ED COOP	GL12123	0643	336F	BOOK **
LRP PUBLICATIONS	2023095	11/13/2019	10.50	GREATER LOU ED COOP	GL12123	0643	336F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	3		1,451.50					
LUTTRELL CONCESSIONS LLC	2019519	10/22/2019	62,750.00	SCHOOL NUTRITION SERV	SN15101	0732	205X0	TRAILER, ***
FY 2020	1		62,750.00					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MACKIN BOOK COMPANY	2020264	10/25/2019	13.40	DOSS HIGH SCHOOL	1001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MACKIN BOOK COMPANY	2020264	10/25/2019	15.35	DOSS HIGH SCHOOL	1001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MACKIN BOOK COMPANY	2020264	10/25/2019	18.00	DOSS HIGH SCHOOL	1001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MACKIN BOOK COMPANY	2020264	10/25/2019	25.73	DOSS HIGH SCHOOL	1001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MACKIN BOOK COMPANY	2020264	10/25/2019	13.40	DOSS HIGH SCHOOL	1001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MACKIN BOOK COMPANY	2020264	10/25/2019	14.45	DOSS HIGH SCHOOL	1001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MACKIN BOOK COMPANY	2020264	10/25/2019	18.80	DOSS HIGH SCHOOL	1001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MACKIN BOOK COMPANY	2020264	10/25/2019	36.52	DOSS HIGH SCHOOL	1001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MACKIN BOOK COMPANY	2020264	10/25/2019	14.45	DOSS HIGH SCHOOL	1001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MACKIN BOOK COMPANY	2020264	10/25/2019	15.21	DOSS HIGH SCHOOL	1001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MACKIN BOOK COMPANY	2020264	10/25/2019	15.21	DOSS HIGH SCHOOL	1001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MACKIN BOOK COMPANY	2020264	10/25/2019	15.21	DOSS HIGH SCHOOL	1001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MACKIN BOOK COMPANY	2020264	10/25/2019	15.21	DOSS HIGH SCHOOL	1001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MACKIN BOOK COMPANY	2020264	10/25/2019	41.74	DOSS HIGH SCHOOL	1001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MACKIN BOOK COMPANY	2020264	10/25/2019	15.57	DOSS HIGH SCHOOL	1001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MACKIN BOOK COMPANY	2020264	10/25/2019	12.29	DOSS HIGH SCHOOL	1001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MACKIN BOOK COMPANY	2020264	10/25/2019	14.45	DOSS HIGH SCHOOL	1001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MACKIN BOOK COMPANY	2020264	10/25/2019	16.00	DOSS HIGH SCHOOL	1001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MACKIN BOOK COMPANY	2020264	10/25/2019	9.72	DOSS HIGH SCHOOL	1001059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
MACKIN BOOK COMPANY	2020264	10/25/2019	5.83	DOSS HIGH SCHOOL	1001059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
MACKIN BOOK COMPANY	2020264	10/25/2019	7.60	DOSS HIGH SCHOOL	1001059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
MACKIN BOOK COMPANY	2020264	10/25/2019	7.60	DOSS HIGH SCHOOL	1001059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
MACKIN BOOK COMPANY	2020264	10/25/2019	7.60	DOSS HIGH SCHOOL	1001059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
MACKIN BOOK COMPANY	2020264	10/25/2019	7.60	DOSS HIGH SCHOOL	1001059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
MACKIN BOOK COMPANY	2020264	10/25/2019	12.96	DOSS HIGH SCHOOL	1001059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
MACKIN BOOK COMPANY	2020264	10/25/2019	12.96	DOSS HIGH SCHOOL	1001059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
MACKIN BOOK COMPANY	2020264	10/25/2019	11.20	DOSS HIGH SCHOOL	1001059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
MACKIN BOOK COMPANY	2021736	11/01/2019	1,370.94	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MACKIN BOOK COMPANY	2022770	11/11/2019	8,597.05	JOHNSON TRADITIONAL MIDDLE SCH	4701170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
FY 2020	3		10,397.26					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MACROSS INC	2019407	10/21/2019	22,247.00	MATERIALS PRODUCTION	MP11504	0559	900XS	SERVICE, PRINTING **
MACROSS INC	2019408	10/21/2019	14,898.00	MATERIALS PRODUCTION	MP11504	0559	900XS	SERVICE, PRINTING **
MACROSS INC	2022863	11/12/2019	1,399.00	MATERIALS PRODUCTION	MP11504	0559	900XS	SERVICE, PRINTING **
FY 2020	3		38,544.00					
MADDEN ELEVATOR	2023327	11/14/2019	2,880.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, ELEVATOR & LIFT REPAIR **
FY 2020	1		2,880.00					
MAGNOLIA HOSPITALITY GROUP INC	2023152	11/13/2019	599.00	SCHOOL CHOICE	CH11271	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
FY 2020	1		599.00					
MAKE MUSIC INC	2020681	10/28/2019	40.00	BROWN SCHOOL	1652826	0679	737X6	SOFTWARE **
MAKE MUSIC INC	2020681	10/28/2019	1,840.00	BROWN SCHOOL	1652826	0679	737X6	SOFTWARE **
FY 2020	1		1,880.00					
MANNING EQUIPMENT COMPANY	2020042	10/25/2019	1,098.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	2020042	10/25/2019	40.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MANNING EQUIPMENT COMPANY	2022006	11/05/2019	552.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MANNING EQUIPMENT COMPANY	2022006	11/05/2019	694.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MANNING EQUIPMENT COMPANY	2022203	11/11/2019	164.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	2022924	11/12/2019	226.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2020	4		2,774.00					
MANUFACTURING SKILL STANDARD	2022484	11/08/2019	2,410.00	DOSS HIGH SCHOOL	1002154	0646	348F	TEST*
FY 2020	1		2,410.00					
MAPS2LEARN LLC	2020628	10/28/2019	120.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MAPS2LEARN LLC	2020628	10/28/2019	10.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		130.00					
MARK A COCKE	2020078	10/24/2019	600.00	STONESTREET ELEMENTARY SCHOOL	0712104	0349	125F	SERVICE, FEE **
FY 2020	1		600.00					
MARKSBURY FARM FOODS	2020293	10/25/2019	60,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2020	1		60,000.00					
MASTERPIECE MIXERS LOUISVILLE I	2022480	11/08/2019	735.00	MC FERRAN ELEMENTARY SCHOOL	4402104	0894	125F	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2020	1		735.00					
MASTERS SUPPLY INC	2019340	10/22/2019	27.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2019377	10/22/2019	43.89	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2019857	10/24/2019	30.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2019868	10/24/2019	69.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2020021	10/24/2019	166.75	DISTRICT WIDE	10	6171M		CEMENT, HYDRAULIC GALLON. QUICK-RITE VR #10-LB
MASTERS SUPPLY INC	2020792	10/29/2019	26.80	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 1 1/2" X 1 1/2". FERNCO VR #1056-150
MASTERS SUPPLY INC	2020792	10/29/2019	28.83	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 2.40" X 2.40". FERNCO VR #1056-22
MASTERS SUPPLY INC	2020792	10/29/2019	24.36	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 4.38" X 4.38". FERNCO VR #1056-44
MASTERS SUPPLY INC	2021042	10/30/2019	316.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2021042	10/30/2019	133.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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MASTERS SUPPLY INC	2021424	10/31/2019	550.40	DISTRICT WIDE	10	6171M		SEALANT, PIPE THREAD W/TEFLON, 1/2-PT CAN W/BRUSH IN TOP. LA-CO INDUSTRIES VR #42019
MASTERS SUPPLY INC	2021450	11/01/2019	573.42	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
MASTERS SUPPLY INC	2021881	11/04/2019	4.13	DISTRICT WIDE	10	6171M		ELL, PVC 3/4" SCH 40 90 DEGREE SOCKET X SOCKET 6710300 OR 406-007
MASTERS SUPPLY INC	2021881	11/04/2019	34.63	DISTRICT WIDE	10	6171M		P-TRAP, 2" PVC-DWV W/SOLVENT WELD JOINT HUB X HUB CHARLOTTE 706-X 6626300 OR CH706X2
MASTERS SUPPLY INC	2021881	11/04/2019	2.63	DISTRICT WIDE	10	6171M		TEE, PVC SCH 40 3/4" S X S X S HUB X HUB X HUB 6729200 OR 401-007
MASTERS SUPPLY INC	2021881	11/04/2019	4.96	DISTRICT WIDE	10	6171M		TEE, PVC SCH 40 1" 401-010 6729900
MASTERS SUPPLY INC	2022071	11/06/2019	115.47	DISTRICT WIDE	10	6171M		SEALANT, PIPE DOPE, WATERPROOF GREEN, 1/2-PT CAN W/BRUSH IN TOP. IPS/KEYTITE. VR #10068
MASTERS SUPPLY INC	2022087	11/06/2019	863.05	DISTRICT WIDE	10	6171M		FAUCET, LAB DECK MOUNT W/VACUUM BREAKER AND SERRATED TIP ZURN VR #Z826U2-6M-MY
MASTERS SUPPLY INC	2022087	11/06/2019	480.54	DISTRICT WIDE	10	6171M		FAUCET, HANDICAPPED W/GOOSENECK SPOUT, FLEXIBLE CONNECTORS FOR 6"-12" SPREAD LAVATORIES COMPLETE WITH BLADE HANDLES NO SUBSTITUTE AMERICAN STANDARD VR #6540.270
MASTERS SUPPLY INC	2022087	11/06/2019	12.07	DISTRICT WIDE	10	6171M		PUTTY, PLUMBERS, 5 LB CONTAINER. HERCULES. VR #25-105
MASTERS SUPPLY INC	2022471	11/08/2019	34.67	DISTRICT WIDE	10	6171M		BRUSH, COPPER FITTING 1". THE MILL ROSE COMPANY VR #8683680
MASTERS SUPPLY INC	2022471	11/08/2019	21.96	DISTRICT WIDE	10	6171M		UNION, DIELECTRIC, 3/4", SOLDER X FIP, LEAD FREE. WATTS VR #0009891
MASTERS SUPPLY INC	2023052	11/13/2019	16.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2023052	11/13/2019	8.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2023052	11/13/2019	16.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2023131	11/13/2019	276.73	DISTRICT WIDE	10	6171M		FIXTURE, LAVATORY, 20" X 18", 8" SPREAD. AMERICAN STANDARD VR #0356.015.020
MASTERS SUPPLY INC	2023131	11/13/2019	566.50	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, WALL MOUNT. AMERICAN STANDARD VR #2257.101.020
MASTERS SUPPLY INC	2023469	11/15/2019	52.21	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 3/4" NOMINAL TO 3/4" FIP NIBCO #603 WB01246 OR 2217750
MASTERS SUPPLY INC	2023469	11/15/2019	81.52	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 3/4" CU X 1/2" FPT 2225310 OR W01247
MASTERS SUPPLY INC	2023469	11/15/2019	29.40	DISTRICT WIDE	10	6171M		REDUCER, COPPER 3/4" X 1/2" NOMINAL REDUCING NIBCO 600R 2259330 OR W01036
MASTERS SUPPLY INC	2023469	11/15/2019	60.87	DISTRICT WIDE	10	6171M		UNION, COPPER 3/4" C X C NIBCO 733 2438880 OR W08004
MASTERS SUPPLY INC	2023469	11/15/2019	7.93	DISTRICT WIDE	10	6171M		COUPLING, COPPER 1/4" NOMINAL REGULAR W/STOP NIBCO 600 W10143 OR 2247360
MASTERS SUPPLY INC	2023469	11/15/2019	23.60	DISTRICT WIDE	10	6171M		COUPLING, COPPER 3/4" NOMINAL SLIP THROUGH NIBCO 601 2277600 OR W01905
MASTERS SUPPLY INC	2023469	11/15/2019	13.81	DISTRICT WIDE	10	6171M		COUPLING, COPPER 1" NOMINAL REGULAR W/STOP NIBCO 600 2250510 OR W10147
MASTERS SUPPLY INC	2023469	11/15/2019	17.44	DISTRICT WIDE	10	6171M		COUPLING, COPPER 3/4" NOMINAL REGULAR W/STOP W10146 OR 2249880
MASTERS SUPPLY INC	2023469	11/15/2019	35.68	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOMINAL 45 DEGREES NIBCO 606 2314770 OR WB03034
MASTERS SUPPLY INC	2023469	11/15/2019	23.32	DISTRICT WIDE	10	6171M		ELL, COPPER 1/2" STANDARD 90 DEGREES WB01622 OR 2285790
MASTERS SUPPLY INC	2023469	11/15/2019	25.69	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" STANDARD 90 DEGREES NIBCO 607 2288310 OR WB01634

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MASTERS SUPPLY INC	2023469	11/15/2019	39.12	DISTRICT WIDE	10	6171M		TEE, COPPER 1/2" NIBCO 611 2366430 OR WB04006
MASTERS SUPPLY INC	2023469	11/15/2019	16.92	DISTRICT WIDE	10	6171M		CAP, COPPER 1 1/2" NIBCO 617 2241690 OR W07013
MASTERS SUPPLY INC	2023476	11/15/2019	530.79	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, 16 1/2" TALL, HANDICAPPED. AMERICAN STANDARD VR #3043.001
MASTERS SUPPLY INC	2023506	11/15/2019	101.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2023506	11/15/2019	63.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2023506	11/15/2019	43.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2023506	11/15/2019	70.73	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2023506	11/15/2019	72.49	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2023506	11/15/2019	20.73	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2023506	11/15/2019	20.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2023506	11/15/2019	31.03	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2023506	11/15/2019	70.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2023506	11/15/2019	269.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2023506	11/15/2019	279.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2023506	11/15/2019	471.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2023506	11/15/2019	45.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MASTERS SUPPLY INC	2023551	11/15/2019	34.86	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2023551	11/15/2019	18.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2020	19		7,022.56					
MATH COUNTS FOUNDATIONS	2020785	10/29/2019	105.00	WESTPORT MIDDLE SCHOOL	0771118	0673	900XF	SERVICE, FEE **
MATH COUNTS FOUNDATIONS	2020785	10/29/2019	70.00	WESTPORT MIDDLE SCHOOL	0771118	0673	900XF	SERVICE, FEE **
FY 2020	1		175.00					
MATH LEARNING CENTER	2019365	10/21/2019	36.00	STOPHER ELEMENTARY	2111170	0643	160X	BOOK **
MATH LEARNING CENTER	2019365	10/21/2019	18.00	STOPHER ELEMENTARY	2111170	0643	160X	BOOK **
MATH LEARNING CENTER	2019365	10/21/2019	10.00	STOPHER ELEMENTARY	2111170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MATH LEARNING CENTER	2020294	10/25/2019	877.50	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK **
MATH LEARNING CENTER	2020294	10/25/2019	877.50	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK **
MATH LEARNING CENTER	2020294	10/25/2019	122.85	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MATH LEARNING CENTER	2020294	10/25/2019	0.00	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK **
MATH LEARNING CENTER	2020297	10/25/2019	1,000.00	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK **
MATH LEARNING CENTER	2020297	10/25/2019	0.00	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK **
MATH LEARNING CENTER	2020297	10/25/2019	70.00	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MATH LEARNING CENTER	2021288	10/30/2019	877.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2021288	10/30/2019	877.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2021288	10/30/2019	0.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2021288	10/30/2019	250.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2021288	10/30/2019	125.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2021288	10/30/2019	149.10	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	4		5,290.95					
MATH SOLUTIONS	2020984	10/29/2019	455.70	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0643	900XF	BOOK **
MATH SOLUTIONS	2020984	10/29/2019	47.85	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		503.55					
MAXI AIDS	2021892	11/04/2019	50.31	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MAXI AIDS	2021892	11/04/2019	9.90	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		60.21					
MBA RESEARCH & CURRICULUM CTF	2023401	11/14/2019	175.50	WESTERN HIGH SCHOOL	0841077	0650	900XF	TEST*
FY 2020	1		175.50					
MCCULLOCH ASSOCIATES ARCHITEC	2022108	11/06/2019	4,590.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, ARCHITECTS **
FY 2020	1		4,590.00					
MCKESSON MEDICAL SURGICAL GOV	2020048	10/24/2019	576.00	DISTRICT WIDE	10	6171I		BANDAGE, ADHESIVE, 1" X 3", SHEER, LATEX-FREE, 100/BOX. MACGILL #9500 OR EQUAL. NUTRAMAX FIRST AID #99992 VR #85949
MCKESSON MEDICAL SURGICAL GOV	2020048	10/24/2019	152.00	DISTRICT WIDE	10	6171I		BALL, ABSORBENT, PURE NATURAL COTTON, 500/BAG, KENDAL #2600 NO SUBSTITUTE*** COVIDIEN/KENDAL #2600 VR #89801
MCKESSON MEDICAL SURGICAL GOV	2020048	10/24/2019	5,184.00	DISTRICT WIDE	10	6171I		PACK, INSTANT COLD, LARGE, APPROX 5" X 8". MOOREBRAND VR #79451, VR: PRODUCT DIMENSION 6"X8" 24/CASE
FY 2020	1		5,912.00					
MEDLINE INDUSTRIES INC	2020912	10/29/2019	782.12	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
MEDLINE INDUSTRIES INC	2020912	10/29/2019	142.92	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
MEDLINE INDUSTRIES INC	2020912	10/29/2019	21.37	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
FY 2020	1		946.41					
MEGAN ASHLEY JONES	2020231	10/25/2019	1,500.00	IROQUOIS HIGH SCHOOL	3351089	0347	900XA	SERVICE, SECURITY **
FY 2020	1		1,500.00					
MEL OWEN MUSIC INC	2019356	10/21/2019	82.95	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	MOUTHPIECE, Bb CLARINET (BEGINNER/INTERMEDIATE) J&D HITE PREMIER MOUTHPIECE VR #DH111
MEL OWEN MUSIC INC	2019997	10/24/2019	165.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SERVICE, REPAIR WOODWIND INSTRUMENTS **
MEL OWEN MUSIC INC	2019997	10/24/2019	40.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SERVICE, REPAIR WOODWIND INSTRUMENTS **
MEL OWEN MUSIC INC	2019997	10/24/2019	101.96	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SERVICE, REPAIR WOODWIND INSTRUMENTS **
MEL OWEN MUSIC INC	2019997	10/24/2019	29.49	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SERVICE, REPAIR WOODWIND INSTRUMENTS **
MEL OWEN MUSIC INC	2019997	10/24/2019	26.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SERVICE, REPAIR WOODWIND INSTRUMENTS **
MEL OWEN MUSIC INC	2019997	10/24/2019	15.87	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SERVICE, REPAIR WOODWIND INSTRUMENTS **
MEL OWEN MUSIC INC	2019997	10/24/2019	231.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SERVICE, REPAIR WOODWIND INSTRUMENTS **
MEL OWEN MUSIC INC	2019997	10/24/2019	20.99	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SERVICE, REPAIR WOODWIND INSTRUMENTS **
MEL OWEN MUSIC INC	2019997	10/24/2019	50.25	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SERVICE, REPAIR PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2019997	10/24/2019	246.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SERVICE, REPAIR WOODWIND INSTRUMENTS **
MEL OWEN MUSIC INC	2019997	10/24/2019	246.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SERVICE, REPAIR PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2020729	10/28/2019	588.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE, BEGINNER MODEL SILVER-PLATED HEADJOINT, SILVER-PLATED BODY, BOTTOM ADJUSTING SILVER-PLATED MECHANISM, C FOOT, OFFSET G, CLOSED HOLE Y-ARM KEYS W/ MOLDED PLASTIC CASE. ARMSTRONG VR #104

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2020731	10/28/2019	588.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE, BEGINNER MODEL SILVER-PLATED HEADJOINT, SILVER-PLATED BODY, BOTTOM ADJUSTING SILVER-PLATED MECHANISM, C FOOT, OFFSET G, CLOSED HOLE Y-ARM KEYS W/ MOLDED PLASTIC CASE. ARMSTRONG VR #104
MEL OWEN MUSIC INC	2020819	10/29/2019	1,300.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL **
MEL OWEN MUSIC INC	2021600	10/31/2019	300.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0439	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
MEL OWEN MUSIC INC	2021600	10/31/2019	300.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0439	900XF	SERVICE, REPAIR PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2021836	11/04/2019	38.30	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MOUTHPIECE, ALTO SAXOPHONE (BEGINNER/INTERMEDIATE) J&D HITE VR #DH117
MEL OWEN MUSIC INC	2021903	11/04/2019	164.85	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	712X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MEL OWEN MUSIC INC	2021997	11/05/2019	63.98	SENECA HIGH SCHOOL	0731118	0610	900XF	REED, BARITONE SAXOPHONE, BOX OF 5. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** VANDOREN VR #SR24XX
MEL OWEN MUSIC INC	2022096	11/06/2019	800.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SERVICE, REPAIR WOODWIND INSTRUMENTS **
MEL OWEN MUSIC INC	2022096	11/06/2019	800.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SERVICE, REPAIR PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2022096	11/06/2019	800.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SERVICE, REPAIR BRASS INSTRUMENTS **
MEL OWEN MUSIC INC	2022140	11/06/2019	800.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
MEL OWEN MUSIC INC	2022283	11/07/2019	12.58	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS (BID DISCOUNT IS 35.00% OFF LIST) **
MEL OWEN MUSIC INC	2022283	11/07/2019	83.98	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS (BID DISCOUNT IS 35.00% OFF LIST) **
MEL OWEN MUSIC INC	2022515	11/08/2019	68.25	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: PERCUSSION MALLETS (BID DISCOUNT IS 30.00% OFF LIST) **
MEL OWEN MUSIC INC	2022515	11/08/2019	77.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: PERCUSSION MALLETS (BID DISCOUNT IS 30.00% OFF LIST) **
MEL OWEN MUSIC INC	2022515	11/08/2019	87.15	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: PERCUSSION MALLETS (BID DISCOUNT IS 30.00% OFF LIST) **
MEL OWEN MUSIC INC	2022515	11/08/2019	66.36	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: PERCUSSION MALLETS (BID DISCOUNT IS 30.00% OFF LIST) **
MEL OWEN MUSIC INC	2022515	11/08/2019	233.80	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: SMALL & HAND-HELD PERCUSSION INSTRUMENTS (BID DISCOUNT IS 30.00% OFF LIST) **
MEL OWEN MUSIC INC	2022515	11/08/2019	258.99	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: SMALL & HAND-HELD PERCUSSION INSTRUMENTS (BID DISCOUNT IS 30.00% OFF LIST) **
MEL OWEN MUSIC INC	2023356	11/14/2019	42.90	SMYRNA ELEMENTARY SCHOOL	0871077	0739	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS (BID DISCOUNT IS 35.00% OFF LIST) **
MEL OWEN MUSIC INC	2023427	11/14/2019	129.92	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, ALL CLASSROOMS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2023427	11/14/2019	264.96	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, ALL CLASSROOMS **
MEL OWEN MUSIC INC	2023433	11/14/2019	2,510.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS (BID DISCOUNT IS 35.00% OFF LIST) **
MEL OWEN MUSIC INC	2023434	11/14/2019	33.18	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MOUTHPIECE, Bb CLARINET. (BEGINNER/INTERMEDIATE) HARD RUBBER MATERIAL. J&D HITE PREMIER MOUTHPIECE VR #DH111
MEL OWEN MUSIC INC	2023435	11/14/2019	8.32	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS (BID DISCOUNT IS 30.00% OFF LIST) **
MEL OWEN MUSIC INC	2023570	11/15/2019	116.85	OLMSTED ACADEMY NORTH	6201118	0610	900XF	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	2023570	11/15/2019	5.70	OLMSTED ACADEMY NORTH	6201118	0610	900XF	BRUSH, VALVE CASING, LARGE BORE INSTRUMENTS. TOUGH TWISTED METAL HANDLE, PLASTIC BRISTLES. VENTURE VR #1023B
MEL OWEN MUSIC INC	2023570	11/15/2019	5.70	OLMSTED ACADEMY NORTH	6201118	0610	900XF	BRUSH, VALVE CASING, SMALL BORE INSTRUMENTS. TOUGH TWISTED METAL HANDLE, PLASTIC BRISTLES. VENTURE VR #1023B
MEL OWEN MUSIC INC	2023570	11/15/2019	104.37	OLMSTED ACADEMY NORTH	6201118	0610	900XF	REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** D'ADDARIO VR #RCA25XX
MEL OWEN MUSIC INC	2023570	11/15/2019	34.79	OLMSTED ACADEMY NORTH	6201118	0610	900XF	REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** D'ADDARIO VR #RCA25XX
FY 2020	19		11,945.44					
MELHART MUSIC CTR	2022926	11/12/2019	750.00	FAIRDALE HIGH SCHOOL	0571987	0733	900XA	FURNITURE, MISCELLANEOUS **
MELHART MUSIC CTR	2022926	11/12/2019	295.00	FAIRDALE HIGH SCHOOL	0571987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MELHART MUSIC CTR	2022929	11/12/2019	835.00	FAIRDALE HIGH SCHOOL	0571987	0733	900XA	FURNITURE, MISCELLANEOUS **
MELHART MUSIC CTR	2022929	11/12/2019	275.00	FAIRDALE HIGH SCHOOL	0571987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	2		2,155.00					
MERCURY AMBULANCE SERVICE INC	2023587	11/15/2019	2,400.00	DOSS HIGH SCHOOL	1001077	0349	900XF	SERVICE, PROFESSIONAL **
FY 2020	1		2,400.00					
METRO PROMOTIONAL SERVICES	2022418	11/08/2019	238.50	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
FY 2020	1		238.50					
MH LOGISTICS CORP	2021037	10/29/2019	4,999.00	SCHOOL NUTRITION SERV	SN15101	0739	205X1	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
FY 2020	1		4,999.00					
MID AMERICA SPORTS CENTER	2019411	10/21/2019	275.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0679	125F	SERVICE, FEE **
FY 2020	1		275.00					
MIDLAND PAPER CO INC	2022865	11/12/2019	820.00	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 100# WHITE COATED TEXT. 12" X 18" LONG GRAIN REAM WRAPPED. MOORIM/PRO-DIGITAL. VR #JP0545PN
FY 2020	1		820.00					

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MID-SOUTH BASEBALL INC	2022084	11/06/2019	8,040.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, FEE **
MID-SOUTH BASEBALL INC	2022084	11/06/2019	5,800.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, FEE **
FY 2020	1		13,840.00					
MILLER TRANSPORTATION	2019529	10/22/2019	9,400.00	DUNN ELEMENTARY SCHOOL	1562826	0679	739X5	SERVICE, TRANSPORTATION **
MILLER TRANSPORTATION	2019530	10/22/2019	754.00	DUBOIS ACADEMY	1911118	0514	900XS	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2019565	10/22/2019	480.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	714X	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2019725	10/23/2019	1,050.00	OLMSTED ACADEMY SOUTH	7301061	0514	900XA	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2019725	10/23/2019	200.00	OLMSTED ACADEMY SOUTH	7301061	0514	900XA	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2019810	10/23/2019	205.00	SANDERS ELEMENTARY SCHOOL	0862092	0514	162E	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2019972	10/24/2019	240.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2019972	10/24/2019	240.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2020131	10/24/2019	190.00	EASTERN HIGH SCHOOL	0072092	0514	162E	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2020133	10/24/2019	190.00	LAUKHUF ELEMENTARY SCHOOL	1452092	0514	162E	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2020142	10/24/2019	240.00	BLAKE ELEMENTARY SCHOOL	1492092	0514	162E	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2020164	10/24/2019	230.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2020165	10/24/2019	190.00	BROWN SCHOOL	1652092	0514	162E	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2020295	10/25/2019	190.00	SMYRNA ELEMENTARY SCHOOL	0872092	0514	162E	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2020317	10/25/2019	190.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782092	0514	162E	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2020407	10/28/2019	2,656.00	HIGHLAND MIDDLE SCHOOL	3201727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7718*)
MILLER TRANSPORTATION	2020432	10/28/2019	190.00	OLMSTED ACADEMY SOUTH	7301061	0514	900XA	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2020698	10/28/2019	190.00	BOWEN ELEMENTARY SCHOOL	0942092	0514	162E	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2020777	10/29/2019	380.00	RANGELAND ELEMENTARY SCHOOL	0812104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2020797	10/29/2019	190.00	ATHERTON HIGH SCHOOL	0182154	0894	348F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2020828	10/29/2019	190.00	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2021168	10/30/2019	1,200.00	WESTPORT MIDDLE SCHOOL	0772053	0514	069ES	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2021218	10/30/2019	190.00	WHITNEY YOUNG ELEMENTARY SCHL	3742092	0514	162E	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2021238	10/30/2019	430.00	PRICE ELEMENTARY SCHOOL	1282170	0514	310F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2021403	10/31/2019	200.00	FARNSLEY MIDDLE SCHOOL	0492092	0514	162E	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2021595	10/31/2019	522.00	FIELD ELEMENTARY SCHOOL	2502104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2021627	11/01/2019	190.00	KNIGHT MIDDLE SCHOOL	1632092	0514	162E	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2021734	11/01/2019	200.00	FERN CREEK ELEMENTARY SCHOOL	0112092	0514	162E	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2021747	11/01/2019	3,900.00	SHAWNEE HIGH SCHOOL	5901925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7718*)
MILLER TRANSPORTATION	2021759	11/01/2019	1,011.00	DIVERSITY EQUITY POVERTY DIV	DV11139	0514	900XS	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2021767	11/01/2019	660.00	KNIGHT MIDDLE SCHOOL	1631727	0514	900XA	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2021768	11/01/2019	440.00	KNIGHT MIDDLE SCHOOL	1631727	0514	900XA	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2021890	11/04/2019	950.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	714X	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2021890	11/04/2019	190.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	714X	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2021891	11/04/2019	380.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	714X	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2021893	11/04/2019	190.00	JOHN F KENNEDY ELEMENTARY SCHL	7202092	0514	162E	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2021910	11/04/2019	240.00	HITE ELEMENTARY SCHOOL	0952092	0514	162E	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2022196	11/07/2019	190.00	FRAYSER ELEMENTARY SCHOOL	2902092	0514	162E	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2022336	11/07/2019	215.00	CARTER TRADITIONAL ELEMENTARY	6802104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2022336	11/07/2019	215.00	CARTER TRADITIONAL ELEMENTARY	6802104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2022396	11/08/2019	190.00	OLMSTED ACADEMY SOUTH	7301727	0514	900XA	SERVICE, FIELD TRIP BUS (7719) **

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MILLER TRANSPORTATION	2022416	11/08/2019	570.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2022470	11/08/2019	3,402.00	KNIGHT MIDDLE SCHOOL	1632794	0514	120F	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7718*)
MILLER TRANSPORTATION	2022498	11/08/2019	10,000.00	LASSITER MIDDLE SCHOOL	1331022	0514	900XF	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2022506	11/08/2019	2,385.00	ATHERTON HIGH SCHOOL	0182154	0894	348F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2022523	11/08/2019	190.00	AUDUBON TRADITIONAL ELEMENTARY	0442092	0514	162E	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2022534	11/08/2019	190.00	SOUTHERN HIGH SCHOOL	0312567	0894	348F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2022534	11/08/2019	190.00	SOUTHERN HIGH SCHOOL	0312567	0894	348F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2022534	11/08/2019	190.00	SOUTHERN HIGH SCHOOL	0312567	0894	348F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2022534	11/08/2019	190.00	SOUTHERN HIGH SCHOOL	0312567	0894	348F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2022534	11/08/2019	190.00	SOUTHERN HIGH SCHOOL	0312567	0894	348F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2022534	11/08/2019	190.00	SOUTHERN HIGH SCHOOL	0312567	0894	348F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2022538	11/08/2019	190.00	MARION C MOORE SCHOOL	1552145	0894	348F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2022695	11/11/2019	460.00	ALEX R KENNEDY ELEMENTARY	1752826	0679	739X	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2022695	11/11/2019	100.00	ALEX R KENNEDY ELEMENTARY	1752826	0679	739X	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2022696	11/11/2019	220.00	FAIRDALE HIGH SCHOOL	0572145	0894	348F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2022718	11/11/2019	190.00	DUBOIS ACADEMY	1911118	0514	900XS	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2022718	11/11/2019	725.00	DUBOIS ACADEMY	1911118	0514	900XS	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2022751	11/11/2019	190.00	SOUTHERN HIGH SCHOOL	0312567	0894	348F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2022834	11/11/2019	1,136.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2022835	11/11/2019	1,078.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2023085	11/13/2019	380.00	FERN CREEK HIGH SCHOOL	0122104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2023127	11/13/2019	220.00	FERN CREEK HIGH SCHOOL	0122104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2023147	11/13/2019	725.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2023219	11/13/2019	760.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0514	900XS	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2023261	11/14/2019	505.00	SOUTHERN HIGH SCHOOL	0311077	0514	900XF	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2023313	11/14/2019	190.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2023453	11/15/2019	380.00	NORTON COMMONS ELEMENTARY	3712826	0679	737X	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2023453	11/15/2019	430.00	NORTON COMMONS ELEMENTARY	3712826	0679	737X	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2023453	11/15/2019	380.00	NORTON COMMONS ELEMENTARY	3712826	0679	737X	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2023453	11/15/2019	430.00	NORTON COMMONS ELEMENTARY	3712826	0679	737X	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2023623	11/15/2019	590.00	BLAKE ELEMENTARY SCHOOL	1492092	0514	162E	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2023628	11/15/2019	2,090.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0514	900XX	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2023628	11/15/2019	4,300.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0514	900XX	SERVICE, FIELD TRIP BUS (7719) **
FY 2020	59		65,374.00					
MOBILE ED PRODUCTIONS INC	2023500	11/15/2019	795.00	WATSON LANE ELEMENTARY SCHOOL	0692104	0349	125F	SERVICE, PUBLIC SPEAKER **
FY 2020	1		795.00					
MOD-U-SERVE	2021078	10/30/2019	335.19	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
MOD-U-SERVE	2021078	10/30/2019	65.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		400.19					
MOEMS	2020228	10/25/2019	139.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0810	900XF	SERVICE, MEMBERSHIP **
FY 2020	1		139.00					
MONICA CROWDER	2023186	11/13/2019	750.00	TEACH & LEARN INNOVATION	CM15374	0349	090X	SERVICE, CONSULTANT **
FY 2020	1		750.00					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MOOG LOUISVILLE WAREHOUSE	2020590	10/28/2019	95.76	DISTRICT WIDE	10	6171M		LUBRICANT, TRI-FLOW 2 OZ BOTTLE TF-21010
MOOG LOUISVILLE WAREHOUSE	2021285	11/01/2019	191.76	DISTRICT WIDE	10	6171T		LUBRICANT, 6 OZ. CAN SPRAY TRI-FLOW NO SUBSTITUTE*** VR #TF20005
MOOG LOUISVILLE WAREHOUSE	2021427	11/01/2019	50.76	DISTRICT WIDE	10	6171B		UNDERCOAT, SPRAY SEAL 8400 NAPA OR LOCTITE 37580 OR PERMATEX 81833
MOOG LOUISVILLE WAREHOUSE	2022467	11/11/2019	48.00	DISTRICT WIDE	10	6171M		OIL-DRY (40 LB. BAG)
MOOG LOUISVILLE WAREHOUSE	2022759	11/11/2019	712.95	VEHICLE MAINTENANCE	VM11096	0663	900XS	PAINT, TRANSPORATION, EXCEL PRO SS, IC SCHOOL BUS YELLOW, 1-GAL CAN. AXALTA #869786 VR #EZD01
FY 2020	5		1,099.23					
MORGAN SECURITY	2021995	11/05/2019	316.00	SHAWNEE HIGH SCHOOL	5901089	0347	900XF	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7728) **
MORGAN SECURITY	2022245	11/07/2019	7,090.25	SCHOOL CULTURE & CLIMATE	FI11060	0349	900XS	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7728) **
FY 2020	2		7,406.25					
MOWER SHOP	2023199	11/13/2019	700.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
FY 2020	1		700.00					
MUNSON BUSINESS INTERIORS	2019852	10/23/2019	588.06	SHAWNEE HIGH SCHOOL	5901987	0733	900XA	CHAIR, CLASSROOM, OFFICE KIMBALL (7619) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	2021573	10/31/2019	106.49	TEACH & LEARN INNOVATION	CM11214	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MUNSON BUSINESS INTERIORS	2022041	11/05/2019	929.48	SCHOOL CULTURE & CLIMATE	FI11061	0733	900XX	CHAIR, CLASSROOM, OFFICE NATIONAL (7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2022665	11/11/2019	6,943.20	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	CHAIR, CLASSROOM, OFFICE NATIONAL (7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2022665	11/11/2019	1,701.70	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (7619) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	2022665	11/11/2019	1,264.88	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (7619) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	2022665	11/11/2019	2,920.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (7619) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	2022665	11/11/2019	111.59	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (BID 7774) (BID DISCOUNT IS 52.52%) **
MUNSON BUSINESS INTERIORS	2022665	11/11/2019	135.49	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	CHAIR, CLASSROOM, OFFICE NATIONAL (7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2022988	11/12/2019	3,077.31	NORTON ELEMENTARY SCHOOL	0961118	0733	900XF	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2022988	11/12/2019	19.09	NORTON ELEMENTARY SCHOOL	0961118	0733	900XF	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2022988	11/12/2019	60.41	NORTON ELEMENTARY SCHOOL	0961118	0733	900XF	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
FY 2020	5		17,857.70					
MURPHYS CAMERA	2021856	11/04/2019	500.00	ATHERTON HIGH SCHOOL	0182826	0679	712X9	SUPPLIES, MISCELLANEOUS TEACHING **
FY 2020	1		500.00					
MYSTERY SCIENCE INC	2021004	10/29/2019	99.00	COCHRAN ELEMENTARY SCHOOL	3232170	0650	310E	SOFTWARE **
FY 2020	1		99.00					
N A C A C	2020768	10/29/2019	285.00	ACADEMIC SUPPORT SERVICES	SP11034	0810	900XS	SERVICE, MEMBERSHIP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2020	1		285.00					
NASCO	2020057	10/24/2019	71.10	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NASCO	2020057	10/24/2019	32.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NASCO	2020057	10/24/2019	67.50	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NASCO	2020057	10/24/2019	85.68	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NASCO	2020057	10/24/2019	11.65	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NASCO	2020057	10/24/2019	116.55	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NASCO	2020735	10/28/2019	223.87	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NASCO	2020812	10/29/2019	16.20	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NASCO	2020812	10/29/2019	14.35	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NASCO	2021467	10/31/2019	12.42	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2021467	10/31/2019	12.42	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2021467	10/31/2019	12.42	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2021467	10/31/2019	12.42	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2021467	10/31/2019	1.75	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2021467	10/31/2019	1.75	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2021467	10/31/2019	1.75	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2021467	10/31/2019	1.75	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2021581	10/31/2019	25.47	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2023007	11/12/2019	4.45	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2023007	11/12/2019	38.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2023007	11/12/2019	4.45	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
FY 2020	6		768.55					
NASN	2021439	10/31/2019	165.00	PHYSICAL DEV & HEALTH SERV	HP11037	0643	900XS	BOOK **
NASN	2021439	10/31/2019	15.00	PHYSICAL DEV & HEALTH SERV	HP11037	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		180.00					
NATCO PRODUCTS INC	2021896	11/04/2019	644.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
FY 2020	1		644.00					
NATHAN WILSON	2021094	10/29/2019	750.00	TEACH & LEARN INNOVATION	CM15374	0349	092X	SERVICE, CONSULTANT **
FY 2020	1		750.00					
NATIONAL ARCHERY IN THE SCHOOL	2020067	10/24/2019	230.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	EQUIPMENT, MISCELLANEOUS **
NATIONAL ARCHERY IN THE SCHOOL	2020067	10/24/2019	230.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	EQUIPMENT, MISCELLANEOUS **
NATIONAL ARCHERY IN THE SCHOOL	2020067	10/24/2019	230.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	EQUIPMENT, MISCELLANEOUS **
NATIONAL ARCHERY IN THE SCHOOL	2020067	10/24/2019	230.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	EQUIPMENT, MISCELLANEOUS **
NATIONAL ARCHERY IN THE SCHOOL	2020067	10/24/2019	230.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	EQUIPMENT, MISCELLANEOUS **
NATIONAL ARCHERY IN THE SCHOOL	2020067	10/24/2019	332.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	EQUIPMENT, MISCELLANEOUS **
NATIONAL ARCHERY IN THE SCHOOL	2020067	10/24/2019	241.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	EQUIPMENT, MISCELLANEOUS **
FY 2020	1		1,723.00					
NATIONAL ASSOC OF STATE DIRECTC	2020028	10/24/2019	635.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ASSOC OF STATE DIRECTC	2020029	10/24/2019	635.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094F	SERVICE, CONFERENCE & SEMINAR **
FY 2020	2		1,270.00					
NATIONAL ASSOCIATION FOR MUSIC	2021888	11/04/2019	130.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	SERVICE, MEMBERSHIP **
FY 2020	1		130.00					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ASSOCIATION OF BLACK S	2019308	10/21/2019	590.00	STOPHER ELEMENTARY	2112123	0338	337EC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ASSOCIATION OF BLACK S	2019308	10/21/2019	50.00	STOPHER ELEMENTARY	2112123	0338	337EC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ASSOCIATION OF BLACK S	2019494	10/22/2019	690.00	HARTSTERN ELEMENTARY SCHOOL	1212123	0338	337EC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ASSOCIATION OF BLACK S	2019551	10/22/2019	590.00	HAWTHORNE ELEMENTARY SCHOOL	0482123	0338	337EC	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ASSOCIATION OF BLACK S	2019894	10/23/2019	590.00	KERRICK ELEMENTARY SCHOOL	0792123	0338	337EC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ASSOCIATION OF BLACK S	2021156	10/30/2019	590.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0338	310E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ASSOCIATION OF BLACK S	2021594	10/31/2019	445.00	FIELD ELEMENTARY SCHOOL	2501053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ASSOCIATION OF BLACK S	2021845	11/04/2019	590.00	BRANDEIS ELEMENTARY SCHOOL	2601053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ASSOCIATION OF BLACK S	2021908	11/04/2019	590.00	GREENWOOD ELEMENTARY SCHOOL	0142123	0338	337EC	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ASSOCIATION OF BLACK S	2022299	11/07/2019	495.00	LASSITER MIDDLE SCHOOL	1331053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
FY 2020	9		5,220.00					
NATIONAL ASSOCIATION OF ELEM SC	2020077	10/24/2019	235.00	WATSON LANE ELEMENTARY SCHOOL	0691053	0810	900XF	SERVICE, MEMBERSHIP **
FY 2020	1		235.00					
NATIONAL CAREER ACADEMY COAL	2020910	10/29/2019	200.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL CAREER ACADEMY COAL	2020910	10/29/2019	200.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL CAREER ACADEMY COAL	2020910	10/29/2019	200.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL CAREER ACADEMY COAL	2020910	10/29/2019	200.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL CAREER ACADEMY COAL	2021760	11/01/2019	16,680.00	TRANSITION READINESS	ST12053	0338	401F	SERVICE, CONFERENCE & SEMINAR **
FY 2020	2		17,480.00					
NATIONAL CENTER FOR FAMILIES LE	2021167	10/30/2019	1,996.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0338	310EM	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL CENTER FOR FAMILIES LE	2021244	10/30/2019	250.00	TEACHING & LEARNING	CA12053	0338	401E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2020	2		2,246.00					
NATIONAL COUNCIL FOR SOCIAL STU	2019933	10/23/2019	1,740.00	TEACH & LEARN INNOVATION	CM12286	0338	401F	SERVICE, CONFERENCE & SEMINAR **
FY 2020	1		1,740.00					
NATIONAL FFA ORGANIZATION	2020369	10/25/2019	65.00	MARION C MOORE SCHOOL	1552140	0338	348F	SERVICE, CONFERENCE & SEMINAR **
FY 2020	1		65.00					
NATIONAL LATIN EXAM	2022588	11/11/2019	797.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SERVICE, STUDENT TESTING
FY 2020	1		797.00					
NATIONAL RESTAURANT ASSOCIATIC	2022561	11/11/2019	2,324.00	IROQUOIS HIGH SCHOOL	3351170	0644	TXTXA	BOOK **
NATIONAL RESTAURANT ASSOCIATIC	2022561	11/11/2019	309.00	IROQUOIS HIGH SCHOOL	3351170	0644	TXTXA	BOOK **
NATIONAL RESTAURANT ASSOCIATIC	2022561	11/11/2019	139.46	IROQUOIS HIGH SCHOOL	3351170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		2,772.46					
NATIONAL SEATING & MOBILITY INC	2020973	10/29/2019	3,594.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	094F	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FY 2020	1		3,594.00					
NATIONAL WORKWEAR INC	2021817	11/04/2019	89.29	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **
FY 2020	1		89.29					
NCS PEARSON INC	2019809	10/23/2019	432.00	LOUISVILLE DAY	1382121	0646	103F	TEST*
NCS PEARSON INC	2019809	10/23/2019	570.00	LOUISVILLE DAY	1382121	0646	103F	TEST*
NCS PEARSON INC	2019835	10/23/2019	464.00	PORTLAND ELEMENTARY SCHOOL	5001077	0646	900XF	TEST*
NCS PEARSON INC	2019835	10/23/2019	33.00	PORTLAND ELEMENTARY SCHOOL	5001077	0646	900XF	TEST*
NCS PEARSON INC	2019835	10/23/2019	27.84	PORTLAND ELEMENTARY SCHOOL	5001077	0646	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NCS PEARSON INC	2020539	10/28/2019	32.00	PEACE ACADEMY	7841198	0646	103X	TEST*
NCS PEARSON INC	2020539	10/28/2019	32.00	PEACE ACADEMY	7841198	0646	103X	TEST*
NCS PEARSON INC	2020539	10/28/2019	185.25	PEACE ACADEMY	7841198	0646	103X	TEST*
NCS PEARSON INC	2020539	10/28/2019	16.00	PEACE ACADEMY	7841198	0646	103X	TEST*
NCS PEARSON INC	2020539	10/28/2019	95.50	PEACE ACADEMY	7841198	0646	103X	TEST*
NCS PEARSON INC	2020539	10/28/2019	0.00	PEACE ACADEMY	7841198	0646	103X	TEST*
NCS PEARSON INC	2020539	10/28/2019	0.00	PEACE ACADEMY	7841198	0646	103X	TEST*
NCS PEARSON INC	2020539	10/28/2019	21.65	PEACE ACADEMY	7841198	0646	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCS PEARSON INC	2020723	10/28/2019	126.50	BOWEN ELEMENTARY SCHOOL	0941031	0610	900XF	TEST*
NCS PEARSON INC	2020723	10/28/2019	10.00	BOWEN ELEMENTARY SCHOOL	0941031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCS PEARSON INC	2020741	10/28/2019	930.00	ADULT EDUCATION	AE15428	0646	028X	TEST*
NCS PEARSON INC	2021182	10/30/2019	191.00	FAIRDALE HIGH SCHOOL	0571121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
NCS PEARSON INC	2021182	10/30/2019	96.26	FAIRDALE HIGH SCHOOL	0571121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
NCS PEARSON INC	2021476	10/31/2019	1,867.00	SOUTHERN HIGH SCHOOL	0312143	0646	348F	SOFTWARE **
NCS PEARSON INC	2021476	10/31/2019	2,808.00	SOUTHERN HIGH SCHOOL	0312143	0646	348F	SOFTWARE **
NCS PEARSON INC	2021507	10/31/2019	3,484.00	DOSS HIGH SCHOOL	1002143	0646	348F	TEST*
NCS PEARSON INC	2021732	11/01/2019	40.00	NORTON ELEMENTARY SCHOOL	0961031	0610	900XF	SOFTWARE **
NCS PEARSON INC	2021818	11/04/2019	43.75	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	TEST*
NCS PEARSON INC	2021818	11/04/2019	10.00	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCS PEARSON INC	2022160	11/06/2019	527.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
NCS PEARSON INC	2022160	11/06/2019	1,606.50	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
NCS PEARSON INC	2022267	11/07/2019	72.00	BROOKLAWN	2212121	0646	103F	TEST*
NCS PEARSON INC	2022267	11/07/2019	300.00	BROOKLAWN	2212121	0646	103F	TEST*
NCS PEARSON INC	2022343	11/07/2019	3,640.00	JEFFERSONTOWN HIGH SCHOOL	0652760	0646	348F	TEST*
NCS PEARSON INC	2022348	11/07/2019	3,744.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0646	348F	TEST*
NCS PEARSON INC	2022776	11/11/2019	4,432.75	WESTERN HIGH SCHOOL	0842182	0646	348F	TEST*
FY 2020	15		25,838.00					
NEARPOD INC	2022227	11/07/2019	2,625.00	EASTERN HIGH SCHOOL	0072826	0679	711X	BOOK **
NEARPOD INC	2023044	11/12/2019	3,600.00	WHEELER ELEMENTARY SCHOOL	1091013	0650	900XF	SOFTWARE **
FY 2020	2		6,225.00					
NEILL LAVIELLE SUPPLY CO	2019462	10/21/2019	145.28	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY CO	2019462	10/21/2019	75.10	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY CO	2019462	10/21/2019	16.95	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY CO	2019462	10/21/2019	164.59	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY CO	2019468	10/21/2019	263.83	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY CO	2019468	10/21/2019	119.25	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY CO	2021860	11/04/2019	319.50	DISTRICT WIDE	10	6171T		GREASE, POLY HP-2 POLYUREA TYPE LUBRIPLATE 14.5 TUBE (FOR USE IN PACO PUMPS) (NO SUBSTITUTE)
NEILL LAVIELLE SUPPLY CO	2021880	11/04/2019	99.00	DISTRICT WIDE	10	6171M		SNAP, SWIVEL 5/8" ROUND EYE BOLT ZINC NEILL LAVIELLE #1771047
NEILL LAVIELLE SUPPLY CO	2021987	11/05/2019	50.38	DISTRICT WIDE	10	6171M		BOLT, TOGGLE 1/4" X 6" ROUND HEAD ZINC PLATED (100/BOX) PHILLIPS NEILL LAVIELLE #JPCS0039
NEILL LAVIELLE SUPPLY CO	2021987	11/05/2019	99.70	DISTRICT WIDE	10	6171M		ANCHOR, 1/4" X 1 1/4" MASONRY/TAPCON SELF-TAPPING HEX WASHER HEAD W/CARBIDE BIT (100/BOX) NEILL LAVIELLE 4960080

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NEILL LAVIELLE SUPPLY CO	2021987	11/05/2019	66.72	DISTRICT WIDE	10	6171M		ANCHOR, 1/4" X 1 3/4" MASONRY/TAPCON SELF-TAPPING HEX WASHER HEAD W/CARBIDE BIT (100/BOX) NEILL LAVIELLE #4960085
NEILL LAVIELLE SUPPLY CO	2021987	11/05/2019	76.57	DISTRICT WIDE	10	6171M		ANCHOR, STANDARD 1/2" X 4 1/4" ANCHOR BOLT FOR CONCRETE (25/BOX) NEILL LAVIELLE #4811055
NEILL LAVIELLE SUPPLY CO	2021987	11/05/2019	20.13	DISTRICT WIDE	10	6171M		WASHER, FLAT 5/8" USS GRADE 2 BRIGHT ZINC (25 BOX) NEILL LAVIELLE 6825574
NEILL LAVIELLE SUPPLY CO	2021987	11/05/2019	13.00	DISTRICT WIDE	10	6171M		WASHER, FLAT 3/16" (#10) USS GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #6825532
NEILL LAVIELLE SUPPLY CO	2021987	11/05/2019	23.60	DISTRICT WIDE	10	6171M		WASHER, FLAT 1/4" USS GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE 6825535
NEILL LAVIELLE SUPPLY CO	2021987	11/05/2019	49.50	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPSW/NUTS 1/4/20 X 1/2" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0024
NEILL LAVIELLE SUPPLY CO	2021987	11/05/2019	32.40	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 12/24 X 1/2" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0062
NEILL LAVIELLE SUPPLY CO	2021987	11/05/2019	15.60	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. SLOTTED W/NUTS 10/32 X 1-1/4" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE JCPS0061
NEILL LAVIELLE SUPPLY CO	2021987	11/05/2019	19.20	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 12 X 1 1/4" PHILLIPS SHEET METAL/SELF- TAPPING BRIGHT ZINC (AB TYPE) GRADE 2 (100/BOX) NEILL LAVIELLE #4902580
NEILL LAVIELLE SUPPLY CO	2021987	11/05/2019	46.80	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 1/2" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #4901366
NEILL LAVIELLE SUPPLY CO	2021987	11/05/2019	34.50	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 3/4" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #4901601
NEILL LAVIELLE SUPPLY CO	2021987	11/05/2019	40.30	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 1" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #4901607
NEILL LAVIELLE SUPPLY CO	2021987	11/05/2019	25.20	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 8 X 1" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #8889502
NEILL LAVIELLE SUPPLY CO	2021987	11/05/2019	25.20	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 8 X 1 1/2" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE 8889542
NEILL LAVIELLE SUPPLY CO	2021987	11/05/2019	70.05	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 2 1/4" PHILLIPS SHEET METAL/SELF TAPPING BRIGHT ZINC GRADE 2 (100/BOX) NEILL LAVIELLE 4901869
NEILL LAVIELLE SUPPLY CO	2021987	11/05/2019	18.88	DISTRICT WIDE	10	6171M		SCREW, WOOD BRIGHT F.H. SLOTTED 12 X 1 1/2" BRIGHT (100/BOX) NEILL LAVIELLE #2309300
NEILL LAVIELLE SUPPLY CO	2021987	11/05/2019	72.00	DISTRICT WIDE	10	6171M		SCREW, WOOD F.H. 8 X 3/4" HIGH THREAD/LOW ROUTE FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) NEILL LAVIELLE #4901784
NEILL LAVIELLE SUPPLY CO	2021987	11/05/2019	38.40	DISTRICT WIDE	10	6171M		SCREW, WOOD F.H. 8 X 1" HIGH THREAD/LOW ROUTE FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) NEILL LAVIELLE #4901745
NEILL LAVIELLE SUPPLY CO	2021987	11/05/2019	46.80	DISTRICT WIDE	10	6171M		SCREW, WOOD (PARTICLE BOARD) F.H. 8 X 1 1/4" HIGH THREAD/ FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) NEILL LAVIELLE #4901248

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NEILL LAVIELLE SUPPLY CO	2021987	11/05/2019	102.00	DISTRICT WIDE	10	6171M		SCREW, WOOD (PARTICLE BOARD) F.H. 8 X 3" HIGH THREAD/ FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) NEILL LAVIELLE #4901252
NEILL LAVIELLE SUPPLY CO	2022934	11/12/2019	43.42	DISTRICT WIDE	10	6171M		NUT, HEX 3/4" USS GRADE 8 BRIGHT ZINC (20/BOX) NEILL LAVIELLE 8442202
NEILL LAVIELLE SUPPLY CO	2022934	11/12/2019	92.16	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	2022934	11/12/2019	25.48	DISTRICT WIDE	10	6171M		WASHER, FLAT 5/16" USS GRADE 8 BRIGHT ZINC YELLOW DIE CHROMATE (100/BOX) USS NEILL LAVIELLE #8558102
FY 2020	6		2,351.49					
NEW LEADERS INC	2023505	11/15/2019	375,000.00	TEACHING & LEARNING	CA12053	0322	401F0	SERVICE, PROFESSIONAL **
FY 2020	1		375,000.00					
NEWSELA INC	2023091	11/13/2019	4,000.00	WHEELER ELEMENTARY SCHOOL	1091013	0650	900XF	SOFTWARE **
FY 2020	1		4,000.00					
NICOLE HAYDEN	2021650	11/01/2019	800.00	MINOR DANIELS ACADEMY	2021077	0349	900XS	SERVICE, GROUP MENTORING (7577) **
FY 2020	1		800.00					
NOCTI	2020147	10/24/2019	780.00	FAIRDALE HIGH SCHOOL	0572138	0646	348F	TEST*
NOCTI	2020147	10/24/2019	700.00	FAIRDALE HIGH SCHOOL	0572138	0646	348F	TEST*
NOCTI	2021486	10/31/2019	1,620.00	CENTRAL HIGH SCHOOL	1792138	0646	348F	TEST*
NOCTI	2022162	11/06/2019	960.00	MARION C MOORE SCHOOL	1552138	0646	348F	TEST*
NOCTI	2022162	11/06/2019	1,024.00	MARION C MOORE SCHOOL	1552138	0646	348F	TEST*
NOCTI	2022163	11/06/2019	992.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
NOCTI	2022163	11/06/2019	465.00	CAREER & TECH ED SYSTEM WIDE	9351147	0643	900XS	GUIDE, STUDY **
FY 2020	4		6,541.00					
NORTHEAST PROJECTIONS INC	2019630	10/22/2019	4,475.00	DUPONT MANUAL HIGH SCHOOL	2001118	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
FY 2020	1		4,475.00					
NORTHERN SAFETY COMPANY INC	2021754	11/01/2019	175.68	DISTRICT WIDE	10	6171M		SUNSCREEN, CORETEX SUN-X 4 OZ SPRAY, SPF 30
NORTHERN SAFETY COMPANY INC	2021754	11/01/2019	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		190.68					
NORTHERN SPEECH SERVICES INC	2020060	10/24/2019	598.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NORTHERN SPEECH SERVICES INC	2020060	10/24/2019	15.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		613.93					
NSBA	2023546	11/15/2019	207.00	GENERAL COUNSEL	GC11805	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
FY 2020	1		207.00					
NU IDEA SCHOOL SUPPLY FURNITURI	2023329	11/14/2019	249.00	WILKERSON ELEMENTARY SCHOOL	0661987	0733	900XA	TABLE, KIDNEY 48" X 72" ALLIED PLASTICS #F5472K (SPECIFY COLOR) **
FY 2020	1		249.00					
OAM SUPPLY CO	2022477	11/08/2019	357.00	DISTRICT WIDE	10	6171M		BATTERY, LANTERN, 6 VOLTS, NEDA-918, RECTANGULAR SCREW TERMINALS, 5 3/4" X 2 7/8" X 4 3/8". RAY-O-VAC VR #918
FY 2020	1		357.00					
OCCUPATIONAL HEALTH CTRS OF TH	2019307	10/21/2019	64,000.00	RISK MANAGEMENT AND BENEFITS	BA11241	0345	900XX	SERVICE, PHYSICAL EXAMINATIONS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OCCUPATIONAL HEALTH CTRS OF TH	2019307	10/21/2019	24,000.00	RISK MANAGEMENT AND BENEFITS	BA11241	0341	900XX	SERVICE, DRUG TESTING **
FY 2020	1		88,000.00					
OFFICE DEPOT INC	2020890	10/29/2019	99.90	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125F	AIDS, MISCELLANEOUS TEACHING **
OFFICE DEPOT INC	2021498	10/31/2019	224.94	ESL	LE11806	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
OFFICE DEPOT INC	2022025	11/05/2019	450.99	ESL	LE11806	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
OFFICE DEPOT INC	2023071	11/13/2019	41.95	ESL	LE11806	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
OFFICE DEPOT INC	2023071	11/13/2019	36.14	ESL	LE11806	0610	900XS	EQUIPMENT, MISCELLANEOUS **
OFFICE DEPOT INC	2023071	11/13/2019	335.70	ESL	LE11806	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
FY 2020	4		1,189.62					
ONE PLUS ONE EQUALS U INC	2023311	11/14/2019	375.00	OLMSTED ACADEMY NORTH	6202170	0643	460C	BOOK **
FY 2020	1		375.00					
ONLINE LABELS INC	2021384	10/31/2019	163.43	TRANSPORTATION SERVICES	TR11092	0610	900XS	LABEL **
ONLINE LABELS INC	2021384	10/31/2019	108.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	LABEL **
ONLINE LABELS INC	2021384	10/31/2019	224.94	TRANSPORTATION SERVICES	TR11092	0610	900XS	LABEL **
ONLINE LABELS INC	2021384	10/31/2019	47.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	LABEL **
ONLINE LABELS INC	2021384	10/31/2019	79.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	LABEL **
ONLINE LABELS INC	2021384	10/31/2019	79.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	LABEL **
ONLINE LABELS INC	2021384	10/31/2019	119.93	TRANSPORTATION SERVICES	TR11092	0610	900XS	LABEL **
ONLINE LABELS INC	2021384	10/31/2019	40.15	TRANSPORTATION SERVICES	TR11092	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		865.25					
OPEN UP RESOURCES	2021276	10/30/2019	4,500.00	ALEX R KENNEDY ELEMENTARY	1751077	0322	900XF	SERVICE, CONSULTANT **
FY 2020	1		4,500.00					
OPERATION PARENT INC	2022849	11/12/2019	280.00	MARION C MOORE SCHOOL	1552797	0322	310FM	SERVICE, FEE **
OPERATION PARENT INC	2022849	11/12/2019	280.00	MARION C MOORE SCHOOL	1552797	0322	310FM	SERVICE, FEE **
FY 2020	1		560.00					
ORLA PYLANT	2021684	11/01/2019	675.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0349	125F	SERVICE, FEE **
ORLA PYLANT	2022085	11/06/2019	250.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0349	310E	SERVICE, FEE **
ORLA PYLANT	2022202	11/07/2019	1,000.00	COCHRANE ELEMENTARY SCHOOL	0832104	0349	125F	SERVICE, PROFESSIONAL **
FY 2020	3		1,925.00					
OSCARS HARDWARE	2023070	11/13/2019	165.60	DISTRICT WIDE	10	6171M		COVER, 6 1/2" PAINT ROLLER 1/4" NAP FOR ENAMEL PREMIER #72520 VR# 022380
OSCARS HARDWARE	2023070	11/13/2019	39.60	DISTRICT WIDE	10	6171M		GUN, CAULKING HEAVY DUTY W/CUTTER ON HANDLE AND ROD AT END TO BREAK SEAL BELOW NOZZLE DOES IT BEST GS #YD-111 VR# 775110
FY 2020	1		205.20					
OTC BRANDS INC	2019419	10/21/2019	11.96	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2019419	10/21/2019	13.29	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2019419	10/21/2019	33.78	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2019419	10/21/2019	59.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2019419	10/21/2019	17.82	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2019419	10/21/2019	13.29	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2019419	10/21/2019	13.29	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2019660	10/22/2019	44.55	JOHN F KENNEDY ELEMENTARY SCHL	7201977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2019898	10/23/2019	49.30	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2020320	10/25/2019	119.24	ZACHARY TAYLOR ELEMENTARY SCHL	0781977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OTC BRANDS INC	2020320	10/25/2019	67.56	ZACHARY TAYLOR ELEMENTARY SCHL	0781977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OTC BRANDS INC	2020490	10/28/2019	12.71	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2020490	10/28/2019	12.71	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2020490	10/28/2019	12.71	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2020490	10/28/2019	18.99	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2020490	10/28/2019	16.90	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2020490	10/28/2019	12.72	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2020490	10/28/2019	14.91	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2020490	10/28/2019	16.70	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2020490	10/28/2019	8.05	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2020490	10/28/2019	16.99	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2020490	10/28/2019	18.04	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2020750	10/29/2019	9.49	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2020750	10/29/2019	9.49	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2020750	10/29/2019	13.96	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2020750	10/29/2019	19.86	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2020750	10/29/2019	26.59	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2020807	10/29/2019	2.75	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2020807	10/29/2019	3.22	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2020807	10/29/2019	2.46	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2020807	10/29/2019	2.17	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2020807	10/29/2019	2.75	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2020807	10/29/2019	2.46	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2020807	10/29/2019	1.87	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2020807	10/29/2019	2.46	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2020807	10/29/2019	5.69	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2020807	10/29/2019	9.49	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2020807	10/29/2019	4.93	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2020807	10/29/2019	4.45	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2020807	10/29/2019	6.44	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2020807	10/29/2019	11.96	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2020956	10/29/2019	18.98	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2020956	10/29/2019	25.82	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2020956	10/29/2019	8.45	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2021023	10/29/2019	18.98	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2021023	10/29/2019	4.93	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2021023	10/29/2019	4.74	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2021023	10/29/2019	4.93	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2021023	10/29/2019	37.98	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2021023	10/29/2019	5.69	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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
OTC BRANDS INC	2021023	10/29/2019	7.02	MIDDLETOWN ELEMENTARY SCHOOL	0241031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2021085	10/29/2019	66.83	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2021466	10/31/2019	140.41	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2021466	10/31/2019	26.76	HITE ELEMENTARY SCHOOL	0952826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2021571	10/31/2019	56.98	JOHN F KENNEDY ELEMENTARY SCHL	7201977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2021571	10/31/2019	29.81	JOHN F KENNEDY ELEMENTARY SCHL	7201977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2021571	10/31/2019	9.49	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2021571	10/31/2019	89.11	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2021748	11/01/2019	37.98	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2021748	11/01/2019	32.28	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2021748	11/01/2019	32.28	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2021748	11/01/2019	18.99	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2021748	11/01/2019	22.74	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2021748	11/01/2019	40.23	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2021811	11/04/2019	35.88	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2021811	11/04/2019	32.99	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2022171	11/06/2019	7.02	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2022171	11/06/2019	9.49	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2022171	11/06/2019	12.91	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2022171	11/06/2019	7.97	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2022171	11/06/2019	18.99	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2022377	11/08/2019	713.64	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2022377	11/08/2019	164.92	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2022377	11/08/2019	303.24	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2022377	11/08/2019	415.72	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2022377	11/08/2019	318.44	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2022377	11/08/2019	956.84	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2022377	11/08/2019	356.44	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2022377	11/08/2019	187.72	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2022377	11/08/2019	172.52	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2022547	11/11/2019	5.97	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2022547	11/11/2019	15.86	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2022547	11/11/2019	14.90	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2022547	11/11/2019	9.49	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2022600	11/11/2019	147.43	DAWSON ORMAN PRESCHOOL	0372826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2022689	11/11/2019	155.49	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2022689	11/11/2019	76.45	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2022787	11/11/2019	8.92	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2022787	11/11/2019	7.50	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2022787	11/11/2019	6.36	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2022787	11/11/2019	2.46	MIDDLETOWN ELEMENTARY SCHOOL	0241031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2022787	11/11/2019	5.88	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2022841	11/12/2019	12.59	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2022841	11/12/2019	8.39	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2022841	11/12/2019	10.38	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2022841	11/12/2019	12.38	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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OTC BRANDS INC	2022841	11/12/2019	7.39	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2022841	11/12/2019	9.99	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2022867	11/12/2019	35.48	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OTC BRANDS INC	2022867	11/12/2019	89.25	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OTC BRANDS INC	2022867	11/12/2019	59.17	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OTC BRANDS INC	2022867	11/12/2019	7.02	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OTC BRANDS INC	2022867	11/12/2019	19.72	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OTC BRANDS INC	2022867	11/12/2019	35.88	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OTC BRANDS INC	2023302	11/14/2019	249.91	WILKERSON ELEMENTARY SCHOOL	0662826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2023309	11/14/2019	34.51	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2023417	11/14/2019	149.05	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2023585	11/15/2019	17.82	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2023585	11/15/2019	17.82	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2023585	11/15/2019	17.82	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2023585	11/15/2019	35.64	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
FY 2020	26		6,490.86					
OTICON INC EDUCATIONAL SALES	2019485	10/21/2019	3,592.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0739	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
OTICON INC EDUCATIONAL SALES	2019485	10/21/2019	13,320.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0739	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
OTICON INC EDUCATIONAL SALES	2019485	10/21/2019	4,440.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0739	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
OTICON INC EDUCATIONAL SALES	2019485	10/21/2019	2,960.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0739	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
OTICON INC EDUCATIONAL SALES	2019485	10/21/2019	740.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0739	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
OTICON INC EDUCATIONAL SALES	2019485	10/21/2019	790.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0739	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
OTICON INC EDUCATIONAL SALES	2019485	10/21/2019	150.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0739	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FY 2020	1		25,992.00					
OWSLEY BROWN FRAZIER HISTORIC.	2023056	11/13/2019	200.00	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	SERVICE, PROFESSIONAL **
FY 2020	1		200.00					
PAC VAN INC	2019405	10/21/2019	6,500.00	EARLY CHILDHOOD	EA12219	0349	135F	SERVICE, STORAGE **
FY 2020	1		6,500.00					
PARISI AND VENTURINI CORP	2022442	11/08/2019	1,283.00	CENTRAL HIGH SCHOOL	1792138	0739	348F	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PARISI AND VENTURINI CORP	2022442	11/08/2019	1,385.00	CENTRAL HIGH SCHOOL	1792138	0739	348F	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PARISI AND VENTURINI CORP	2022442	11/08/2019	49.00	CENTRAL HIGH SCHOOL	1792138	0739	348F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		2,717.00					
PARKER ACOUSTICAL	2023526	11/15/2019	96.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	VINYL FLOOR TILE 12" X 12" X 1/8" 45 SQ FT BOX. COLOR TO BE SELECTED AT TIME OF ORDER. ARMSTRONG VR #1/ANY COLOR VR: PER CTN STANDARD VCT ALL COLORS
FY 2020	1		96.00					

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PARTPOINT INC	2019583	10/22/2019	32.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2019583	10/22/2019	495.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2019583	10/22/2019	15.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2019583	10/22/2019	33.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2019583	10/22/2019	63.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2019583	10/22/2019	26.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2021331	10/30/2019	29.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2021331	10/30/2019	59.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2021331	10/30/2019	33.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2021331	10/30/2019	3,150.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2021331	10/30/2019	59.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2021331	10/30/2019	24.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2021331	10/30/2019	9.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2021331	10/30/2019	33.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2021331	10/30/2019	225.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2021583	10/31/2019	34.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2021583	10/31/2019	33.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2021583	10/31/2019	69.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

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PARTPOINT INC	2023029	11/12/2019	58.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2023029	11/12/2019	29.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2023029	11/12/2019	49.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2023029	11/12/2019	36.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
FY 2020	4		4,593.99					
PARTS TOWN	2019680	10/22/2019	486.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2019680	10/22/2019	113.22	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2019681	10/22/2019	424.91	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2019681	10/22/2019	130.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2019681	10/22/2019	58.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2019872	10/24/2019	359.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2019873	10/24/2019	496.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2019909	10/24/2019	122.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2019909	10/24/2019	223.39	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2019909	10/24/2019	356.17	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2019909	10/24/2019	30.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2020068	10/24/2019	173.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2020351	10/28/2019	315.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2020447	10/28/2019	191.62	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2020851	10/30/2019	16.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2020851	10/30/2019	40.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2020851	10/30/2019	5.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2020851	10/30/2019	2.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2020955	10/30/2019	588.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2021097	10/30/2019	535.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2021309	10/31/2019	748.03	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2021309	10/31/2019	24.42	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2021309	10/31/2019	115.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2021531	10/31/2019	326.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2022465	11/12/2019	163.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2022465	11/12/2019	92.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **

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PARTS TOWN	2022760	11/12/2019	30.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2023134	11/13/2019	23.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2023177	11/13/2019	393.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2023177	11/13/2019	109.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2023269	11/14/2019	12.72	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
PARTS TOWN	2023269	11/14/2019	5.36	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
PARTS TOWN	2023269	11/14/2019	78.96	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
PARTS TOWN	2023394	11/15/2019	6.82	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2023394	11/15/2019	78.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2023394	11/15/2019	9.63	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2023438	11/15/2019	300.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
FY 2020	20		7,189.30					
PATHS EDUCATION WORLDWIDE LLC	2020221	10/25/2019	1,500.00	SCHOOL CULTURE & CLIMATE	FI11030	0339	900XX	SERVICE, TRAINING **
PATHS EDUCATION WORLDWIDE LLC	2020221	10/25/2019	1,500.00	SCHOOL CULTURE & CLIMATE	FI11030	0339	900XX	SERVICE, TRAINING **
PATHS EDUCATION WORLDWIDE LLC	2022861	11/12/2019	1,500.00	SCHOOL CULTURE & CLIMATE	FI11030	0339	900XX	SERVICE, TRAINING **
PATHS EDUCATION WORLDWIDE LLC	2022861	11/12/2019	1,500.00	SCHOOL CULTURE & CLIMATE	FI11030	0339	900XX	SERVICE, TRAINING **
FY 2020	2		6,000.00					
PATTON UNLIMITED INC	2020856	10/29/2019	175.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
PATTON UNLIMITED INC	2020856	10/29/2019	7.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
PATTON UNLIMITED INC	2020856	10/29/2019	27.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
PATTON UNLIMITED INC	2020856	10/29/2019	165.88	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
FY 2020	1		374.88					
PAUL CUNNINGHAM	2023279	11/14/2019	1,075.00	DIXIE ELEMENTARY SCHOOL	0822170	0322	552EW	SERVICE, PROFESSIONAL **
FY 2020	1		1,075.00					
PAUL MILLER FORD	2021876	11/04/2019	25,395.00	DISTRICTWIDE EXPENSE	9501097	0732		VEHICLE, VAN **
PAUL MILLER FORD	2021876	11/04/2019	195.00	DISTRICTWIDE EXPENSE	9501097	0732		ACCESSORIES, AUTOMOTIVE **
PAUL MILLER FORD	2021876	11/04/2019	3,195.00	DISTRICTWIDE EXPENSE	9501097	0732		ACCESSORIES, AUTOMOTIVE **
FY 2020	1		28,785.00					
PCM SALES INC	2021049	10/29/2019	107.38	TRANSPORTATION SERVICES	TR11092	0650	900XS	TONER, DEVELOPER & INK **
PCM SALES INC	2021049	10/29/2019	134.30	TRANSPORTATION SERVICES	TR11092	0650	900XS	TONER, DEVELOPER & INK **
FY 2020	1		241.68					
PEACE EDUCATION PROGRAM	2019932	10/23/2019	2,000.00	ACADEMIC SUPPORT SERVICES	SP11170	0349	900XS	SERVICE, COUNSELING **
PEACE EDUCATION PROGRAM	2020233	10/25/2019	550.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0349	125F	SERVICE, PROFESSIONAL **
PEACE EDUCATION PROGRAM	2020233	10/25/2019	550.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0349	125F	SERVICE, PROFESSIONAL **
PEACE EDUCATION PROGRAM	2020233	10/25/2019	550.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0349	125F	SERVICE, PROFESSIONAL **
PEACE EDUCATION PROGRAM	2021145	10/30/2019	600.00	HIGHLAND MIDDLE SCHOOL	3202104	0349	125F	SERVICE, FEE **
PEACE EDUCATION PROGRAM	2022241	11/07/2019	1,200.00	CARTER TRADITIONAL ELEMENTARY	6802104	0349	125F	SERVICE, PROFESSIONAL **

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PEACE EDUCATION PROGRAM	2022242	11/07/2019	950.00	CARTER TRADITIONAL ELEMENTARY	6802104	0349	125F	SERVICE, PROFESSIONAL **
PEACE EDUCATION PROGRAM	2022243	11/07/2019	750.00	CARTER TRADITIONAL ELEMENTARY	6802104	0349	125F	SERVICE, PROFESSIONAL **
PEACE EDUCATION PROGRAM	2022544	11/11/2019	600.00	HIGHLAND MIDDLE SCHOOL	3202104	0349	125F	SERVICE, FEE **
FY 2020	7		7,750.00					
PEAR DECK INC	2021526	10/31/2019	149.99	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310E	SOFTWARE **
FY 2020	1		149.99					
PEARSON EDUCATION INC	2019582	10/22/2019	9,259.65	OLMSTED ACADEMY SOUTH	7301170	0644	160X	BOOK **
PEARSON EDUCATION INC	2019582	10/22/2019	694.47	OLMSTED ACADEMY SOUTH	7301170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION INC	2020975	10/29/2019	22.29	ROOSEVELT-PERRY ELEMENTARY	5302219	0643	460B	BOOK **
PEARSON EDUCATION INC	2020975	10/29/2019	22.29	ROOSEVELT-PERRY ELEMENTARY	5302219	0643	460B	BOOK **
PEARSON EDUCATION INC	2020975	10/29/2019	22.29	ROOSEVELT-PERRY ELEMENTARY	5302219	0643	460B	BOOK **
PEARSON EDUCATION INC	2020975	10/29/2019	22.29	ROOSEVELT-PERRY ELEMENTARY	5302219	0643	460B	BOOK **
PEARSON EDUCATION INC	2020975	10/29/2019	22.29	ROOSEVELT-PERRY ELEMENTARY	5302219	0643	460B	BOOK **
PEARSON EDUCATION INC	2020975	10/29/2019	22.29	ROOSEVELT-PERRY ELEMENTARY	5302219	0643	460B	BOOK **
PEARSON EDUCATION INC	2020975	10/29/2019	8.35	ROOSEVELT-PERRY ELEMENTARY	5301077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION INC	2021017	10/29/2019	1,991.64	DUPONT MANUAL HIGH SCHOOL	2001170	0644	TXTXA	BOOK **
PEARSON EDUCATION INC	2021017	10/29/2019	3,319.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	BOOK **
PEARSON EDUCATION INC	2021017	10/29/2019	0.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	BOOK **
PEARSON EDUCATION INC	2021017	10/29/2019	0.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	BOOK **
PEARSON EDUCATION INC	2021017	10/29/2019	398.33	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION INC	2021139	10/30/2019	2,680.00	FERN CREEK HIGH SCHOOL	0121170	0644	TXTXA	BOOK **
PEARSON EDUCATION INC	2021139	10/30/2019	67.00	FERN CREEK HIGH SCHOOL	0121170	0644	TXTXA	BOOK **
PEARSON EDUCATION INC	2021139	10/30/2019	206.03	FERN CREEK HIGH SCHOOL	0121170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION INC	2021395	10/31/2019	30.47	LINCOLN ELEMENTARY SCHOOL	5201118	0643	900XF	BOOK **
PEARSON EDUCATION INC	2021395	10/31/2019	30.47	LINCOLN ELEMENTARY SCHOOL	5201118	0643	900XF	BOOK **
PEARSON EDUCATION INC	2021395	10/31/2019	30.47	LINCOLN ELEMENTARY SCHOOL	5201118	0643	900XF	BOOK **
PEARSON EDUCATION INC	2021395	10/31/2019	158.97	LINCOLN ELEMENTARY SCHOOL	5201118	0643	900XF	BOOK **
PEARSON EDUCATION INC	2021395	10/31/2019	18.78	LINCOLN ELEMENTARY SCHOOL	5201118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION INC	2021756	11/01/2019	8,952.30	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0644	TXTXA	BOOK **
PEARSON EDUCATION INC	2021756	11/01/2019	0.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0644	TXTXA	BOOK **
PEARSON EDUCATION INC	2021756	11/01/2019	0.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0644	TXTXA	BOOK **
PEARSON EDUCATION INC	2021756	11/01/2019	0.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0644	TXTXA	BOOK **
PEARSON EDUCATION INC	2021756	11/01/2019	0.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0644	TXTXA	BOOK **
PEARSON EDUCATION INC	2021756	11/01/2019	671.42	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	6		28,629.20					
PEERLESS ELECTRONIC EQUIPMENT	2021685	11/01/2019	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	2021685	11/01/2019	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	2022840	11/11/2019	88.00	DISTRICT WIDE	10	6171M		MOUNT, CABLE TIE ABM2S-AT-C0 BLACK PANDUIT
PEERLESS ELECTRONIC EQUIPMENT	2022840	11/11/2019	184.00	DISTRICT WIDE	10	6171M		TERMINAL, WIRE JOINT JN418-212-C 100/BX
PEERLESS ELECTRONIC EQUIPMENT	2022840	11/11/2019	732.00	DISTRICT WIDE	10	6171M		TERMINAL, DV10-250-L PANDUIT 100/PK
PEERLESS ELECTRONIC EQUIPMENT	2022840	11/11/2019	614.00	DISTRICT WIDE	10	6171M		CABLE, VGA 25' TRIPLE SHIELDED M-M #253-325BK
FY 2020	2		2,280.40					
PENDLETON FARMS	2019793	10/23/2019	456.00	RANGELAND ELEMENTARY SCHOOL	0812104	0894	125F	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2020	1		456.00					

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PEPSI BEVERAGES COMPANY	2019973	10/24/2019	1,500.00	CENTRAL HIGH SCHOOL	1792826	0679	712X7	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
FY 2020	1		1,500.00					
PERFECTION LEARNING CORPORATIC	2022384	11/08/2019	17.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	WORKBOOK **
PERFECTION LEARNING CORPORATIC	2022384	11/08/2019	8.03	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		25.03					
PERMA BOUND	2019694	10/22/2019	1,250.00	WESTERN MIDDLE SCHOOL	7101059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
PERMA BOUND	2019695	10/22/2019	2,485.90	KAMMERER MIDDLE SCHOOL	1621059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
PERMA BOUND	2019696	10/22/2019	1,062.98	LAYNE ELEMENTARY SCHOOL	1262826	0679	735X	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
PERMA BOUND	2019890	10/23/2019	3,190.14	PRICE ELEMENTARY SCHOOL	1282123	0641	337EC	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
PERMA BOUND	2020141	10/24/2019	1,187.51	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
PERMA BOUND	2020481	10/28/2019	862.64	WESTERN HIGH SCHOOL	0841059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
PERMA BOUND	2021487	10/31/2019	422.22	SENECA HIGH SCHOOL	0731170	0641	TXTXA	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
PERMA BOUND	2021538	10/31/2019	665.91	SENECA HIGH SCHOOL	0731170	0641	TXTXA	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
PERMA BOUND	2021807	11/04/2019	1,961.82	AUBURNDALE ELEMENTARY SCHOOL	1271170	0641	160X	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
PERMA BOUND	2021828	11/04/2019	3,741.91	MILL CREEK ELEMENTARY SCHOOL	1471170	0641	160X	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
PERMA BOUND	2022635	11/11/2019	476.78	TRUNNELL ELEMENTARY SCHOOL	1041059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
PERMA BOUND	2022649	11/11/2019	363.46	SHELBY ELEMENTARY SCHOOL	6102826	0679	765X	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
FY 2020	12		17,671.27					
PIONEER MANUFACTURING CO	2023055	11/13/2019	46.50	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	PAINT, FIELD MARKING PAINT, AEROSOL, WHITE 12/CS VR #AMAXW12
PIONEER MANUFACTURING CO	2023384	11/14/2019	2,790.00	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	PAINT, FIELD MARKING PAINT, AEROSOL, WHITE 12/CS VR #AMAXW12
PIONEER MANUFACTURING CO	2023384	11/14/2019	960.00	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2017.003) (1020) **
PIONEER MANUFACTURING CO	2023384	11/14/2019	123.00	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2017.003) (1020) **
FY 2020	2		3,919.50					
PIONEER VALLEY EDUCATIONAL PRE	2019431	10/21/2019	22.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310E	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2019431	10/21/2019	70.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310E	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2019431	10/21/2019	10.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310E	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2019431	10/21/2019	10.20	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2019952	10/24/2019	11,160.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310E	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2019952	10/24/2019	2,160.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310E	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2020296	10/25/2019	2,565.00	SMYRNA ELEMENTARY SCHOOL	0871170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2020296	10/25/2019	3,375.00	SMYRNA ELEMENTARY SCHOOL	0871170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2020296	10/25/2019	2,295.00	SMYRNA ELEMENTARY SCHOOL	0871170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2020296	10/25/2019	1,822.50	SMYRNA ELEMENTARY SCHOOL	0871170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2020296	10/25/2019	1,822.50	SMYRNA ELEMENTARY SCHOOL	0871170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2020303	10/25/2019	607.50	KLONDIKE LANE ELEMENTARY SCH	1342797	0643	310FM	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2020303	10/25/2019	60.75	KLONDIKE LANE ELEMENTARY SCH	1342797	0643	310FM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2020788	10/29/2019	23.00	NORTON ELEMENTARY SCHOOL	0961118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2020788	10/29/2019	40.00	NORTON ELEMENTARY SCHOOL	0961118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2020788	10/29/2019	16.00	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2020788	10/29/2019	7.90	NORTON ELEMENTARY SCHOOL	0961118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2021052	10/29/2019	0.00	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **

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PIONEER VALLEY EDUCATIONAL PRE	2021052	10/29/2019	191.32	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2021052	10/29/2019	22.50	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2021354	10/31/2019	6,952.50	TRUNNELL ELEMENTARY SCHOOL	1042123	0643	337EC	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2021380	10/31/2019	0.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2021380	10/31/2019	7,749.50	WHEELER ELEMENTARY SCHOOL	1091170	0643	160X	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2021383	10/31/2019	594.00	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2021383	10/31/2019	54.00	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2021905	11/04/2019	315.00	MEDORA ELEMENTARY SCHOOL	0221170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2021905	11/04/2019	31.50	MEDORA ELEMENTARY SCHOOL	0221170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2022251	11/07/2019	180.00	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	GUIDE, STUDY **
PIONEER VALLEY EDUCATIONAL PRE	2022251	11/07/2019	18.00	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2022379	11/08/2019	0.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2022379	11/08/2019	13,320.00	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2022380	11/08/2019	64.00	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2022380	11/08/2019	22.00	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2022380	11/08/2019	8.60	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2022406	11/08/2019	150.00	ACADEMIC SERVICES DIVISION	AO12052	0643	401E	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2022406	11/08/2019	60.00	ACADEMIC SERVICES DIVISION	AO12052	0643	401E	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2022406	11/08/2019	200.00	ACADEMIC SERVICES DIVISION	AO12052	0643	401E	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2022406	11/08/2019	220.00	ACADEMIC SERVICES DIVISION	AO12052	0643	401E	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2022406	11/08/2019	63.00	ACADEMIC SERVICES DIVISION	AO12052	0643	401E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2022475	11/08/2019	44.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2022475	11/08/2019	270.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2022475	11/08/2019	90.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2022475	11/08/2019	405.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2022475	11/08/2019	180.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2022475	11/08/2019	98.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2022516	11/08/2019	3,375.00	CARTER TRADITIONAL ELEMENTARY	6801170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2022516	11/08/2019	168.75	CARTER TRADITIONAL ELEMENTARY	6801170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2022518	11/08/2019	0.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	POSTER **
PIONEER VALLEY EDUCATIONAL PRE	2022518	11/08/2019	272.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2022518	11/08/2019	16.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2022518	11/08/2019	15.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2022518	11/08/2019	100.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2022518	11/08/2019	100.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2022518	11/08/2019	100.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2022518	11/08/2019	450.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2022518	11/08/2019	90.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2022518	11/08/2019	90.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2022518	11/08/2019	128.08	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2022615	11/11/2019	0.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2022615	11/11/2019	320.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2022615	11/11/2019	80.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2022615	11/11/2019	75.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2022615	11/11/2019	47.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2022648	11/11/2019	0.00	PRICE ELEMENTARY SCHOOL	1281170	0643	160X	SUPPLIES, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PIONEER VALLEY EDUCATIONAL PRE	2022648	11/11/2019	270.00	PRICE ELEMENTARY SCHOOL	1281170	0643	160X	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2022648	11/11/2019	44.00	PRICE ELEMENTARY SCHOOL	1281170	0643	160X	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2022648	11/11/2019	60.00	PRICE ELEMENTARY SCHOOL	1281170	0643	160X	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2022648	11/11/2019	150.00	PRICE ELEMENTARY SCHOOL	1281170	0643	160X	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2022648	11/11/2019	20.00	PRICE ELEMENTARY SCHOOL	1281170	0643	160X	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2022648	11/11/2019	10.00	PRICE ELEMENTARY SCHOOL	1281170	0643	160X	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2022648	11/11/2019	540.00	PRICE ELEMENTARY SCHOOL	1281170	0643	160X	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2022648	11/11/2019	90.00	PRICE ELEMENTARY SCHOOL	1281170	0643	160X	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2022648	11/11/2019	20.00	PRICE ELEMENTARY SCHOOL	1281170	0643	160X	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2022648	11/11/2019	20.00	PRICE ELEMENTARY SCHOOL	1281170	0643	160X	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2022648	11/11/2019	90.00	PRICE ELEMENTARY SCHOOL	1281170	0643	160X	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2022648	11/11/2019	20.00	PRICE ELEMENTARY SCHOOL	1281170	0643	160X	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2022648	11/11/2019	105.00	PRICE ELEMENTARY SCHOOL	1281170	0643	160X	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2022648	11/11/2019	135.00	PRICE ELEMENTARY SCHOOL	1281170	0643	160X	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2022648	11/11/2019	125.92	PRICE ELEMENTARY SCHOOL	1281170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2022702	11/11/2019	0.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2022702	11/11/2019	6,500.00	MIDDLETOWN ELEMENTARY SCHOOL	0242123	0643	337EC	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2022822	11/11/2019	285.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	GUIDE, STUDY **
PIONEER VALLEY EDUCATIONAL PRE	2022969	11/12/2019	360.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2022969	11/12/2019	0.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2023160	11/13/2019	15.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2023160	11/13/2019	22.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2023160	11/13/2019	45.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2023160	11/13/2019	32.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2023160	11/13/2019	7.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2023160	11/13/2019	12.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2023160	11/13/2019	15.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2023160	11/13/2019	30.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2023160	11/13/2019	17.80	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2023260	11/14/2019	128.00	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2023260	11/14/2019	12.80	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2023351	11/14/2019	0.00	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	POSTER **
PIONEER VALLEY EDUCATIONAL PRE	2023351	11/14/2019	462.00	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2023351	11/14/2019	150.00	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2023351	11/14/2019	61.20	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2023442	11/15/2019	30.00	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2023442	11/15/2019	3.00	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2023489	11/15/2019	0.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2023489	11/15/2019	2,295.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2023489	11/15/2019	183.60	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	27		80,850.00					
PITNEY BOWES GLOBAL FINANCIAL :	2022155	11/06/2019	322.83	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0449	900XF	SERVICE, EQUIPMENT RENTAL **
PITNEY BOWES GLOBAL FINANCIAL :	2023584	11/15/2019	5,484.00	EARLY CHILDHOOD	EA12842	0449	135F	SERVICE, POSTAGE METER **
FY 2020	2		5,806.83					
PITNEY BOWES INC	2020836	10/29/2019	99.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PITNEY BOWES INC	2021929	11/05/2019	1,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, POSTAGE/POSTAL **
FY 2020	2		1,099.00					
PITSCO INC	2019893	10/23/2019	21.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS TEACHING **
PITSCO INC	2019893	10/23/2019	22.25	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS TEACHING **
PITSCO INC	2019893	10/23/2019	23.30	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS TEACHING **
PITSCO INC	2019893	10/23/2019	31.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS TEACHING **
PITSCO INC	2019893	10/23/2019	9.86	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		108.41					
PK SOUTH LLC	2023283	11/14/2019	86.65	EXCEPTIONAL CHILD EDUCATION	EC12121	0616	376EP	FOOD, MISCELLANEOUS **
FY 2020	1		86.65					
PLUMBERS SUPPLY COMPANY	2019629	10/24/2019	381.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2019629	10/24/2019	155.19	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2019629	10/24/2019	102.09	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2019629	10/24/2019	210.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2019629	10/24/2019	44.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2019629	10/24/2019	181.02	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2019629	10/24/2019	15.38	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, LABOR **
PLUMBERS SUPPLY COMPANY	2019629	10/24/2019	54.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, LABOR **
PLUMBERS SUPPLY COMPANY	2019635	10/22/2019	84.66	DISTRICT WIDE	10	6171M		UNION, DIELECTRIC, 2", SOLDER X FIP, LEAD FREE. LEGEND #301-108NL
PLUMBERS SUPPLY COMPANY	2019637	10/22/2019	106.00	DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE L 1/2" NOMINAL UNITED PIPE & STEEL #CL12
PLUMBERS SUPPLY COMPANY	2019637	10/22/2019	55.00	DISTRICT WIDE	10	6171M		PIPE, PLASTIC PVC SCHEDULE 40 2" CRESLINE #PVC40PE2.20
PLUMBERS SUPPLY COMPANY	2019637	10/22/2019	40.00	DISTRICT WIDE	10	6171M		PIPE, PVC SCHEDULE 40 1 1/2" CRESLINE #PVC40PE112.20
PLUMBERS SUPPLY COMPANY	2019637	10/22/2019	110.00	DISTRICT WIDE	10	6171M		PIPE, PLASTIC PVC SCHEDULE 40 3" CRESLINE #PVC40PE3.20
PLUMBERS SUPPLY COMPANY	2019637	10/22/2019	149.00	DISTRICT WIDE	10	6171M		PIPE, PLASTIC PVC SCHEDULE 40 4" CRESLINE #PVC40PE4.20
PLUMBERS SUPPLY COMPANY	2019915	10/24/2019	2,631.65	PROPERTY MGMT & MAINT	PM11411	0694	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2019915	10/24/2019	120.00	PROPERTY MGMT & MAINT	PM11411	0694	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2020274	10/28/2019	338.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2020323	10/28/2019	20.43	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2020323	10/28/2019	16.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2020323	10/28/2019	46.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2020323	10/28/2019	410.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2020323	10/28/2019	51.81	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2020323	10/28/2019	15.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2020532	10/28/2019	338.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2020630	10/28/2019	65.64	DISTRICT WIDE	10	6171M		CLAMP, STAINLESS STEEL, 1/2" X 3" REPAIR, JCM #110-0084-3. NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2020630	10/28/2019	66.72	DISTRICT WIDE	10	6171M		CLAMP, STAINLESS STEEL, 3/4" X 3" REPAIR, JCM #110-0105-3. NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2020630	10/28/2019	73.68	DISTRICT WIDE	10	6171M		CLAMP, STAINLESS STEEL, 1" X 3" REPAIR, JCM #110-0132-3. NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2020630	10/28/2019	38.94	DISTRICT WIDE	10	6171M		CLAMP, STAINLESS STEEL, 1 1/4" X 3" REPAIR, JCM #110-0166-3. NO SUBSTITUTE.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	2021137	10/30/2019	64.92	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2021252	10/31/2019	464.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2021252	10/31/2019	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2021318	10/31/2019	51.60	DISTRICT WIDE	10	6171M		PLUG, BRASS 1/2" MIP BRP12LF OR 2634180
PLUMBERS SUPPLY COMPANY	2021318	10/31/2019	503.76	DISTRICT WIDE	10	6171M		PLUG, CLEANOUT 4" CAST IRON FOR ZURN Z1440
PLUMBERS SUPPLY COMPANY	2021318	10/31/2019	216.60	DISTRICT WIDE	10	6171M		PLUG, CLEANOUT 3" CAST IRON ZURN SUPREMO PLUG #.SUPREMO-PLUG-3-USA
PLUMBERS SUPPLY COMPANY	2021318	10/31/2019	574.25	DISTRICT WIDE	10	6171M		CARTRIDGE, LONG HOT CERAMIC ZURN 59517008 NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	2021318	10/31/2019	574.25	DISTRICT WIDE	10	6171M		CARTRIDGE, LONG COLD CERAMIC ZURN 59517007 NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	2021318	10/31/2019	24.66	DISTRICT WIDE	10	6171M		BUSHING, COUPLING COPPER 1 1/2" X 1 1/2" (CIAMP ALL ONLY) (NO SUBSTITUTE)
PLUMBERS SUPPLY COMPANY	2021318	10/31/2019	23.44	DISTRICT WIDE	10	6171M		PLUG, GALV. 1-1/4" 352-406
PLUMBERS SUPPLY COMPANY	2021318	10/31/2019	20.28	DISTRICT WIDE	10	6171M		PLUG, GALV. 3/4" 352-404
PLUMBERS SUPPLY COMPANY	2021318	10/31/2019	98.76	DISTRICT WIDE	10	6171M		FILCOCK, 3/4" MALE NIBCO 74 (OR BOILER DRAIN) OR SUPPLYWORKS 261512
PLUMBERS SUPPLY COMPANY	2021318	10/31/2019	22.00	DISTRICT WIDE	10	6171M		SLEEVE, COMPRESSION 3/8" TUBE X 3/8" BRASS 60E OR 60X6
PLUMBERS SUPPLY COMPANY	2021318	10/31/2019	672.25	DISTRICT WIDE	10	6171M		RACE, BALL 073874 KOHLER K-31537
PLUMBERS SUPPLY COMPANY	2021397	10/31/2019	100.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2021397	10/31/2019	49.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2021397	10/31/2019	1.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2021410	10/31/2019	581.07	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2021410	10/31/2019	90.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2021410	10/31/2019	130.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2021410	10/31/2019	399.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2021410	10/31/2019	150.57	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2021410	10/31/2019	74.13	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2021843	11/04/2019	570.56	DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF 2" 30 LBS 3,815,00 BTU WATTS 174A #0278030
PLUMBERS SUPPLY COMPANY	2021843	11/04/2019	1,784.08	DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF 2" X 2 1/2" 36 PSI 5,975,000 BTU WATTS SERIES 740 #0384044
PLUMBERS SUPPLY COMPANY	2021843	11/04/2019	3,211.56	DISTRICT WIDE	10	6171M		VALVE, PRESSURE REDUCING SIZE 1 1/4" RANGE 10 TO 35 PSI WATTS #U5BLPZ3 #0009188
PLUMBERS SUPPLY COMPANY	2021843	11/04/2019	41.64	DISTRICT WIDE	10	6171M		GASKET, FLANGE 4" RING #0104.3000
PLUMBERS SUPPLY COMPANY	2021879	11/04/2019	582.56	DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF 3/4" M X 3/4" F 125 LB 5" EXT 40XL-5 #0156481
PLUMBERS SUPPLY COMPANY	2021999	11/05/2019	1,207.61	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	930XF	HEATER, WATER **
PLUMBERS SUPPLY COMPANY	2022079	11/06/2019	6,373.80	DISTRICT WIDE	10	6171M		FAUCET, METERING SINGLE HANDLE WITH HOT AND COLD PUSH BUTTON HANDLES CHICAGO FAUCET #333-665PSHCP NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	2022079	11/06/2019	1,292.22	DISTRICT WIDE	10	6171M		FAUCET, 8" CENTER TOP MOUNT ALL SOLID CAST BRASS METAL CONSTRUCTION CENTRAL BRASS #CB122A NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	2022215	11/07/2019	472.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	2022295	11/07/2019	370.80	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 1" NPT THREADED LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS NIBCO #TFP600ALF.1
PLUMBERS SUPPLY COMPANY	2022295	11/07/2019	100.00	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 1/2" SOLDER LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS NIBCO #SFP600ALF.12
PLUMBERS SUPPLY COMPANY	2022295	11/07/2019	139.40	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 3/4" SOLDER LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS NIBCO #SFP600ALF.34
PLUMBERS SUPPLY COMPANY	2022295	11/07/2019	1,674.40	DISTRICT WIDE	10	6171M		VALVE, WATER MAIN VENT 3/4" UP TO 75 PSI. NO SUBSTITUTE. HOFFMAN #401488
PLUMBERS SUPPLY COMPANY	2022302	11/07/2019	56.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2022450	11/12/2019	105.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2022747	11/12/2019	125.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2022747	11/12/2019	22.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2022862	11/12/2019	139.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2022862	11/12/2019	31.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2022862	11/12/2019	5.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2023143	11/13/2019	42.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2023475	11/15/2019	212.00	DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE L 1/2" NOMINAL UNITED PIPE & STEEL #CL12
FY 2020	25		29,390.59					
POCKET NURSE	2022479	11/08/2019	729.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	2022616	11/11/2019	69.72	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2022616	11/11/2019	29.70	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2022616	11/11/2019	79.04	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2022616	11/11/2019	179.46	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2022616	11/11/2019	27.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2022616	11/11/2019	12.78	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2022616	11/11/2019	32.94	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2022616	11/11/2019	6.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2022616	11/11/2019	64.28	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2022616	11/11/2019	32.40	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POCKET NURSE	2022617	11/11/2019	13.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2022617	11/11/2019	299.70	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2022617	11/11/2019	39.45	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2022624	11/11/2019	263.36	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2022624	11/11/2019	86.84	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2022624	11/11/2019	39.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2022624	11/11/2019	32.85	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2022624	11/11/2019	6.68	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2022624	11/11/2019	78.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2022624	11/11/2019	5.69	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2022624	11/11/2019	14.10	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2022624	11/11/2019	360.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2022624	11/11/2019	250.38	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2022627	11/11/2019	2,229.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2022627	11/11/2019	10.75	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
POCKET NURSE	2022633	11/11/2019	1,308.47	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2022633	11/11/2019	130.85	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
POCKET NURSE	2022667	11/11/2019	71.98	BRECKINRIDGE METROPOLITAN SCH	1292123	0643	337EC	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2022667	11/11/2019	71.98	BRECKINRIDGE METROPOLITAN SCH	1292123	0643	337EC	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2022667	11/11/2019	54.78	BRECKINRIDGE METROPOLITAN SCH	1292123	0643	337EC	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2022667	11/11/2019	511.13	BRECKINRIDGE METROPOLITAN SCH	1292123	0643	337EC	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2022667	11/11/2019	89.10	BRECKINRIDGE METROPOLITAN SCH	1292123	0643	337EC	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2022667	11/11/2019	31.64	BRECKINRIDGE METROPOLITAN SCH	1292123	0643	337EC	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2022667	11/11/2019	36.00	BRECKINRIDGE METROPOLITAN SCH	1292123	0643	337EC	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
FY 2020	7		8,800.02					
POSITIVE PROMOTIONS INC	2022896	11/12/2019	141.45	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	OS-5293 NON-BREAKAWAY LANYARD
POSITIVE PROMOTIONS INC	2022896	11/12/2019	50.00	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	SETUP CHARGE
POSITIVE PROMOTIONS INC	2023154	11/13/2019	190.95	SHELBY ELEMENTARY SCHOOL	6101118	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
FY 2020	2		382.40					
PREMIER AGENDAS	2019425	10/21/2019	97.50	BELLEWOOD	2202121	0610	103F	BOOK, AGENDA ELEMENTARY (8" X 10") **
FY 2020	1		97.50					
PRESENTATION SOLUTIONS INC	2019361	10/21/2019	277.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2019373	10/21/2019	2,799.50	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2019475	10/21/2019	579.90	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2019812	10/23/2019	99.95	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2019812	10/23/2019	99.95	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2019854	10/23/2019	359.80	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2019855	10/23/2019	419.70	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2019863	10/23/2019	3,945.05	MARION C MOORE SCHOOL	1551118	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PRESENTATION SOLUTIONS INC	2019958	10/24/2019	1,079.40	LIBRARY MEDIA SERVICES	LI12188	0610	016F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2020198	10/25/2019	277.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER **
PRESENTATION SOLUTIONS INC	2020198	10/25/2019	1,187.40	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	TONER, DEVELOPER & INK **
PRESENTATION SOLUTIONS INC	2020290	10/25/2019	139.90	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2021510	10/31/2019	359.80	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2021513	10/31/2019	199.90	LIBRARY MEDIA SERVICES	LI12188	0650	016F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2021513	10/31/2019	99.95	LIBRARY MEDIA SERVICES	LI12188	0650	016F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2021513	10/31/2019	199.90	LIBRARY MEDIA SERVICES	LI12188	0650	016F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2021513	10/31/2019	199.90	LIBRARY MEDIA SERVICES	LI12188	0650	016F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2021520	10/31/2019	1,950.00	GEORGIA CHAFFEE TAPP	0505203	0739	005XT	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PRESENTATION SOLUTIONS INC	2021744	11/01/2019	207.75	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2022110	11/06/2019	178.10	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2022304	11/07/2019	3,955.05	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PRESENTATION SOLUTIONS INC	2022304	11/07/2019	199.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2022400	11/08/2019	199.95	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2022400	11/08/2019	339.90	RANGELAND ELEMENTARY SCHOOL	0811077	0610	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
PRESENTATION SOLUTIONS INC	2022400	11/08/2019	419.85	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2022400	11/08/2019	499.90	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2022400	11/08/2019	249.90	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2022400	11/08/2019	159.90	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2022400	11/08/2019	79.95	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2022400	11/08/2019	599.70	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2022448	11/08/2019	539.70	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2022448	11/08/2019	1,449.75	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2022488	11/08/2019	1,495.00	DIXIE ELEMENTARY SCHOOL	0821077	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PRESENTATION SOLUTIONS INC	2022672	11/11/2019	415.02	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM. VARITRONICS (BID DISCOUNT IS 1.15% OFF LIST) **
PRESENTATION SOLUTIONS INC	2023099	11/13/2019	415.50	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM. VARITRONICS (BID DISCOUNT IS 1.15% OFF LIST) **
FY 2020	21		25,677.92					
PRESTON ARTS CENTER INC	2019447	10/21/2019	360.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
PRESTON ARTS CENTER INC	2019447	10/21/2019	120.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
PRESTON ARTS CENTER INC	2019447	10/21/2019	60.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
FY 2020	1		540.00					
PRICE AND WILLOUGHBY LLC	2021205	10/30/2019	54.00	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PRICE AND WILLOUGHBY LLC	2021205	10/30/2019	54.00	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PRICE AND WILLOUGHBY LLC	2021205	10/30/2019	54.00	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
FY 2020	1		162.00					
PRIDE LEADERSHIP ACADEMY	2019414	10/21/2019	250.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0679	125F	SERVICE, FEE **
FY 2020	1		250.00					
PRO ED INC	2020489	10/28/2019	94.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	WORKBOOK **
PRO ED INC	2020489	10/28/2019	47.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	WORKBOOK **
PRO ED INC	2020489	10/28/2019	14.10	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRO ED INC	2021201	10/30/2019	62.00	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PRO ED INC	2021201	10/30/2019	52.00	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PRO ED INC	2021201	10/30/2019	52.00	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PRO ED INC	2021201	10/30/2019	16.60	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2020	2		337.70					
PROGRESS SUPPLY INC	2022433	11/08/2019	120.12	DISTRICT WIDE	10	6171M		DUCT FLEX 8" 25 FT PER BOX R-6.0 ROYAL METAL VR# SHM-8R6-FLEX
FY 2020	1		120.12					
PROJECT LEAD THE WAY INC	2021761	11/01/2019	750.00	MEYZEEK MIDDLE SCHOOL	3401022	0810	900XF	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2022033	11/05/2019	1,200.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PROJECT LEAD THE WAY INC	2022169	11/06/2019	3,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2022169	11/06/2019	2,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2022169	11/06/2019	3,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2022169	11/06/2019	3,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2022169	11/06/2019	3,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2022169	11/06/2019	2,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2022169	11/06/2019	2,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2022169	11/06/2019	2,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2022169	11/06/2019	3,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2022169	11/06/2019	2,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
FY 2020	3		26,950.00					
PROLIFT INDUSTRIAL EQUIPMENT CC	2021518	10/31/2019	1,511.90	SUPPLY SERVICES	SU11084	0433	900XS	SERVICE, LABOR **
PROLIFT INDUSTRIAL EQUIPMENT CC	2023373	11/14/2019	842.18	SUPPLY SERVICES	SU11084	0433	900XS	SERVICE, LABOR **
FY 2020	2		2,354.08					
PROPEL EDUCATION STRATEGIES INC	2022981	11/12/2019	50.00	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK **
PROPEL EDUCATION STRATEGIES INC	2022981	11/12/2019	7.50	BALLARD HIGH SCHOOL	1051118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		57.50					
PROSYS INFORMATION SYSTEMS	2019375	10/21/2019	75.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2019461	10/21/2019	848.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	733X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2019461	10/21/2019	120.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	733X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2019463	10/21/2019	30.00	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2019464	10/21/2019	195.00	EARLY CHILDHOOD	EA12001	0734	135F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2019467	10/21/2019	144.00	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2019631	10/22/2019	150.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**
PROSYS INFORMATION SYSTEMS	2020256	10/25/2019	780.00	VEHICLE MAINTENANCE	VM11096	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2020383	10/25/2019	619.00	WESTERN HIGH SCHOOL	0841077	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	2020386	10/25/2019	3,984.00	KNIGHT MIDDLE SCHOOL	1631118	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	2020388	10/25/2019	996.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	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	2020392	10/25/2019	5,866.00	IROQUOIS HIGH SCHOOL	3352170	0734	310E	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	2020392	10/25/2019	70.00	IROQUOIS HIGH SCHOOL	3352170	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2020393	10/25/2019	2,937.09	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	738X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2020393	10/25/2019	240.00	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	739X	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2020394	10/25/2019	2,277.00	OLMSTED ACADEMY SOUTH	7301118	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	2020394	10/25/2019	30.00	OLMSTED ACADEMY SOUTH	7301118	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2020396	10/25/2019	15,538.86	COLERIDGE TAYLOR MONTESSORI ES	6601170	0734	160X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2020396	10/25/2019	800.00	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2020398	10/25/2019	408.00	RISK MANAGEMENT AND BENEFITS	BA11072	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	2020399	10/25/2019	102.00	ALEX R KENNEDY ELEMENTARY	1751118	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	2020400	10/25/2019	10.00	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	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
PROSYS INFORMATION SYSTEMS	2020405	10/25/2019	759.00	WESTERN HIGH SCHOOL	0841077	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	2020405	10/25/2019	10.00	WESTERN HIGH SCHOOL	0841077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2020599	10/28/2019	19,368.72	DOSS HIGH SCHOOL	1002170	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2020633	10/28/2019	498.00	ASSESSMENT	TS11748	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	2020633	10/28/2019	696.00	ASSESSMENT	TS11748	0734	900XS	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	2020633	10/28/2019	10.00	ASSESSMENT	TS11748	0650	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2020633	10/28/2019	72.00	ASSESSMENT	TS11748	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**
PROSYS INFORMATION SYSTEMS	2020635	10/28/2019	612.00	TRANSPORTATION SERVICES	TR11092	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	2020637	10/28/2019	1,528.80	WELLINGTON ELEMENTARY SCHOOL	1161170	0734	160X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2020637	10/28/2019	60.00	WELLINGTON ELEMENTARY SCHOOL	1161170	0650	160X	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2020640	10/28/2019	3,714.00	TECHNOLOGY DIVISION	TD12013	0734	162E	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	2020640	10/28/2019	612.00	TECHNOLOGY DIVISION	TD12013	0734	162E	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	2020641	10/28/2019	5,860.40	FIELD ELEMENTARY SCHOOL	2501013	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2020641	10/28/2019	230.00	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2020646	10/28/2019	3,068.65	LUHR ELEMENTARY SCHOOL	1071170	0734	160X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2020646	10/28/2019	750.00	LUHR ELEMENTARY SCHOOL	1071170	0734	160X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2020646	10/28/2019	810.00	LUHR ELEMENTARY SCHOOL	1071170	0734	160X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2020646	10/28/2019	204.00	LUHR ELEMENTARY SCHOOL	1071170	0734	160X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2020646	10/28/2019	60.00	LUHR ELEMENTARY SCHOOL	1071170	0734	160X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2020646	10/28/2019	300.00	LUHR ELEMENTARY SCHOOL	1071170	0734	160X	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2020654	10/28/2019	1,528.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0734	900XA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2020654	10/28/2019	60.00	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2020655	10/28/2019	17,326.40	SENECA HIGH SCHOOL	0732826	0679	761X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2020655	10/28/2019	680.00	SENECA HIGH SCHOOL	0732826	0679	761X	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2020655	10/28/2019	1,696.00	SENECA HIGH SCHOOL	0732826	0679	761X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2020655	10/28/2019	114.80	SENECA HIGH SCHOOL	0732826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2020913	10/29/2019	31,756.56	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2020913	10/29/2019	2,300.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2020913	10/29/2019	8,480.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2020913	10/29/2019	120.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2020915	10/29/2019	5,028.00	DUPONT MANUAL HIGH SCHOOL	2002145	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	2020915	10/29/2019	1,019.20	DUPONT MANUAL HIGH SCHOOL	2002145	0734	348F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2020915	10/29/2019	100.00	DUPONT MANUAL HIGH SCHOOL	2002145	0650	348F	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2020916	10/29/2019	19,189.00	DUPONT MANUAL HIGH SCHOOL	2002143	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)
PROSYS INFORMATION SYSTEMS	2020916	10/29/2019	3,162.00	DUPONT MANUAL HIGH SCHOOL	2002143	0734	348F	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	2020917	10/29/2019	24,715.60	KLONDIKE LANE ELEMENTARY SCH	1342170	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2020917	10/29/2019	970.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0734	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
PROSYS INFORMATION SYSTEMS	2020918	10/29/2019	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	2020918	10/29/2019	408.00	PROPERTY MGMT & MAINT	PM11195	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	2020921	10/29/2019	1,778.00	COMMUNICATION/COMMUNITY RELA	CC11749	0734	900XS	COMPUTER, HP (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	2020921	10/29/2019	220.00	COMMUNICATION/COMMUNITY RELA	CC11749	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**
PROSYS INFORMATION SYSTEMS	2020921	10/29/2019	20.00	COMMUNICATION/COMMUNITY RELA	CC11749	0650	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2020922	10/29/2019	696.00	GREENWOOD ELEMENTARY SCHOOL	0141013	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	2020922	10/29/2019	10.00	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2020924	10/29/2019	759.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 640 G5 PROBOOK, INTEL CORE i5-8265U PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 48WH BATTERY, INTEL 8265 AC 2X2 NVP +BT 4.2, WINDOWS 10 PRO, 3 YR WARRANTY 5FR88AV
PROSYS INFORMATION SYSTEMS	2020924	10/29/2019	10.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2020926	10/29/2019	3,057.60	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2020926	10/29/2019	120.00	TECHNOLOGY DIVISION	TD12013	0735	162E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2020929	10/29/2019	3,486.00	TECHNOLOGY DIVISION	TD12013	0734	162E	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	2020930	10/29/2019	4,841.20	OKOLONA ELEMENTARY SCHOOL	0272170	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2020930	10/29/2019	190.00	OKOLONA ELEMENTARY SCHOOL	0272170	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2020931	10/29/2019	5,184.13	FOSTER TRADITIONAL ACADEMY	2702170	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2020938	10/29/2019	147.00	LUHR ELEMENTARY SCHOOL	1072170	0734	310E	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**
PROSYS INFORMATION SYSTEMS	2021106	10/29/2019	32.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**
PROSYS INFORMATION SYSTEMS	2021107	10/29/2019	119.00	DIXIE ELEMENTARY SCHOOL	0822104	0734	070F	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**

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PROSYS INFORMATION SYSTEMS	2021109	10/29/2019	7,644.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2021109	10/29/2019	300.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310F	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2021111	10/29/2019	1,238.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	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	2021113	10/29/2019	838.00	TECHNOLOGY DIVISION	TD12013	0734	162E	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	2021113	10/29/2019	10.00	TECHNOLOGY DIVISION	TD12013	0735	162E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2021117	10/29/2019	204.00	SCHOOL CULTURE & CLIMATE	FI11061	0734	900XX	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	2021117	10/29/2019	498.00	SCHOOL CULTURE & CLIMATE	FI11061	0734	900XX	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	2021125	10/29/2019	16,307.20	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0734	348F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2021125	10/29/2019	640.00	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0650	348F	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2021326	10/30/2019	10.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2021327	10/30/2019	30.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2021514	10/31/2019	110.00	FARNSLEY MIDDLE SCHOOL	0491077	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**
PROSYS INFORMATION SYSTEMS	2021514	10/31/2019	106.00	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**
PROSYS INFORMATION SYSTEMS	2021514	10/31/2019	18.00	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**
PROSYS INFORMATION SYSTEMS	2022306	11/07/2019	2,277.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2022306	11/07/2019	30.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **

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PROSYS INFORMATION SYSTEMS	2022310	11/07/2019	838.00	PORTLAND ELEMENTARY SCHOOL	5001077	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	2022310	11/07/2019	10.00	PORTLAND ELEMENTARY SCHOOL	5001077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2022345	11/07/2019	275.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2022394	11/08/2019	759.00	MINORS LANE ELEMENTARY SCHOOL	0992219	0734	550E	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	2022394	11/08/2019	10.00	MINORS LANE ELEMENTARY SCHOOL	0992219	0650	550E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2022423	11/08/2019	848.00	FIELD ELEMENTARY SCHOOL	2501013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2022423	11/08/2019	120.00	FIELD ELEMENTARY SCHOOL	2501013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2022501	11/08/2019	222.00	FERN CREEK HIGH SCHOOL	0121013	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**
PROSYS INFORMATION SYSTEMS	2023015	11/12/2019	363.00	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
FY 2020	57		297,883.80					
PROVEN LEARNING LLC	2019910	10/23/2019	3,312.00	MARION C MOORE SCHOOL	1551013	0650	900XF	SOFTWARE **
PROVEN LEARNING LLC	2023040	11/12/2019	2,028.00	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	SOFTWARE **
FY 2020	2		5,340.00					
PUBLIC EDUCATION & BUSINESS CO/	2022068	11/06/2019	8,500.00	DUNN ELEMENTARY SCHOOL	1561053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
FY 2020	1		8,500.00					
PUGH LUBRICANTS LLC	2019628	10/22/2019	12,700.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK SHELL VR #SHE1540T2 BK
PUGH LUBRICANTS LLC	2020006	10/24/2019	162.00	DISTRICT WIDE	10	6171N		COOLANT, 1 GALLON CONTAINER CONCENTRATED ORANGE IN COLOR NO PRE-MIX POLYFREEZE GLACIER GUARD VR #GGLANT 61
PUGH LUBRICANTS LLC	2020664	10/28/2019	95.44	DISTRICT WIDE	10	6171M		OIL, LUBRICATING 15W40 DIESEL GRADE 12 QUARTS/CASE PINNACLE VR #COM1540HD 12
PUGH LUBRICANTS LLC	2020904	10/29/2019	69.12	DISTRICT WIDE	10	6171B		FLUID, POWER STEERING 12 OZ CAN BERKABLE VR #BERPS 12
PUGH LUBRICANTS LLC	2021047	10/29/2019	419.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
PUGH LUBRICANTS LLC	2021698	11/01/2019	1,033.60	VEHICLE MAINTENANCE	VM11096	0697	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX POLYFREEZE GLACIER GUARD VR #GGANT DR

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PUGH LUBRICANTS LLC	2021699	11/01/2019	5,080.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK SHELL VR #SHE1540T2 BK
PUGH LUBRICANTS LLC	2023396	11/14/2019	115.20	DISTRICT WIDE	10	6171N		FLUID, POWER STEERING 12 OZ CAN BERKABLE VR #BERPS 12
FY 2020	8		19,675.34					
PYRAMID SCHOOL PRODUCTS	2019312	10/21/2019	26.16	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #93515
PYRAMID SCHOOL PRODUCTS	2019326	10/21/2019	90.00	DUBOIS ACADEMY	1911118	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2019326	10/21/2019	9.30	DUBOIS ACADEMY	1911118	0610	900XS	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME WESCOTT VR #10545
PYRAMID SCHOOL PRODUCTS	2019338	10/21/2019	45.39	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2019338	10/21/2019	16.17	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2019338	10/21/2019	11.62	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)
PYRAMID SCHOOL PRODUCTS	2019338	10/21/2019	6.95	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	NON-TOXIC LOW ODOR SANFORD VR #81045 MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	2019359	10/21/2019	6.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2019359	10/21/2019	16.90	FAIRDALE HIGH SCHOOL	0571118	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	2019359	10/21/2019	17.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2019394	10/21/2019	25.96	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2019430	10/21/2019	47.45	THE BROOK - KMI	0201121	0610	103XA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	2019430	10/21/2019	4.50	THE BROOK - KMI	0201121	0610	103XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2019456	10/21/2019	10.49	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS VR #E340
PYRAMID SCHOOL PRODUCTS	2019456	10/21/2019	14.59	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	GLUE PUMP FOR 128 OZ BOTTLE OF GLUE ELMERS VR #343
PYRAMID SCHOOL PRODUCTS	2019535	10/22/2019	25.35	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
PYRAMID SCHOOL PRODUCTS	2019572	10/22/2019	80.78	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA VR #58-8210

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PYRAMID SCHOOL PRODUCTS	2019572	10/22/2019	36.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2019572	10/22/2019	35.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12
PYRAMID SCHOOL PRODUCTS	2019572	10/22/2019	25.95	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2019572	10/22/2019	53.90	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2019622	10/22/2019	6.49	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	736X	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2019622	10/22/2019	3.89	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	2019622	10/22/2019	23.24	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	2019622	10/22/2019	1.68	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2019669	10/22/2019	3.38	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC #GSFG11BL
PYRAMID SCHOOL PRODUCTS	2019669	10/22/2019	8.40	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2019669	10/22/2019	11.56	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH SHURTAPE #101219 VR #2117380
PYRAMID SCHOOL PRODUCTS	2019669	10/22/2019	6.59	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	2019669	10/22/2019	4.20	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2019669	10/22/2019	1.08	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2019826	10/23/2019	45.39	SENECA HIGH SCHOOL	0731118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2019826	10/23/2019	11.62	SENECA HIGH SCHOOL	0731118	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	2019826	10/23/2019	13.17	SENECA HIGH SCHOOL	0731118	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	2019826	10/23/2019	7.50	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2019826	10/23/2019	5.69	SENECA HIGH SCHOOL	0731118	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

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PYRAMID SCHOOL PRODUCTS	2019826	10/23/2019	8.69	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
PYRAMID SCHOOL PRODUCTS	2019826	10/23/2019	3.45	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2019826	10/23/2019	11.09	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2019830	10/23/2019	17.56	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #2119667
PYRAMID SCHOOL PRODUCTS	2019830	10/23/2019	10.38	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2019830	10/23/2019	14.36	SENECA HIGH SCHOOL	0731118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2019850	10/23/2019	6.59	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	2019850	10/23/2019	4.39	IROQUOIS HIGH SCHOOL	3351124	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	2019850	10/23/2019	5.07	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC #GSFG11BL
PYRAMID SCHOOL PRODUCTS	2019850	10/23/2019	5.07	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	2019850	10/23/2019	11.38	IROQUOIS HIGH SCHOOL	3351124	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	2019905	10/23/2019	34.86	JACOB ELEMENTARY SCHOOL	3251118	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	2019923	10/23/2019	3.50	BROWN SCHOOL	1651118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2019923	10/23/2019	0.54	BROWN SCHOOL	1651118	0610	900XS	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2019923	10/23/2019	1.26	BROWN SCHOOL	1651118	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2019923	10/23/2019	0.78	BROWN SCHOOL	1651118	0610	900XS	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	2019923	10/23/2019	11.62	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	2019923	10/23/2019	4.36	BROWN SCHOOL	1651118	0610	900XS	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR #6539YW
PYRAMID SCHOOL PRODUCTS	2019923	10/23/2019	9.16	BROWN SCHOOL	1651118	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2019928	10/23/2019	13.17	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #2119667

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PYRAMID SCHOOL PRODUCTS	2019928	10/23/2019	7.17	CARRITHERS MIDDLE SCHOOL	1671977	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	2019928	10/23/2019	20.37	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2019960	10/24/2019	0.36	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135F	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2019960	10/24/2019	0.84	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135F	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2019960	10/24/2019	47.24	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135F	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
PYRAMID SCHOOL PRODUCTS	2019960	10/24/2019	13.18	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135F	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	2019989	10/24/2019	3.59	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2019989	10/24/2019	4.78	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	2019989	10/24/2019	6.36	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	2019989	10/24/2019	10.50	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2019989	10/24/2019	27.16	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	2020010	10/24/2019	3.59	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2020010	10/24/2019	6.65	HITE ELEMENTARY SCHOOL	0951118	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	2020010	10/24/2019	6.49	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2020010	10/24/2019	6.49	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2020010	10/24/2019	6.49	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2020010	10/24/2019	4.24	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	2020033	10/24/2019	8.40	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2020033	10/24/2019	3.60	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2020033	10/24/2019	44.70	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505

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PYRAMID SCHOOL PRODUCTS	2020033	10/24/2019	71.80	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2020033	10/24/2019	95.60	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	2020033	10/24/2019	67.90	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2020033	10/24/2019	104.28	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
PYRAMID SCHOOL PRODUCTS	2020033	10/24/2019	104.28	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
PYRAMID SCHOOL PRODUCTS	2020033	10/24/2019	104.28	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730
PYRAMID SCHOOL PRODUCTS	2020033	10/24/2019	31.80	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	2020061	10/24/2019	7.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2020061	10/24/2019	16.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2020061	10/24/2019	26.95	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2020061	10/24/2019	25.95	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2020063	10/24/2019	23.90	DUBOIS ACADEMY	1911118	0610	900XS	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2020063	10/24/2019	18.20	DUBOIS ACADEMY	1911118	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2020063	10/24/2019	11.78	DUBOIS ACADEMY	1911118	0610	900XS	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	2020065	10/24/2019	2.10	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2020065	10/24/2019	9.00	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2020065	10/24/2019	17.38	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
PYRAMID SCHOOL PRODUCTS	2020065	10/24/2019	17.56	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #2119667
PYRAMID SCHOOL PRODUCTS	2020144	10/24/2019	2.18	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #93515
PYRAMID SCHOOL PRODUCTS	2020144	10/24/2019	9.20	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION UHU VR #99649
PYRAMID SCHOOL PRODUCTS	2020144	10/24/2019	0.90	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2020144	10/24/2019	2.10	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2020144	10/24/2019	1.30	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX CLI VR #501

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PYRAMID SCHOOL PRODUCTS	2020144	10/24/2019	13.30	BLOOM ELEMENTARY SCHOOL	2251118	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	2020149	10/24/2019	29.45	SLAUGHTER ELEMENTARY SCHOOL	1031977	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	2020149	10/24/2019	13.90	SLAUGHTER ELEMENTARY SCHOOL	1031977	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	2020150	10/24/2019	4.58	STUART ACADEMY	1441118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2020150	10/24/2019	13.17	STUART ACADEMY	1441118	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	2020150	10/24/2019	7.95	STUART ACADEMY	1441118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	2020150	10/24/2019	11.62	STUART ACADEMY	1441118	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	2020151	10/24/2019	28.68	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	2020151	10/24/2019	6.49	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
PYRAMID SCHOOL PRODUCTS	2020154	10/24/2019	33.95	CANE RUN ELEMENTARY	0051012	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2020247	10/25/2019	33.80	MEDORA ELEMENTARY SCHOOL	0222826	0679	711X	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	2020253	10/25/2019	17.56	SHELBY ELEMENTARY SCHOOL	6101118	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	2020253	10/25/2019	77.88	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2020269	10/25/2019	174.30	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	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	2020278	10/25/2019	2.07	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2020278	10/25/2019	7.17	LOWE ELEMENTARY SCHOOL	1461118	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	2020278	10/25/2019	33.95	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2020278	10/25/2019	1.69	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	2020278	10/25/2019	17.67	LOWE ELEMENTARY SCHOOL	1461977	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	2020285	10/25/2019	162.96	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2020316	10/25/2019	1.09	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #93515
PYRAMID SCHOOL PRODUCTS	2020316	10/25/2019	1.09	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #93535
PYRAMID SCHOOL PRODUCTS	2020316	10/25/2019	11.67	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	2020316	10/25/2019	11.95	WILT ELEMENTARY SCHOOL	1171124	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	2020316	10/25/2019	26.07	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
PYRAMID SCHOOL PRODUCTS	2020455	10/28/2019	18.00	MARION C MOORE SCHOOL	1551118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2020455	10/28/2019	11.09	MARION C MOORE SCHOOL	1551118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2020455	10/28/2019	8.78	MARION C MOORE SCHOOL	1551118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	2020455	10/28/2019	6.79	MARION C MOORE SCHOOL	1551118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2020455	10/28/2019	2.18	MARION C MOORE SCHOOL	1551118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR #6539YW
PYRAMID SCHOOL PRODUCTS	2020455	10/28/2019	3.38	MARION C MOORE SCHOOL	1551118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	2020455	10/28/2019	3.38	MARION C MOORE SCHOOL	1551118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC #GSFG11BL
PYRAMID SCHOOL PRODUCTS	2020455	10/28/2019	3.38	MARION C MOORE SCHOOL	1551118	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11RD
PYRAMID SCHOOL PRODUCTS	2020457	10/28/2019	6.59	MARION C MOORE SCHOOL	1551118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	2020457	10/28/2019	18.60	MARION C MOORE SCHOOL	1551118	0610	900XF	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4" BAZIC VR #850
PYRAMID SCHOOL PRODUCTS	2020457	10/28/2019	16.90	MARION C MOORE SCHOOL	1551118	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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PYRAMID SCHOOL PRODUCTS	2020457	10/28/2019	11.45	MARION C MOORE SCHOOL	1551118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2020457	10/28/2019	11.38	MARION C MOORE SCHOOL	1551118	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	2020457	10/28/2019	8.69	MARION C MOORE SCHOOL	1551118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
PYRAMID SCHOOL PRODUCTS	2020459	10/28/2019	23.90	MARION C MOORE SCHOOL	1551124	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2020459	10/28/2019	45.39	MARION C MOORE SCHOOL	1551124	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2020461	10/28/2019	5.25	MARION C MOORE SCHOOL	1551118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2020461	10/28/2019	3.59	MARION C MOORE SCHOOL	1551118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2020461	10/28/2019	4.50	MARION C MOORE SCHOOL	1551118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2020461	10/28/2019	10.38	MARION C MOORE SCHOOL	1551118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2020461	10/28/2019	17.38	MARION C MOORE SCHOOL	1551118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
PYRAMID SCHOOL PRODUCTS	2020500	10/28/2019	5.20	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2020500	10/28/2019	4.20	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2020500	10/28/2019	16.90	PRICE ELEMENTARY SCHOOL	1281977	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	2020500	10/28/2019	6.49	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
PYRAMID SCHOOL PRODUCTS	2020500	10/28/2019	23.24	PRICE ELEMENTARY SCHOOL	1281118	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	2020500	10/28/2019	2.98	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2020500	10/28/2019	3.59	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2020500	10/28/2019	18.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2020500	10/28/2019	27.16	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2020500	10/28/2019	3.50	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803

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PYRAMID SCHOOL PRODUCTS	2020500	10/28/2019	9.56	PRICE ELEMENTARY SCHOOL	1281118	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	2020500	10/28/2019	8.40	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2020523	10/28/2019	11.62	PRICE ELEMENTARY SCHOOL	1281118	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	2020523	10/28/2019	11.95	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	2020523	10/28/2019	9.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2020523	10/28/2019	9.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2020523	10/28/2019	12.98	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2020523	10/28/2019	27.16	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2020524	10/28/2019	47.45	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	2020524	10/28/2019	11.62	PRICE ELEMENTARY SCHOOL	1281118	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	2020524	10/28/2019	16.90	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2020524	10/28/2019	22.50	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2020524	10/28/2019	25.96	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2020524	10/28/2019	11.45	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2020569	10/28/2019	23.24	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	2020569	10/28/2019	2.89	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH SHURTAPE #101219 VR #2117380
PYRAMID SCHOOL PRODUCTS	2020593	10/28/2019	30.00	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2020702	10/28/2019	58.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	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

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PYRAMID SCHOOL PRODUCTS	2020734	10/28/2019	211.25	FIELD ELEMENTARY SCHOOL	2501118	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	2020765	10/29/2019	27.16	MARION C MOORE SCHOOL	1551118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2020766	10/29/2019	105.36	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #2119667
PYRAMID SCHOOL PRODUCTS	2020853	10/29/2019	33.80	CHENOWETH ELEMENTARY SCHOOL	0461977	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	2020853	10/29/2019	13.80	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2020853	10/29/2019	0.42	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2020853	10/29/2019	11.62	CHENOWETH ELEMENTARY SCHOOL	0461977	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	2020853	10/29/2019	11.09	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2020962	10/29/2019	18.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2020962	10/29/2019	6.65	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2020962	10/29/2019	5.39	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2021044	10/29/2019	8.78	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2021044	10/29/2019	22.18	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2021044	10/29/2019	11.62	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2021044	10/29/2019	8.45	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2021054	10/29/2019	5.94	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS VR #E308
PYRAMID SCHOOL PRODUCTS	2021054	10/29/2019	22.18	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2021190	10/30/2019	7.78	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR #30078

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PYRAMID SCHOOL PRODUCTS	2021190	10/30/2019	11.62	WHEATLEY ELEMENTARY SCHOOL	1821124	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	2021190	10/30/2019	8.69	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
PYRAMID SCHOOL PRODUCTS	2021190	10/30/2019	8.69	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
PYRAMID SCHOOL PRODUCTS	2021232	10/30/2019	6.90	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2021232	10/30/2019	16.90	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC #GSFG11BL
PYRAMID SCHOOL PRODUCTS	2021232	10/30/2019	8.69	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730
PYRAMID SCHOOL PRODUCTS	2021236	10/30/2019	16.73	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2021236	10/30/2019	8.78	PRICE ELEMENTARY SCHOOL	1281118	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	2021236	10/30/2019	40.74	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2021236	10/30/2019	25.96	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2021239	10/30/2019	33.80	PLEASURE RIDGE PARK HIGH SCHOO	0751977	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	2021262	10/30/2019	3.50	STUART ACADEMY	1441121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2021262	10/30/2019	6.50	STUART ACADEMY	1441121	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2021262	10/30/2019	4.47	STUART ACADEMY	1441121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2021262	10/30/2019	11.09	STUART ACADEMY	1441118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2021262	10/30/2019	3.59	STUART ACADEMY	1441118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2021262	10/30/2019	8.75	STUART ACADEMY	1441118	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	2021262	10/30/2019	6.95	STUART ACADEMY	1441118	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

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PYRAMID SCHOOL PRODUCTS	2021262	10/30/2019	11.62	STUART ACADEMY	1441118	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	2021265	10/30/2019	4.39	STUART ACADEMY	1441121	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	2021265	10/30/2019	11.09	STUART ACADEMY	1441121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2021265	10/30/2019	6.49	STUART ACADEMY	1441121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2021265	10/30/2019	8.45	STUART ACADEMY	1441121	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	2021268	10/30/2019	90.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2021277	10/30/2019	47.45	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	2021277	10/30/2019	18.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2021277	10/30/2019	11.09	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2021281	10/30/2019	3.60	CANE RUN ELEMENTARY	0051977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2021281	10/30/2019	6.30	CANE RUN ELEMENTARY	0051977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2021281	10/30/2019	8.94	CANE RUN ELEMENTARY	0051977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2021281	10/30/2019	15.57	CANE RUN ELEMENTARY	0051977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2021281	10/30/2019	17.38	CANE RUN ELEMENTARY	0051977	0610	900XA	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730
PYRAMID SCHOOL PRODUCTS	2021281	10/30/2019	33.95	CANE RUN ELEMENTARY	0051977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2021303	10/30/2019	6.00	WILKERSON ELEMENTARY SCHOOL	0661059	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2021303	10/30/2019	20.37	WILKERSON ELEMENTARY SCHOOL	0661059	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2021304	10/30/2019	10.50	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2021304	10/30/2019	36.00	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2021304	10/30/2019	29.45	WHITNEY YOUNG ELEMENTARY SCHL	3741977	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	2021304	10/30/2019	15.57	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001

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PYRAMID SCHOOL PRODUCTS	2021304	10/30/2019	11.67	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	2021304	10/30/2019	38.94	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2021304	10/30/2019	13.74	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2021304	10/30/2019	8.28	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2021361	10/31/2019	69.50	JOHN F KENNEDY ELEMENTARY SCHL	7201977	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	2021361	10/31/2019	103.80	JOHN F KENNEDY ELEMENTARY SCHL	7201977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2021361	10/31/2019	26.95	JOHN F KENNEDY ELEMENTARY SCHL	7201977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2021448	10/31/2019	63.00	SMYRNA ELEMENTARY SCHOOL	0871118	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	2021448	10/31/2019	17.04	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2021460	10/31/2019	6.50	MINOR DANIELS ACADEMY	2021077	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2021460	10/31/2019	101.40	MINOR DANIELS ACADEMY	2021077	0610	900XS	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	2021463	10/31/2019	7.92	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS VR #E308
PYRAMID SCHOOL PRODUCTS	2021463	10/31/2019	3.50	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2021463	10/31/2019	1.09	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR #6539YW
PYRAMID SCHOOL PRODUCTS	2021463	10/31/2019	8.69	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
PYRAMID SCHOOL PRODUCTS	2021463	10/31/2019	4.20	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2021471	10/31/2019	25.96	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2021471	10/31/2019	8.45	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2021495	10/31/2019	19.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2021495	10/31/2019	12.98	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2021506	10/31/2019	14.36	NOE MIDDLE SCHOOL	4352826	0679	736X6	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2021506	10/31/2019	60.00	NOE MIDDLE SCHOOL	4352826	0679	736X6	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2021506	10/31/2019	6.79	NOE MIDDLE SCHOOL	4351121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2021506	10/31/2019	11.62	NOE MIDDLE SCHOOL	4351121	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	2021506	10/31/2019	6.49	NOE MIDDLE SCHOOL	4352826	0679	736X6	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
PYRAMID SCHOOL PRODUCTS	2021506	10/31/2019	5.39	NOE MIDDLE SCHOOL	4352826	0679	736X6	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2021506	10/31/2019	4.39	NOE MIDDLE SCHOOL	4351121	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	2021506	10/31/2019	5.07	NOE MIDDLE SCHOOL	4351977	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	2021506	10/31/2019	5.07	NOE MIDDLE SCHOOL	4351977	0610	900XA	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC #GSFG11BL
PYRAMID SCHOOL PRODUCTS	2021506	10/31/2019	21.95	NOE MIDDLE SCHOOL	4352826	0679	736X6	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #2119667
PYRAMID SCHOOL PRODUCTS	2021506	10/31/2019	5.30	NOE MIDDLE SCHOOL	4351121	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	2021527	10/31/2019	67.90	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2021536	10/31/2019	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	2021536	10/31/2019	21.54	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2021536	10/31/2019	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	2021586	10/31/2019	16.90	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	2021586	10/31/2019	16.90	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC #GSFG11BL
PYRAMID SCHOOL PRODUCTS	2021586	10/31/2019	16.90	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11RD

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PYRAMID SCHOOL PRODUCTS	2021586	10/31/2019	21.00	NEWCOMER ACADEMY	1861124	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2021586	10/31/2019	13.00	NEWCOMER ACADEMY	1861124	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2021610	10/31/2019	68.70	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2021610	10/31/2019	194.70	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2021643	11/01/2019	11.09	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2021643	11/01/2019	4.39	WILKERSON ELEMENTARY SCHOOL	0661121	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	2021643	11/01/2019	6.65	WILKERSON ELEMENTARY SCHOOL	0661121	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	2021643	11/01/2019	6.79	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2021691	11/01/2019	9.00	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2021691	11/01/2019	16.73	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2021691	11/01/2019	6.95	SLAUGHTER ELEMENTARY SCHOOL	1031977	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	2021703	11/01/2019	20.98	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS VR #E340
PYRAMID SCHOOL PRODUCTS	2021703	11/01/2019	14.59	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	GLUE PUMP FOR 128 OZ BOTTLE OF GLUE ELMERS VR #343
PYRAMID SCHOOL PRODUCTS	2021757	11/01/2019	23.90	MALCOLM CHANCEY ELEMENTARY SCH	1021977	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	2021757	11/01/2019	25.35	MALCOLM CHANCEY ELEMENTARY SCH	1021977	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	2021757	11/01/2019	13.80	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2021784	11/04/2019	116.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	2021792	11/04/2019	9.56	EXCEPTIONAL CHILD EDUCATION	EC11048	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	2021792	11/04/2019	6.49	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201

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PYRAMID SCHOOL PRODUCTS	2021792	11/04/2019	11.95	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2021809	11/04/2019	0.84	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2021809	11/04/2019	2.98	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2021809	11/04/2019	7.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2021809	11/04/2019	5.95	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 13/16" WHITE FOR REPRODUCTION ON COPIERS 33 LABELS/SHEET 100 SHEETS/BOX MACO #M5351 VR# 3655671
PYRAMID SCHOOL PRODUCTS	2021809	11/04/2019	23.24	MAUPIN ELEMENTARY SCHOOL	4801118	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	2021809	11/04/2019	19.47	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2021809	11/04/2019	8.78	MAUPIN ELEMENTARY SCHOOL	4801118	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	2021810	11/04/2019	26.07	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
PYRAMID SCHOOL PRODUCTS	2021894	11/04/2019	25.53	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2021912	11/04/2019	25.20	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2021920	11/04/2019	1.49	STUART ACADEMY	1441118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2021920	11/04/2019	5.19	STUART ACADEMY	1441118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2021920	11/04/2019	5.39	STUART ACADEMY	1441118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2021920	11/04/2019	11.62	STUART ACADEMY	1441118	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	2021920	11/04/2019	4.78	STUART ACADEMY	1441118	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	2021920	11/04/2019	31.95	STUART ACADEMY	1441118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2021920	11/04/2019	13.17	STUART ACADEMY	1441118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #2119667
PYRAMID SCHOOL PRODUCTS	2021930	11/05/2019	16.90	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	2021930	11/05/2019	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

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PYRAMID SCHOOL PRODUCTS	2021941	11/05/2019	34.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901124	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA VR #7800-051
PYRAMID SCHOOL PRODUCTS	2022121	11/06/2019	29.45	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	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	2022187	11/07/2019	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	2022187	11/07/2019	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	2022187	11/07/2019	47.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	2022187	11/07/2019	18.55	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	2022187	11/07/2019	33.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	2022187	11/07/2019	25.35	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC #GSFG11BL
PYRAMID SCHOOL PRODUCTS	2022187	11/07/2019	16.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11RD
PYRAMID SCHOOL PRODUCTS	2022187	11/07/2019	45.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2022192	11/07/2019	42.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2022192	11/07/2019	44.36	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2022192	11/07/2019	20.76	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2022192	11/07/2019	21.56	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2022273	11/07/2019	0.90	PEACE ACADEMY	7841977	0610	103XA	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2022273	11/07/2019	2.10	PEACE ACADEMY	7841977	0610	103XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2022273	11/07/2019	1.30	PEACE ACADEMY	7841977	0610	103XA	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	2022273	11/07/2019	14.90	PEACE ACADEMY	7841977	0610	103XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2022273	11/07/2019	34.86	PEACE ACADEMY	7841977	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	2022273	11/07/2019	10.38	PEACE ACADEMY	7841977	0610	103XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2022273	11/07/2019	2.18	PEACE ACADEMY	7841977	0610	103XA	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	2022273	11/07/2019	4.58	PEACE ACADEMY	7841977	0610	103XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2022273	11/07/2019	17.38	PEACE ACADEMY	7841977	0610	103XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
PYRAMID SCHOOL PRODUCTS	2022273	11/07/2019	17.38	PEACE ACADEMY	7841977	0610	103XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
PYRAMID SCHOOL PRODUCTS	2022273	11/07/2019	8.45	PEACE ACADEMY	7841977	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	2022273	11/07/2019	14.45	PEACE ACADEMY	7841977	0610	103XA	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH SHURTAPE #101219 VR #2117380
PYRAMID SCHOOL PRODUCTS	2022339	11/07/2019	52.50	FARMER ELEMENTARY	2121977	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	2022339	11/07/2019	90.00	FARMER ELEMENTARY	2121977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2022355	11/07/2019	99.36	BALLARD HIGH SCHOOL	1051977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2022355	11/07/2019	85.20	BALLARD HIGH SCHOOL	1051977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2022355	11/07/2019	135.80	BALLARD HIGH SCHOOL	1051977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2022355	11/07/2019	194.70	BALLARD HIGH SCHOOL	1051977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2022355	11/07/2019	90.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2022355	11/07/2019	2.95	BALLARD HIGH SCHOOL	1051977	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS VR #E304
PYRAMID SCHOOL PRODUCTS	2022356	11/07/2019	3.60	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2022356	11/07/2019	14.34	BUTLER TRADITIONAL HIGH SCHOOL	0451977	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	2022356	11/07/2019	8.45	BUTLER TRADITIONAL HIGH SCHOOL	0451977	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	2022389	11/08/2019	36.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2022391	11/08/2019	9.16	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2022391	11/08/2019	5.76	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #100
PYRAMID SCHOOL PRODUCTS	2022391	11/08/2019	17.38	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
PYRAMID SCHOOL PRODUCTS	2022420	11/08/2019	34.86	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045

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PYRAMID SCHOOL PRODUCTS	2022473	11/08/2019	110.16	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	2022522	11/08/2019	27.16	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2022529	11/08/2019	27.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2022585	11/11/2019	20.61	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2022585	11/11/2019	34.86	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	2022585	11/11/2019	20.37	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2022585	11/11/2019	38.94	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2022585	11/11/2019	53.25	WESTERN HIGH SCHOOL	0841118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2022585	11/11/2019	14.34	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	2022585	11/11/2019	8.94	WESTERN HIGH SCHOOL	0841118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2022585	11/11/2019	13.80	WESTERN HIGH SCHOOL	0841118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2022585	11/11/2019	10.38	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2022585	11/11/2019	12.98	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
PYRAMID SCHOOL PRODUCTS	2022585	11/11/2019	5.39	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2022607	11/11/2019	8.28	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2022607	11/11/2019	10.38	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2022607	11/11/2019	11.45	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2022626	11/11/2019	22.18	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2022626	11/11/2019	15.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2022638	11/11/2019	67.90	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2022638	11/11/2019	64.90	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2022654	11/11/2019	4.39	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #2119667

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PYRAMID SCHOOL PRODUCTS	2022654	11/11/2019	21.00	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
PYRAMID SCHOOL PRODUCTS	2022668	11/11/2019	6.49	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	738X	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
PYRAMID SCHOOL PRODUCTS	2022668	11/11/2019	20.76	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	738X	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2022668	11/11/2019	5.68	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	738X	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2022668	11/11/2019	6.95	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	738X	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	2022676	11/11/2019	31.47	IROQUOIS HIGH SCHOOL	3352826	0679	713X	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS VR #E340
PYRAMID SCHOOL PRODUCTS	2022767	11/11/2019	10.50	STUART ACADEMY	1441118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2022767	11/11/2019	10.77	STUART ACADEMY	1441118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2022767	11/11/2019	4.39	STUART ACADEMY	1441118	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	2022767	11/11/2019	3.89	STUART ACADEMY	1441118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	2022767	11/11/2019	23.24	STUART ACADEMY	1441118	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	2022767	11/11/2019	4.39	STUART ACADEMY	1441118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #2119667
PYRAMID SCHOOL PRODUCTS	2022773	11/11/2019	52.68	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #2119667
PYRAMID SCHOOL PRODUCTS	2022773	11/11/2019	11.78	OLMSTED ACADEMY NORTH	6201118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2022775	11/11/2019	64.90	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2022778	11/11/2019	54.50	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR #6539YW
PYRAMID SCHOOL PRODUCTS	2022780	11/11/2019	407.40	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2022780	11/11/2019	83.40	WATTERSON ELEMENTARY SCHOOL	0721118	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

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PYRAMID SCHOOL PRODUCTS	2022780	11/11/2019	194.70	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2022780	11/11/2019	77.88	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2022780	11/11/2019	21.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2022780	11/11/2019	32.34	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2022823	11/11/2019	69.72	BARRET TRADITIONAL MIDDLE SCH	0401118	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	2022823	11/11/2019	6.49	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
PYRAMID SCHOOL PRODUCTS	2022823	11/11/2019	5.19	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2022823	11/11/2019	6.90	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2022823	11/11/2019	2.52	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2022825	11/11/2019	68.28	BARRET TRADITIONAL MIDDLE SCH	0401118	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	2022825	11/11/2019	33.95	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2022825	11/11/2019	14.36	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2022825	11/11/2019	11.92	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2022825	11/11/2019	10.38	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2022825	11/11/2019	7.78	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	2022825	11/11/2019	8.52	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2022917	11/12/2019	63.00	EASTERN HIGH SCHOOL	0071977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2022957	11/12/2019	6.49	STUART ACADEMY	1441121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR** BLACK
PYRAMID SCHOOL PRODUCTS	2022957	11/12/2019	6.79	STUART ACADEMY	1441121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2022957	11/12/2019	5.89	STUART ACADEMY	1441121	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

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PYRAMID SCHOOL PRODUCTS	2022957	11/12/2019	8.75	STUART ACADEMY	1441121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2022957	11/12/2019	45.39	STUART ACADEMY	1441118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2022957	11/12/2019	5.25	STUART ACADEMY	1441118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2022957	11/12/2019	13.58	STUART ACADEMY	1441118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2022957	11/12/2019	11.62	STUART ACADEMY	1441118	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	2022957	11/12/2019	8.78	STUART ACADEMY	1441118	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	2022957	11/12/2019	3.38	STUART ACADEMY	1441118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC #GSFG11BL
PYRAMID SCHOOL PRODUCTS	2022957	11/12/2019	56.80	STUART ACADEMY	1441118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2023022	11/12/2019	7.18	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2023022	11/12/2019	19.47	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2023022	11/12/2019	42.60	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2023034	11/12/2019	11.09	KERRICK ELEMENTARY SCHOOL	0791059	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2023034	11/12/2019	5.19	KERRICK ELEMENTARY SCHOOL	0791059	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2023034	11/12/2019	8.75	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2023096	11/13/2019	42.25	COCHRANE ELEMENTARY SCHOOL	0831118	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	2023096	11/13/2019	1.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2023096	11/13/2019	2.60	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	2023096	11/13/2019	60.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2023096	11/13/2019	25.95	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2023103	11/13/2019	8.78	HITE ELEMENTARY SCHOOL	0951977	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	2023103	11/13/2019	6.49	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201

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PYRAMID SCHOOL PRODUCTS	2023103	11/13/2019	5.19	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2023103	11/13/2019	7.08	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS VR #E304
PYRAMID SCHOOL PRODUCTS	2023123	11/13/2019	30.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2023137	11/13/2019	6.90	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135F	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2023137	11/13/2019	3.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135F	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2023137	11/13/2019	6.87	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135F	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2023137	11/13/2019	8.45	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135F	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	2023172	11/13/2019	21.56	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2023172	11/13/2019	25.35	OKOLONA ELEMENTARY SCHOOL	0271977	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	2023182	11/13/2019	4.58	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2023182	11/13/2019	87.80	GUTERMUTH ELEMENTARY SCHOOL	1151977	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	2023203	11/13/2019	311.52	STUART ACADEMY	1441977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2023204	11/13/2019	43.60	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	PENCIL, WRITING #2 W/ ERASER 12/PK PAPERMATE MIRADO VR #2097
PYRAMID SCHOOL PRODUCTS	2023204	11/13/2019	106.00	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	2023204	11/13/2019	26.36	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	2023204	11/13/2019	35.00	WESTERN MIDDLE SCHOOL	7101977	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	2023204	11/13/2019	21.80	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR #6539YW
PYRAMID SCHOOL PRODUCTS	2023204	11/13/2019	45.80	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2023204	11/13/2019	42.00	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2023204	11/13/2019	23.90	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2023204	11/13/2019	45.39	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2023204	11/13/2019	10.38	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2023204	11/13/2019	10.78	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001

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PYRAMID SCHOOL PRODUCTS	2023205	11/13/2019	21.25	WILT ELEMENTARY SCHOOL	1171118	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	2023205	11/13/2019	2.39	WILT ELEMENTARY SCHOOL	1171118	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	2023223	11/13/2019	21.95	ATHERTON HIGH SCHOOL	0181118	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	2023223	11/13/2019	23.24	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	2023223	11/13/2019	17.50	ATHERTON HIGH SCHOOL	0181118	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	2023223	11/13/2019	17.07	ATHERTON HIGH SCHOOL	0181118	0610	900XF	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	2023223	11/13/2019	1.68	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2023223	11/13/2019	17.07	ATHERTON HIGH SCHOOL	0181118	0610	900XF	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	2023223	11/13/2019	11.62	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	2023223	11/13/2019	7.00	ATHERTON HIGH SCHOOL	0181118	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	2023225	11/13/2019	27.16	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2023306	11/14/2019	84.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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	2023306	11/14/2019	30.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2023334	11/14/2019	25.35	LINCOLN ELEMENTARY SCHOOL	5201077	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	2023352	11/14/2019	27.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501

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PYRAMID SCHOOL PRODUCTS	2023352	11/14/2019	46.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION UHU VR #99649
PYRAMID SCHOOL PRODUCTS	2023352	11/14/2019	33.25	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2023352	11/14/2019	26.36	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	2023367	11/14/2019	18.00	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2023367	11/14/2019	8.52	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2023367	11/14/2019	50.70	WHITNEY YOUNG ELEMENTARY SCHL	3741121	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	2023391	11/14/2019	25.95	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2023391	11/14/2019	15.00	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2023391	11/14/2019	17.95	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2023391	11/14/2019	21.95	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #2119667
PYRAMID SCHOOL PRODUCTS	2023391	11/14/2019	26.95	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2023397	11/14/2019	7.18	STUART ACADEMY	1441118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2023397	11/14/2019	22.18	STUART ACADEMY	1441118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2023397	11/14/2019	17.50	STUART ACADEMY	1441118	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	2023397	11/14/2019	13.90	STUART ACADEMY	1441118	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	2023397	11/14/2019	23.24	STUART ACADEMY	1441118	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	2023397	11/14/2019	1.10	STUART ACADEMY	1441118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	2023397	11/14/2019	11.09	STUART ACADEMY	1441118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2023397	11/14/2019	4.39	STUART ACADEMY	1441118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP

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PYRAMID SCHOOL PRODUCTS	2023397	11/14/2019	11.62	STUART ACADEMY	1441118	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	2023397	11/14/2019	8.78	STUART ACADEMY	1441118	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	2023397	11/14/2019	8.78	STUART ACADEMY	1441118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #2119667
PYRAMID SCHOOL PRODUCTS	2023397	11/14/2019	8.45	STUART ACADEMY	1441118	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	2023397	11/14/2019	11.09	STUART ACADEMY	1441118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2023397	11/14/2019	2.98	STUART ACADEMY	1441118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2023404	11/14/2019	84.50	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2023407	11/14/2019	90.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2023407	11/14/2019	203.70	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2023407	11/14/2019	55.80	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4" BAZIC VR #850
PYRAMID SCHOOL PRODUCTS	2023424	11/14/2019	4.47	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2023424	11/14/2019	12.98	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
PYRAMID SCHOOL PRODUCTS	2023424	11/14/2019	6.49	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
PYRAMID SCHOOL PRODUCTS	2023424	11/14/2019	6.79	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2023424	11/14/2019	13.30	BARRET TRADITIONAL MIDDLE SCH	0401118	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	2023424	11/14/2019	11.09	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2023424	11/14/2019	5.19	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2023424	11/14/2019	5.25	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2023424	11/14/2019	3.36	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2023424	11/14/2019	10.77	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2023424	11/14/2019	19.17	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402

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PYRAMID SCHOOL PRODUCTS	2023424	11/14/2019	21.95	BARRET TRADITIONAL MIDDLE SCH	0401118	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	2023424	11/14/2019	5.69	BARRET TRADITIONAL MIDDLE SCH	0401118	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	2023424	11/14/2019	20.85	BARRET TRADITIONAL MIDDLE SCH	0401118	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	2023424	11/14/2019	13.74	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2023424	11/14/2019	1.80	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2023424	11/14/2019	1.30	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	2023430	11/14/2019	40.39	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA VR #58-8210
PYRAMID SCHOOL PRODUCTS	2023432	11/14/2019	9.00	CANE RUN ELEMENTARY	0051118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2023432	11/14/2019	16.90	CANE RUN ELEMENTARY	0051118	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	2023443	11/15/2019	158.04	OLMSTED ACADEMY NORTH	6201918	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #2119667
PYRAMID SCHOOL PRODUCTS	2023463	11/15/2019	23.34	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	2023463	11/15/2019	6.79	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2023463	11/15/2019	1.75	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2023463	11/15/2019	4.39	CHENOWETH ELEMENTARY SCHOOL	0461977	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	2023491	11/15/2019	19.50	FARMER ELEMENTARY	2121118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2023491	11/15/2019	17.88	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2023508	11/15/2019	38.94	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
PYRAMID SCHOOL PRODUCTS	2023508	11/15/2019	31.14	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2023508	11/15/2019	32.34	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2023508	11/15/2019	66.54	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846

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PYRAMID SCHOOL PRODUCTS	2023508	11/15/2019	355.80	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL. KITTRICH #60F-750-01
PYRAMID SCHOOL PRODUCTS	2023508	11/15/2019	71.60	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12
PYRAMID SCHOOL PRODUCTS	2023508	11/15/2019	5.30	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	2023517	11/15/2019	3.27	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR #6539YW
PYRAMID SCHOOL PRODUCTS	2023517	11/15/2019	6.87	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2023517	11/15/2019	7.18	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2023517	11/15/2019	12.98	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2023521	11/15/2019	175.60	STUART ACADEMY	1441118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #2119667
PYRAMID SCHOOL PRODUCTS	2023521	11/15/2019	21.95	STUART ACADEMY	1441121	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #2119667
PYRAMID SCHOOL PRODUCTS	2023521	11/15/2019	45.39	STUART ACADEMY	1441118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2023532	11/15/2019	20.16	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2023532	11/15/2019	6.54	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #93515
PYRAMID SCHOOL PRODUCTS	2023569	11/15/2019	3.50	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2023569	11/15/2019	23.90	NORTON ELEMENTARY SCHOOL	0961121	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	2023569	11/15/2019	9.60	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #100
PYRAMID SCHOOL PRODUCTS	2023578	11/15/2019	7.78	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	2023578	11/15/2019	17.95	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2023598	11/15/2019	45.39	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2023598	11/15/2019	3.25	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2023598	11/15/2019	18.00	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2023598	11/15/2019	5.90	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS VR #E304
PYRAMID SCHOOL PRODUCTS	2023598	11/15/2019	13.58	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001

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PYRAMID SCHOOL PRODUCTS	2023598	11/15/2019	8.40	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2023616	11/15/2019	10.38	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2023616	11/15/2019	7.18	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2023616	11/15/2019	9.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
FY 2020	151		14,016.15					
QUALITY ELECTRIC MOTOR SERVICE	2021652	11/04/2019	2,100.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
FY 2020	1		2,100.00					
QUALITY IMPRESSIONS	2022111	11/06/2019	354.75	CENTRAL HIGH SCHOOL	1792826	0679	713X4	2SUPPLIES, MISCELLANEOUS TEACHING **
QUALITY IMPRESSIONS	2023459	11/15/2019	1,076.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TROPHY **
FY 2020	2		1,431.15					
QUALITY KITCHEN SERVICE PARTS D	2022324	11/07/2019	91.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PARTS D	2022324	11/07/2019	12.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		103.00					
R G RILEY & SONS INC	2019318	10/21/2019	106.92	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125F	CLOTHING, MISCELLANEOUS **
R G RILEY & SONS INC	2019318	10/21/2019	23.76	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125F	CLOTHING, MISCELLANEOUS **
R G RILEY & SONS INC	2019318	10/21/2019	23.76	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125F	CLOTHING, MISCELLANEOUS **
R G RILEY & SONS INC	2019318	10/21/2019	84.90	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		239.34					
RABEN TIRE CO LLC	2017360	11/01/2019	1,084.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TIRE **
RABEN TIRE CO LLC	2017360	11/01/2019	9.95	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TIRE **
RABEN TIRE CO LLC	2017360	11/01/2019	63.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
RABEN TIRE CO LLC	2017360	11/01/2019	210.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, REPAIR **
FY 2020	1		1,366.95					
RAYCOM TV BROADCASTING INC	2020420	10/28/2019	9,000.00	TRANSPORTATION SERVICES	TR11092	0549	900XS	SERVICE, ADVERTISING **
FY 2020	1		9,000.00					
RAYMOND WEAVER	2019328	10/21/2019	59.35	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	737X	BOOK, SHEET MUSIC **
RAYMOND WEAVER	2019415	10/21/2019	82.25	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019415	10/21/2019	37.50	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019415	10/21/2019	31.50	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019415	10/21/2019	12.45	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019415	10/21/2019	8.90	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019418	10/21/2019	98.91	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	BOOK, METHOD (7300) **
RAYMOND WEAVER	2019418	10/21/2019	98.91	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	BOOK, METHOD (7300) **
RAYMOND WEAVER	2019499	10/22/2019	20.25	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	712X	BOOK, METHOD (7300) **
RAYMOND WEAVER	2019499	10/22/2019	50.62	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	712X	BOOK, METHOD (7300) **
RAYMOND WEAVER	2019499	10/22/2019	20.25	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	712X	BOOK, METHOD (7300) **

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RAYMOND WEAVER	2019499	10/22/2019	54.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	712X	BOOK, METHOD (7300) **
RAYMOND WEAVER	2019499	10/22/2019	23.62	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	712X	BOOK, METHOD (7300) **
RAYMOND WEAVER	2019512	10/22/2019	45.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	2019512	10/22/2019	44.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	2019512	10/22/2019	647.28	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	2019512	10/22/2019	175.36	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	2019512	10/22/2019	26.95	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	2019512	10/22/2019	218.92	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	2019512	10/22/2019	37.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	2019533	10/22/2019	1,435.50	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	BOOK, METHOD (7300) **
RAYMOND WEAVER	2019533	10/22/2019	742.50	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	BOOK, METHOD (7300) **
RAYMOND WEAVER	2019693	10/22/2019	31.49	LAYNE ELEMENTARY SCHOOL	1262826	0679	765X	BOOK, METHOD (7300) **
RAYMOND WEAVER	2019693	10/22/2019	17.95	LAYNE ELEMENTARY SCHOOL	1262826	0679	765X	BOOK, METHOD (7300) **
RAYMOND WEAVER	2019693	10/22/2019	26.95	LAYNE ELEMENTARY SCHOOL	1262826	0679	765X	BOOK, METHOD (7300) **
RAYMOND WEAVER	2019693	10/22/2019	17.95	LAYNE ELEMENTARY SCHOOL	1262826	0679	765X	BOOK, METHOD (7300) **
RAYMOND WEAVER	2019693	10/22/2019	35.95	LAYNE ELEMENTARY SCHOOL	1262826	0679	765X	BOOK, METHOD (7300) **
RAYMOND WEAVER	2019693	10/22/2019	0.00	LAYNE ELEMENTARY SCHOOL	1262826	0679	765X	BOOK, METHOD (7300) **
RAYMOND WEAVER	2019816	10/23/2019	16.87	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019816	10/23/2019	30.37	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019816	10/23/2019	20.25	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019816	10/23/2019	6.75	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019847	10/23/2019	5.67	IROQUOIS HIGH SCHOOL	3352826	0679	716X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019847	10/23/2019	8.64	IROQUOIS HIGH SCHOOL	3352826	0679	716X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019847	10/23/2019	5.80	IROQUOIS HIGH SCHOOL	3352826	0679	716X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019847	10/23/2019	6.07	IROQUOIS HIGH SCHOOL	3352826	0679	716X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019847	10/23/2019	7.42	IROQUOIS HIGH SCHOOL	3352826	0679	716X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019847	10/23/2019	81.00	IROQUOIS HIGH SCHOOL	3352826	0679	716X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019847	10/23/2019	79.20	IROQUOIS HIGH SCHOOL	3352826	0679	716X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019847	10/23/2019	108.00	IROQUOIS HIGH SCHOOL	3352826	0679	716X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019847	10/23/2019	8.09	IROQUOIS HIGH SCHOOL	3352826	0679	716X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019847	10/23/2019	6.21	IROQUOIS HIGH SCHOOL	3352826	0679	716X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019847	10/23/2019	7.42	IROQUOIS HIGH SCHOOL	3352826	0679	716X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019847	10/23/2019	7.96	IROQUOIS HIGH SCHOOL	3352826	0679	716X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019847	10/23/2019	8.10	IROQUOIS HIGH SCHOOL	3352826	0679	716X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **

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RAYMOND WEAVER	2019974	10/24/2019	3.78	CENTRAL HIGH SCHOOL	1792826	0679	712X5	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019974	10/24/2019	5.76	CENTRAL HIGH SCHOOL	1792826	0679	712X5	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019974	10/24/2019	3.87	CENTRAL HIGH SCHOOL	1792826	0679	712X5	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019974	10/24/2019	4.05	CENTRAL HIGH SCHOOL	1792826	0679	712X5	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019974	10/24/2019	4.95	CENTRAL HIGH SCHOOL	1792826	0679	712X5	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019974	10/24/2019	4.14	CENTRAL HIGH SCHOOL	1792826	0679	712X5	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019974	10/24/2019	4.95	CENTRAL HIGH SCHOOL	1792826	0679	712X5	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019974	10/24/2019	5.31	CENTRAL HIGH SCHOOL	1792826	0679	712X5	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019974	10/24/2019	5.40	CENTRAL HIGH SCHOOL	1792826	0679	712X5	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019992	10/24/2019	13.23	EASTERN HIGH SCHOOL	0072826	0679	712X5	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019992	10/24/2019	20.16	EASTERN HIGH SCHOOL	0072826	0679	712X5	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019992	10/24/2019	13.54	EASTERN HIGH SCHOOL	0072826	0679	712X5	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019992	10/24/2019	14.17	EASTERN HIGH SCHOOL	0072826	0679	712X5	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019992	10/24/2019	17.32	EASTERN HIGH SCHOOL	0072826	0679	712X5	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019992	10/24/2019	21.15	EASTERN HIGH SCHOOL	0072826	0679	712X5	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019992	10/24/2019	17.10	EASTERN HIGH SCHOOL	0072826	0679	712X5	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019992	10/24/2019	22.50	EASTERN HIGH SCHOOL	0072826	0679	712X5	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019992	10/24/2019	19.35	EASTERN HIGH SCHOOL	0072826	0679	712X5	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019992	10/24/2019	14.49	EASTERN HIGH SCHOOL	0072826	0679	712X5	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019992	10/24/2019	17.32	EASTERN HIGH SCHOOL	0072826	0679	712X5	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019992	10/24/2019	18.58	EASTERN HIGH SCHOOL	0072826	0679	712X5	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2019992	10/24/2019	18.90	EASTERN HIGH SCHOOL	0072826	0679	712X5	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2020157	10/24/2019	255.00	PORTLAND ELEMENTARY SCHOOL	5001118	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	2020577	10/28/2019	42.12	ROBERT FROST SIXTH-GRADE ACAD	0851118	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2020577	10/28/2019	26.99	ROBERT FROST SIXTH-GRADE ACAD	0851118	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **

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RAYMOND WEAVER	2020629	10/28/2019	11.25	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2020629	10/28/2019	91.13	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2020629	10/28/2019	12.42	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2020629	10/28/2019	79.20	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2020629	10/28/2019	90.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2020629	10/28/2019	97.20	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2020629	10/28/2019	91.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2020629	10/28/2019	115.43	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2020629	10/28/2019	135.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2020629	10/28/2019	155.93	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2020685	10/28/2019	215.73	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	2020685	10/28/2019	11.69	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	2020685	10/28/2019	9.89	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	2020685	10/28/2019	11.69	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	2020727	10/28/2019	44.10	TEACH & LEARN INNOVATION	CM15362	0643	092X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2020727	10/28/2019	40.50	TEACH & LEARN INNOVATION	CM15362	0643	092X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2020727	10/28/2019	43.20	TEACH & LEARN INNOVATION	CM15362	0643	092X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2020727	10/28/2019	8.10	TEACH & LEARN INNOVATION	CM15362	0643	092X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2020727	10/28/2019	4.50	TEACH & LEARN INNOVATION	CM15362	0643	092X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2020727	10/28/2019	5.40	TEACH & LEARN INNOVATION	CM15362	0643	092X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2020728	10/28/2019	45.00	TEACH & LEARN INNOVATION	CM15360	0643	090X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2020728	10/28/2019	45.00	TEACH & LEARN INNOVATION	CM15360	0643	090X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2020728	10/28/2019	70.20	TEACH & LEARN INNOVATION	CM15360	0643	090X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2020728	10/28/2019	52.20	TEACH & LEARN INNOVATION	CM15360	0643	090X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2020728	10/28/2019	49.50	TEACH & LEARN INNOVATION	CM15360	0643	090X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2020831	10/29/2019	44.10	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES **
RAYMOND WEAVER	2020831	10/29/2019	44.10	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES**
RAYMOND WEAVER	2020831	10/29/2019	46.80	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES**

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RAYMOND WEAVER	2020831	10/29/2019	36.00	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES**
RAYMOND WEAVER	2020831	10/29/2019	44.10	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES**
RAYMOND WEAVER	2020831	10/29/2019	57.60	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES**
RAYMOND WEAVER	2020831	10/29/2019	44.10	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES**
RAYMOND WEAVER	2020831	10/29/2019	46.80	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES**
RAYMOND WEAVER	2020831	10/29/2019	40.50	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES**
RAYMOND WEAVER	2020831	10/29/2019	45.00	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES**
RAYMOND WEAVER	2020981	10/29/2019	150.00	KAMMERER MIDDLE SCHOOL	1622826	0679	715X	BOW, DOUBLE BASS FRENCH STYLE 3/4 SIZE BRAZILWOOD BOW W/ REAL HORSEHAIR. BVS #BBBF3-4
RAYMOND WEAVER	2020981	10/29/2019	100.00	KAMMERER MIDDLE SCHOOL	1622826	0679	715X	BOW, BASS GERMAN STYLE 1/2 SIZE BRAZILWOOD BOW W/ REAL HORSEHAIR. BVS #BBBG1-2
RAYMOND WEAVER	2020981	10/29/2019	630.00	KAMMERER MIDDLE SCHOOL	1622826	0679	715X	BOW, VIOLIN QUALITY BRAZILWOOD W/ A ROUND OR OCTAGON STICK GENUINE HORSEHAIR EBONY FROG AND PEARL EYELET BVS #BVNB
RAYMOND WEAVER	2020981	10/29/2019	320.00	KAMMERER MIDDLE SCHOOL	1622826	0679	715X	REST, SHOULDER VIOLA CONTOURED HIGH DENSITY PLASTIC WITH FOAM PADDING ADJUSTABLE. FOM VR #FOMVA
RAYMOND WEAVER	2020981	10/29/2019	450.00	KAMMERER MIDDLE SCHOOL	1622826	0679	715X	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	2021356	10/31/2019	4.45	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	TXTXA	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2021356	10/31/2019	4.45	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	TXTXA	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2021356	10/31/2019	4.45	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	TXTXA	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2021356	10/31/2019	4.45	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	TXTXA	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2021356	10/31/2019	8.05	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	TXTXA	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2021356	10/31/2019	4.45	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	TXTXA	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2021356	10/31/2019	4.45	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	TXTXA	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2021356	10/31/2019	4.45	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	TXTXA	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2021356	10/31/2019	8.05	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	TXTXA	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2021356	10/31/2019	5.35	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	TXTXA	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2021356	10/31/2019	5.35	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	TXTXA	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2021356	10/31/2019	5.35	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	TXTXA	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2021356	10/31/2019	5.35	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	TXTXA	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2021356	10/31/2019	5.35	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	TXTXA	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2021356	10/31/2019	17.95	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	TXTXA	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2021416	10/31/2019	49.45	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	713X	METHOD BOOKS (7761) **
RAYMOND WEAVER	2021440	10/31/2019	49.49	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	2021440	10/31/2019	558.28	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	2021440	10/31/2019	11.69	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	2021440	10/31/2019	8.98	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	2021440	10/31/2019	37.74	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	2021440	10/31/2019	16.17	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	2021440	10/31/2019	16.15	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	2021440	10/31/2019	16.15	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	2021440	10/31/2019	16.15	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	2021440	10/31/2019	80.73	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	2021440	10/31/2019	16.15	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	2021649	11/01/2019	89.90	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	METHOD BOOKS (7761) **
RAYMOND WEAVER	2021649	11/01/2019	62.93	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	METHOD BOOKS (7761) **
RAYMOND WEAVER	2021649	11/01/2019	8.99	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	METHOD BOOKS (7761) **
RAYMOND WEAVER	2021649	11/01/2019	62.93	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	METHOD BOOKS (7761) **
RAYMOND WEAVER	2021790	11/04/2019	25.02	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	2021790	11/04/2019	12.51	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	2021790	11/04/2019	120.24	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	2021790	11/04/2019	24.16	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	2021816	11/04/2019	150.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	REST, SHOULDER VIOLIN CRESCENT SHAPED FULLY ADJUSTABLE FOR HEIGHT WIDTH AND PITCH CONTOURED SHOULDER AREA FOAM PADDED LEGS COLLAPSE FOR EASY STORAGE WILL FIT 4/4, 3/4, 1/2 SIZE VIOLINS. FOM VR #FOMVN
RAYMOND WEAVER	2021816	11/04/2019	80.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	REST, SHOULDER VIOLA CONTOURED HIGH DENSITY PLASTIC WITH FOAM PADDING ADJUSTABLE. FOM VR #FOMVA
RAYMOND WEAVER	2021816	11/04/2019	170.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	STRINGS, VIOLA, 15" TO 15-3/4 " MEDIUM SCALE, (INTERMEDIATE) SET; PLAYING LENGTH OF 14-1/8" (360MM). VR #YB-J58 MM. VR: D'ADDARIO PRO ARTE VIOLA STRING SET.
RAYMOND WEAVER	2021820	11/04/2019	350.00	CONWAY MIDDLE SCHOOL	1642826	0679	712X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	2021917	11/04/2019	45.00	YPAS	9852826	0679	716X	BOW, CELLO ROUND GOOD QUALITY BRAZILWOOD BOW REAL HORSEHAIR EBONY FROG AND PEARL EYELET BVS #BVLCB4-4
RAYMOND WEAVER	2021955	11/05/2019	500.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2021956	11/05/2019	200.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2021967	11/05/2019	61.42	KNIGHT MIDDLE SCHOOL	1631170	0645	160X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2021967	11/05/2019	61.42	KNIGHT MIDDLE SCHOOL	1631170	0645	160X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2021967	11/05/2019	39.60	KNIGHT MIDDLE SCHOOL	1631170	0645	160X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022359	11/07/2019	50.40	TEACH & LEARN INNOVATION	CM15362	0643	092X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022359	11/07/2019	40.50	TEACH & LEARN INNOVATION	CM15362	0643	092X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022359	11/07/2019	40.50	TEACH & LEARN INNOVATION	CM15362	0643	092X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022359	11/07/2019	53.10	TEACH & LEARN INNOVATION	CM15362	0643	092X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022359	11/07/2019	112.50	TEACH & LEARN INNOVATION	CM15362	0643	092X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022359	11/07/2019	76.50	TEACH & LEARN INNOVATION	CM15362	0643	092X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022359	11/07/2019	112.50	TEACH & LEARN INNOVATION	CM15362	0643	092X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022359	11/07/2019	76.50	TEACH & LEARN INNOVATION	CM15362	0643	092X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022359	11/07/2019	103.50	TEACH & LEARN INNOVATION	CM15362	0643	092X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022359	11/07/2019	63.00	TEACH & LEARN INNOVATION	CM15362	0643	092X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022360	11/07/2019	6.07	TEACH & LEARN INNOVATION	CM15361	0643	091X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022360	11/07/2019	6.61	TEACH & LEARN INNOVATION	CM15361	0643	091X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022360	11/07/2019	5.80	TEACH & LEARN INNOVATION	CM15361	0643	091X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022360	11/07/2019	6.61	TEACH & LEARN INNOVATION	CM15361	0643	091X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022360	11/07/2019	6.07	TEACH & LEARN INNOVATION	CM15361	0643	091X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022360	11/07/2019	4.86	TEACH & LEARN INNOVATION	CM15361	0643	091X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022360	11/07/2019	6.07	TEACH & LEARN INNOVATION	CM15361	0643	091X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022360	11/07/2019	6.75	TEACH & LEARN INNOVATION	CM15361	0643	091X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022361	11/07/2019	76.50	TEACH & LEARN INNOVATION	CM15360	0643	090X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022361	11/07/2019	171.00	TEACH & LEARN INNOVATION	CM15360	0643	090X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022361	11/07/2019	130.50	TEACH & LEARN INNOVATION	CM15360	0643	090X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022361	11/07/2019	61.20	TEACH & LEARN INNOVATION	CM15360	0643	090X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022361	11/07/2019	112.50	TEACH & LEARN INNOVATION	CM15360	0643	090X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022372	11/08/2019	27.80	OLMSTED ACADEMY SOUTH	7301170	0643	160X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022372	11/08/2019	14.95	OLMSTED ACADEMY SOUTH	7301170	0644	160X	METHOD BOOKS (7761) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2022425	11/08/2019	135.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BOW, CELLO. ROUND, GOOD QUALITY BRAZILWOOD BOW, REAL HORSEHAIR, WITH FULLY LINED EBONY FROG AND PEARL EYELET. BVS VR #BVLCB4-4
RAYMOND WEAVER	2022566	11/11/2019	49.50	IROQUOIS HIGH SCHOOL	3352826	0679	714X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022566	11/11/2019	45.00	IROQUOIS HIGH SCHOOL	3352826	0679	714X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022641	11/11/2019	10.26	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022869	11/12/2019	31.27	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022869	11/12/2019	43.78	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022869	11/12/2019	31.27	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022869	11/12/2019	6.25	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022869	11/12/2019	43.78	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022869	11/12/2019	43.78	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022869	11/12/2019	43.78	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022894	11/12/2019	48.37	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022894	11/12/2019	40.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022894	11/12/2019	29.02	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022894	11/12/2019	38.70	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022894	11/12/2019	30.37	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022894	11/12/2019	40.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022894	11/12/2019	48.37	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022894	11/12/2019	29.02	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022894	11/12/2019	29.02	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022894	11/12/2019	29.02	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022894	11/12/2019	101.25	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022904	11/12/2019	13.49	CONWAY MIDDLE SCHOOL	1642826	0679	712X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022904	11/12/2019	7.19	CONWAY MIDDLE SCHOOL	1642826	0679	712X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022904	11/12/2019	7.19	CONWAY MIDDLE SCHOOL	1642826	0679	712X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022904	11/12/2019	7.19	CONWAY MIDDLE SCHOOL	1642826	0679	712X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2022904	11/12/2019	8.09	CONWAY MIDDLE SCHOOL	1642826	0679	712X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022904	11/12/2019	7.19	CONWAY MIDDLE SCHOOL	1642826	0679	712X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022904	11/12/2019	45.00	CONWAY MIDDLE SCHOOL	1642826	0679	712X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022904	11/12/2019	31.50	CONWAY MIDDLE SCHOOL	1642826	0679	712X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022904	11/12/2019	26.99	CONWAY MIDDLE SCHOOL	1642826	0679	712X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022928	11/12/2019	55.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022928	11/12/2019	78.30	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2022928	11/12/2019	36.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2023021	11/12/2019	8.01	BROWN SCHOOL	1652826	0679	737X1	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2023021	11/12/2019	11.20	BROWN SCHOOL	1652826	0679	737X1	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2023021	11/12/2019	19.80	BROWN SCHOOL	1652826	0679	737X1	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2023429	11/14/2019	36.90	BROWN SCHOOL	1652826	0679	737X1	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2023429	11/14/2019	28.35	BROWN SCHOOL	1652826	0679	737X1	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2023429	11/14/2019	64.57	BROWN SCHOOL	1652826	0679	737X1	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2023440	11/15/2019	13.45	THE BROOK - DUPONT	0191170	0643	160X	METHOD BOOKS (7761) **
RAYMOND WEAVER	2023440	11/15/2019	31.49	THE BROOK - DUPONT	0191170	0643	160X	METHOD BOOKS (7761) **
RAYMOND WEAVER	2023440	11/15/2019	35.99	THE BROOK - DUPONT	0191170	0643	160X	METHOD BOOKS (7761) **
FY 2020	44		14,677.65					
READING READING BOOKS LLC	2022366	11/08/2019	648.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0643	160X	BOOK **
READING READING BOOKS LLC	2022366	11/08/2019	648.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0643	160X	BOOK **
READING READING BOOKS LLC	2022366	11/08/2019	648.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0643	160X	BOOK **
READING READING BOOKS LLC	2022366	11/08/2019	648.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0643	160X	BOOK **
READING READING BOOKS LLC	2022366	11/08/2019	648.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0643	160X	BOOK **
READING READING BOOKS LLC	2022366	11/08/2019	648.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0643	160X	BOOK **
READING READING BOOKS LLC	2022366	11/08/2019	594.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0643	160X	BOOK **
READING READING BOOKS LLC	2022366	11/08/2019	621.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0643	160X	BOOK **
READING READING BOOKS LLC	2022366	11/08/2019	648.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0643	160X	BOOK **
READING READING BOOKS LLC	2022366	11/08/2019	249.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		6,000.75					
READING RECOVERY COUNCIL OF NC	2020757	10/29/2019	435.00	ROOSEVELT-PERRY ELEMENTARY	5302170	0338	310E	SERVICE, CONFERENCE & SEMINAR **
READING RECOVERY COUNCIL OF NC	2020757	10/29/2019	515.00	ROOSEVELT-PERRY ELEMENTARY	5302170	0338	310E	SERVICE, CONFERENCE & SEMINAR **
READING RECOVERY COUNCIL OF NC	2021053	10/29/2019	435.00	BLAKE ELEMENTARY SCHOOL	1491053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
READING RECOVERY COUNCIL OF NC	2021934	11/05/2019	435.00	GREENWOOD ELEMENTARY SCHOOL	0141053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
READING RECOVERY COUNCIL OF NC	2022083	11/06/2019	515.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0338	310E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
READING RECOVERY COUNCIL OF NC	2022427	11/08/2019	515.00	GUTERMUTH ELEMENTARY SCHOOL	1151053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
READING RECOVERY COUNCIL OF NC	2022509	11/08/2019	515.00	AUBURNDALE ELEMENTARY SCHOOL	1271053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
READING RECOVERY COUNCIL OF NC	2022509	11/08/2019	515.00	AUBURNDALE ELEMENTARY SCHOOL	1271053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
READING RECOVERY COUNCIL OF NC	2022509	11/08/2019	515.00	AUBURNDALE ELEMENTARY SCHOOL	1271053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
READING RECOVERY COUNCIL OF NC	2022509	11/08/2019	515.00	AUBURNDALE ELEMENTARY SCHOOL	1271053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
READING RECOVERY COUNCIL OF NC	2022509	11/08/2019	515.00	AUBURNDALE ELEMENTARY SCHOOL	1271053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
READING RECOVERY COUNCIL OF NC	2022973	11/12/2019	880.00	TEACHING & LEARNING	CA12053	0580	401E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2020	7		6,305.00					
REALITY WORKS INC	2021089	10/29/2019	499.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	2021089	10/29/2019	59.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	2021089	10/29/2019	59.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	2021089	10/29/2019	59.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	2021089	10/29/2019	59.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	2021089	10/29/2019	36.75	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALITY WORKS INC	2022444	11/08/2019	1,749.00	CENTRAL HIGH SCHOOL	1792138	0739	348F	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	2022444	11/08/2019	200.00	CENTRAL HIGH SCHOOL	1792138	0739	348F	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	2022444	11/08/2019	1,749.00	CENTRAL HIGH SCHOOL	1792138	0739	348F	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	2022444	11/08/2019	247.86	CENTRAL HIGH SCHOOL	1792138	0739	348F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	2		4,717.61					
REALLY GOOD STUFF INC	2019413	10/21/2019	37.80	ROBERTA TULLY ELEMENTARY	0162123	0610	337EC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2019413	10/21/2019	100.80	ROBERTA TULLY ELEMENTARY	0162123	0610	337EC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2019413	10/21/2019	174.51	ROBERTA TULLY ELEMENTARY	0162123	0610	337EC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2019413	10/21/2019	25.20	ROBERTA TULLY ELEMENTARY	0162123	0610	337EC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2019413	10/21/2019	523.01	ROBERTA TULLY ELEMENTARY	0162123	0610	337EC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2019413	10/21/2019	25.66	ROBERTA TULLY ELEMENTARY	0162123	0610	337EC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2019413	10/21/2019	174.31	ROBERTA TULLY ELEMENTARY	0162123	0610	337EC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2019413	10/21/2019	92.10	ROBERTA TULLY ELEMENTARY	0162123	0610	337EC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2019413	10/21/2019	40.59	ROBERTA TULLY ELEMENTARY	0162123	0610	337EC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2019413	10/21/2019	141.18	ROBERTA TULLY ELEMENTARY	0162123	0610	337EC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2019623	10/22/2019	77.12	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2019623	10/22/2019	21.32	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2020055	10/24/2019	1,028.01	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2020055	10/24/2019	343.32	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2020190	10/25/2019	32.96	STOPHER ELEMENTARY	2111977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2020436	10/28/2019	9.57	BELLEWOOD	2202121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2020436	10/28/2019	19.39	BELLEWOOD	2202121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2020436	10/28/2019	12.60	BELLEWOOD	2202121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2020436	10/28/2019	16.48	BELLEWOOD	2202121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2020436	10/28/2019	9.57	BELLEWOOD	2202121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2020436	10/28/2019	16.48	BELLEWOOD	2202121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2020436	10/28/2019	48.49	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
REALLY GOOD STUFF INC	2020436	10/28/2019	29.09	BELLEWOOD	2202121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2020707	10/28/2019	1,542.01	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2020749	10/29/2019	29.09	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2021389	10/31/2019	1,280.21	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2021826	11/04/2019	79.78	HITE ELEMENTARY SCHOOL	0952826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2022088	11/06/2019	1,004.88	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2022291	11/07/2019	41.90	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X6	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2022291	11/07/2019	41.90	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X6	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2022291	11/07/2019	41.90	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X6	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2022291	11/07/2019	41.90	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X6	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2022291	11/07/2019	41.90	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X6	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2022496	11/08/2019	48.48	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2022632	11/11/2019	514.00	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2022913	11/12/2019	63.04	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2022977	11/12/2019	32.00	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2023360	11/14/2019	51.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2023493	11/15/2019	29.09	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
FY 2020	17		7,883.04					
RECYCLING SERVICES INC	2019564	10/22/2019	500.00	FIELD ELEMENTARY SCHOOL	2501077	0439	900XF	SERVICE, FEE **
RECYCLING SERVICES INC	2021008	10/29/2019	600.00	MEYZEEK MIDDLE SCHOOL	3401077	0349	900XF	SERVICE, PROFESSIONAL **
RECYCLING SERVICES INC	2021243	10/30/2019	416.00	SENECA HIGH SCHOOL	0731077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
RECYCLING SERVICES INC	2021537	10/31/2019	390.00	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	SERVICE, FEE **
RECYCLING SERVICES INC	2021616	10/31/2019	180.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0349	900XF	SERVICE, FEE **
RECYCLING SERVICES INC	2021667	11/01/2019	1,000.00	MINOR DANIELS ACADEMY	2021077	0349	900XS	SERVICE, FEE **
RECYCLING SERVICES INC	2022168	11/06/2019	300.00	CAMP TAYLOR ELEMENTARY	0041077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
RECYCLING SERVICES INC	2022325	11/07/2019	200.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
FY 2020	8		3,586.00					
RELY SUPPLY INC	2021412	11/01/2019	994.81	VEHICLE MAINTENANCE	VM11096	0697	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
FY 2020	1		994.81					
REMIX EDUCATION	2023275	11/14/2019	940.00	DIXIE ELEMENTARY SCHOOL	0822170	0322	552EW	SERVICE, PROFESSIONAL **
FY 2020	1		940.00					
RENEE APPLING	2021142	10/30/2019	450.00	ROBERT FROST SIXTH-GRADE ACAD	0852104	0349	125F	SERVICE, GROUP MENTORING (7577) **
RENEE APPLING	2022478	11/08/2019	1,200.00	CROSBY MIDDLE SCHOOL	1192104	0349	125F	SERVICE, GROUP MENTORING (7577) **
FY 2020	2		1,650.00					
REPUBLIC DIESEL INC	2019722	10/23/2019	604.12	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
FY 2020	1		604.12					
RHONDA HIBDON	2020153	10/24/2019	400.00	TEACH & LEARN INNOVATION	CM15374	0349	091X	SERVICE, CONSULTANT **
FY 2020	1		400.00					
RICHARDS ELECTRIC SUPPLY OF KEN	2020020	10/24/2019	58.40	DISTRICT WIDE	10	6171M		TAPE, ELECTRICAL BLACK 3/4" X 60' VINYL FLAME RETARDANT UL 510 TEMPERATURE RATING 80 DEGREES C 176 DEGREES F RATED UP TO 600V. 3M #1700. NO SUBSTITUTE*** 3M VR #1700TEMFLEX

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RICHARDS ELECTRIC SUPPLY OF KEN	2020023	10/24/2019	20.00	DISTRICT WIDE	10	6171M		COUPLING, SET SCREW 3/4" EMT STEEL
RICHARDS ELECTRIC SUPPLY OF KEN	2020023	10/24/2019	60.00	DISTRICT WIDE	10	6171M		ABB/THOMAS BETTS VR# TK122A CONNECTOR, INSULATED 1/2" 90 DEGREE LIQUIDTIGHT MALLEABLE IRON ABB/THOMAS BETTS VR# LT950TSC
RICHARDS ELECTRIC SUPPLY OF KEN	2020023	10/24/2019	23.04	DISTRICT WIDE	10	6171M		BOX, WEATHERPROOF SINGLE GANG 2" DEEP WITH LUGS (3) 1/2" OUTLETS DIE CAST ALUMINUM GRAY ABB/THOMAS BETTS VR# IH31LM
RICHARDS ELECTRIC SUPPLY OF KEN	2020189	10/25/2019	100.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2020282	10/25/2019	141.60	DISTRICT WIDE	10	6171M		FUSE , LPCC 8/10 ATDR BX/5
RICHARDS ELECTRIC SUPPLY OF KEN	2021240	10/31/2019	97.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2021240	10/31/2019	43.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2021812	11/04/2019	7.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2021968	11/05/2019	45.60	DISTRICT WIDE	10	6171M		FUSE, FRN-R-5. MERSEN VR #TR5R
RICHARDS ELECTRIC SUPPLY OF KEN	2022476	11/08/2019	131.00	DISTRICT WIDE	10	6171M		SWITCH, TOGGLE 20 AM 120/277V 1 POLE SIDE WIRE ONLY, GRAY. LEVITON VR #CS120-2GY
RICHARDS ELECTRIC SUPPLY OF KEN	2022476	11/08/2019	10.40	DISTRICT WIDE	10	6171M		PLATE/COVER, BOX BLANK 1 GANG ALUMINUM WEATHERPROOF WITH GASKET. ABB/THOMAS BETTS VR #CCB
RICHARDS ELECTRIC SUPPLY OF KEN	2023165	11/13/2019	167.00	DISTRICT WIDE	10	6171M		FUSE, SC3 MERSEN VR #AG3
RICHARDS ELECTRIC SUPPLY OF KEN	2023165	11/13/2019	101.60	DISTRICT WIDE	10	6171M		FUSE, KTK-R-3 MERSEN VR #ATMR3
RICHARDS ELECTRIC SUPPLY OF KEN	2023255	11/14/2019	190.95	DISTRICT WIDE	10	6171M		CONNECTOR, STRAIN RELIEF ALUM LIQUID TIGHT #2920AL THOM BETTS CORD RANGE .125 - .375
RICHARDS ELECTRIC SUPPLY OF KEN	2023255	11/14/2019	128.71	DISTRICT WIDE	10	6171M		CONNECTOR, CORD APPCG5050 1/2"
RICHARDS ELECTRIC SUPPLY OF KEN	2023255	11/14/2019	33.50	DISTRICT WIDE	10	6171M		BOX, SQUARE 4 11/16" 2 1/8" DEEP W/3/4" OR 1" KO STE72171341
RICHARDS ELECTRIC SUPPLY OF KEN	2023589	11/15/2019	52.00	DISTRICT WIDE	10	6171M		HOLDER, FUSE MERSEN VR #SFRU
FY 2020	11		1,413.16					
ROBERT HARAGAN INC	2023554	11/15/2019	2,549.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2020	1		2,549.50					
ROBERT JACKSON	2019404	10/21/2019	4,999.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0339	900XF	SERVICE, CONSULTANT **
ROBERT JACKSON	2021554	10/31/2019	4,999.00	LAYNE ELEMENTARY SCHOOL	1261053	0338	900XF	SERVICE, PROFESSIONAL **
FY 2020	2		9,998.00					
ROBOT SHOP	2022507	11/08/2019	340.10	ATHERTON HIGH SCHOOL	0182154	0697	348F	AIDS, MISCELLANEOUS TEACHING **
ROBOT SHOP	2022507	11/08/2019	835.99	ATHERTON HIGH SCHOOL	0182154	0697	348F	AIDS, MISCELLANEOUS TEACHING **
FY 2020	1		1,176.09					
ROBOTICS EDUCATION AND	2019799	10/23/2019	750.00	FERN CREEK HIGH SCHOOL	0122143	0646	348F	TEST*
ROBOTICS EDUCATION AND	2020246	10/25/2019	200.00	LOWE ELEMENTARY SCHOOL	1462170	0810	162E	SERVICE, FEE **
ROBOTICS EDUCATION AND	2020364	10/25/2019	150.00	LOUISVILLE MALE HIGH SCHOOL	0472170	0810	162E	SERVICE, MEMBERSHIP **
ROBOTICS EDUCATION AND	2020485	10/28/2019	150.00	NORTON ELEMENTARY SCHOOL	0962170	0810	162E	SERVICE, FEE **
ROBOTICS EDUCATION AND	2020485	10/28/2019	50.00	NORTON ELEMENTARY SCHOOL	0962826	0679	711X	SERVICE, FEE **
ROBOTICS EDUCATION AND	2020776	10/29/2019	150.00	SANDERS ELEMENTARY SCHOOL	0861077	0338	900XF	SERVICE, FEE **
ROBOTICS EDUCATION AND	2021206	10/30/2019	150.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0810	162E	SERVICE, FEE **
ROBOTICS EDUCATION AND	2021206	10/30/2019	50.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0810	162E	SERVICE, FEE **
ROBOTICS EDUCATION AND	2021491	10/31/2019	150.00	HITE ELEMENTARY SCHOOL	0952170	0810	162E	SERVICE, FEE **
ROBOTICS EDUCATION AND	2021601	10/31/2019	150.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0810	162E	SERVICE, MEMBERSHIP **
ROBOTICS EDUCATION AND	2021662	11/01/2019	150.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0810	162E	SERVICE, FEE **

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ROBOTICS EDUCATION AND	2022233	11/07/2019	150.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0810	162E	SERVICE, FEE **
ROBOTICS EDUCATION AND	2022524	11/08/2019	150.00	BALLARD HIGH SCHOOL	1052170	0810	162E	SERVICE, FEE **
ROBOTICS EDUCATION AND	2022524	11/08/2019	50.00	BALLARD HIGH SCHOOL	1052170	0810	162E	SERVICE, FEE **
ROBOTICS EDUCATION AND	2022524	11/08/2019	100.00	BALLARD HIGH SCHOOL	1051077	0338	900XF	SERVICE, FEE **
ROBOTICS EDUCATION AND	2022564	11/11/2019	150.00	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0810	162E	SERVICE, FEE **
ROBOTICS EDUCATION AND	2022614	11/11/2019	150.00	DUBOIS ACADEMY	1912170	0810	162E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ROBOTICS EDUCATION AND	2022619	11/11/2019	150.00	NOE MIDDLE SCHOOL	4352170	0810	162E	SERVICE, FEE **
ROBOTICS EDUCATION AND	2022619	11/11/2019	100.00	NOE MIDDLE SCHOOL	4352170	0810	162E	SERVICE, FEE **
ROBOTICS EDUCATION AND	2022619	11/11/2019	100.00	NOE MIDDLE SCHOOL	4352170	0810	162E	SERVICE, FEE **
ROBOTICS EDUCATION AND	2022910	11/12/2019	150.00	SHELBY ELEMENTARY SCHOOL	6101118	0810	900XF	SERVICE, FEE **
ROBOTICS EDUCATION AND	2023253	11/14/2019	150.00	STOPHER ELEMENTARY	2112170	0810	162E	SERVICE, FEE **
ROBOTICS EDUCATION AND	2023253	11/14/2019	50.00	STOPHER ELEMENTARY	2112826	0679	712X	SERVICE, FEE **
ROBOTICS EDUCATION AND	2023339	11/14/2019	150.00	SHELBY ELEMENTARY SCHOOL	6102170	0810	162E	SERVICE, FEE **
FY 2020	17		3,900.00					
ROBOTICS EDUCATION ASSISTANCE I	2019437	10/21/2019	650.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310E	KIT, TEACHING **
ROBOTICS EDUCATION ASSISTANCE I	2019437	10/21/2019	35.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ROBOTICS EDUCATION ASSISTANCE I	2019437	10/21/2019	30.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0338	310E	SERVICE, FEE **
ROBOTICS EDUCATION ASSISTANCE I	2019439	10/21/2019	200.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROBOTICS EDUCATION ASSISTANCE I	2019439	10/21/2019	5.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	2		920.00					
ROCHESTER 100 INC	2020019	10/24/2019	720.00	KING ELEMENTARY SCHOOL	4321077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FY 2020	1		720.00					
ROGER CLEVELAND	2021774	11/04/2019	700.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0349	900XF	SERVICE, PROFESSIONAL **
FY 2020	1		700.00					
RUSSMAN NANCY J	2019986	10/24/2019	248.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0349	125F	SERVICE, PROFESSIONAL **
FY 2020	1		248.00					
S & J LIGHTING / LENSE SUPPLY INC	2020758	10/29/2019	49.50	SENECA HIGH SCHOOL	0731087	0610	900XF	LAMP **
FY 2020	1		49.50					
S W H SUPPLY COMPANY INC	2019190	10/21/2019	20.57	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	2019355	10/22/2019	66.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2019396	10/22/2019	159.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2019493	10/22/2019	66.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2019577	10/23/2019	0.57	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2019577	10/23/2019	3.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2019577	10/23/2019	0.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2019577	10/23/2019	1.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2019577	10/23/2019	2.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2019577	10/23/2019	20.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2019577	10/23/2019	20.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2019577	10/23/2019	36.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2019577	10/23/2019	65.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2019618	10/22/2019	23.85	DISTRICT WIDE	10	6171M		PACKING, WASHER WOODFORD 30247
S W H SUPPLY COMPANY INC	2019651	10/22/2019	691.66	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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S W H SUPPLY COMPANY INC	2019765	10/23/2019	90.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	2019765	10/23/2019	3.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	2019825	10/23/2019	320.40	DISTRICT WIDE	10	6171M		HOSE, CHARGING HEAVY DUTY 1/4" X 72" 3500 PSI BURST RATED RITCHIE 15072
S W H SUPPLY COMPANY INC	2019825	10/23/2019	71.19	DISTRICT WIDE	10	6171M		HOSE, REFRIGERATION RITCHIE 36" #15036
S W H SUPPLY COMPANY INC	2019825	10/23/2019	18.66	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2019869	10/24/2019	71.07	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2019969	10/25/2019	6.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2019969	10/25/2019	20.57	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2020085	10/24/2019	194.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2020225	10/28/2019	69.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
S W H SUPPLY COMPANY INC	2020225	10/28/2019	53.70	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
S W H SUPPLY COMPANY INC	2020225	10/28/2019	338.01	SCHOOL NUTRITION SERV	SN15101	0434	205X1	TOOL, MANUAL (NON-ELECTRIC) **
S W H SUPPLY COMPANY INC	2020302	10/28/2019	30.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2020302	10/28/2019	96.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
S W H SUPPLY COMPANY INC	2020338	10/25/2019	389.52	DISTRICT WIDE	10	6171M		SOLVENT DEGREASING ELECTRIC MOTOR 17 OZ CAN NUCALGON VR #4083-75
S W H SUPPLY COMPANY INC	2020422	10/28/2019	11.81	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2020592	10/28/2019	173.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2020837	10/30/2019	13.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2021138	10/31/2019	186.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2021138	10/31/2019	80.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2021138	10/31/2019	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2021215	10/31/2019	13.47	PROPERTY MGMT & MAINT	PM11195	0610	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2021270	10/31/2019	25.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2021270	10/31/2019	17.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2021270	10/31/2019	18.27	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2021270	10/31/2019	27.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2021270	10/31/2019	23.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2021271	10/31/2019	18.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2021271	10/31/2019	18.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2021271	10/31/2019	25.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2021399	10/31/2019	185.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2021399	10/31/2019	5.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2021485	10/31/2019	37.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **

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S W H SUPPLY COMPANY INC	2021485	10/31/2019	11.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2021566	10/31/2019	90.30	DISTRICT WIDE	10	6171M		DRIER, FILTER 3/8" SOLDER SPORLAN C-083-S OR 400503
S W H SUPPLY COMPANY INC	2021566	10/31/2019	587.98	DISTRICT WIDE	10	6171M		MOTOR, 1 1/2 HP, 1750 RPM 208/ 230/ 460 VOLT 3 PHASE 56 FRAME AOS-H536L
S W H SUPPLY COMPANY INC	2021877	11/04/2019	61.75	DISTRICT WIDE	10	6171M		PACKING,INVERSY NUTS YBA-514-1
S W H SUPPLY COMPANY INC	2021877	11/04/2019	1,793.08	DISTRICT WIDE	10	6171M		ACTUATOR, MPR-5613 BARBER COLMAN 24 VOLT
S W H SUPPLY COMPANY INC	2021883	11/04/2019	234.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2021883	11/04/2019	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2021931	11/07/2019	238.66	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2021938	11/07/2019	42.21	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2021969	11/05/2019	70.00	DISTRICT WIDE	10	6171M		GAUGE PRESSURE STEEL CASE AND RING POLYCARBONATE LENS 1/4" BOTTOM MOUNT FOR USE WITH AIR WATER AND OIL 4" DIAL 0-60 PSI WINTERS VR# PEM222
S W H SUPPLY COMPANY INC	2021989	11/07/2019	424.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2022125	11/06/2019	13.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2022125	11/06/2019	41.14	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2022125	11/06/2019	19.38	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2022145	11/06/2019	194.25	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2022217	11/07/2019	399.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2022270	11/07/2019	76.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2022270	11/07/2019	7.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2022434	11/08/2019	229.60	DISTRICT WIDE	10	6171M		TAPE DUCT ALUMINUM FOIL 3" X 50 YD SHURTAPE VR# 3520CW
S W H SUPPLY COMPANY INC	2022434	11/08/2019	92.40	DISTRICT WIDE	10	6171M		INSULATION TUBING AND PIPE FLEXIBLE FOAMED PLASTIC MATERIAL CLOSED CELLULAR STRUCTURE W/ EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE 7/8" ID X 1/2" WALL THICKNESS ARMACELL VR# APT07812
S W H SUPPLY COMPANY INC	2022434	11/08/2019	55.80	DISTRICT WIDE	10	6171M		INSULATION TUBING AND PIPE FLEXIBLE FOAMED PLASTIC MATERIAL CLOSED CELLULAR STRUCTURE W/ EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE 1 5/8" ID X 1/2" WALL THICKNESS ARMACELL VR# APT15812
S W H SUPPLY COMPANY INC	2022490	11/12/2019	726.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2022919	11/13/2019	227.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2022919	11/13/2019	5.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **

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S W H SUPPLY COMPANY INC	2022986	11/13/2019	2,703.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	2022986	11/13/2019	150.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2022998	11/13/2019	705.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2023009	11/13/2019	147.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2023079	11/13/2019	38.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2023079	11/13/2019	48.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2023130	11/13/2019	132.52	DISTRICT WIDE	10	6171M		PIPE COPPER REFRIGERATION TUBE 50' COIL DEHYDRATED SEAMLESS SOFT COPPER 5/16" OD MUELLER VR# MCT-D 5/16
S W H SUPPLY COMPANY INC	2023130	11/13/2019	90.68	DISTRICT WIDE	10	6171M		PIPE COPPER REFRIGERATION TUBE 50' COIL DEHYDRATED SEAMLESS SOFT COPPER 1/4" OD MUELLER VR# MCT-D 1/4DRY
S W H SUPPLY COMPANY INC	2023130	11/13/2019	139.48	DISTRICT WIDE	10	6171M		PIPE COPPER REFRIGERATION TUBE 50' COIL MUELLER VR# MCT-D 3/8
S W H SUPPLY COMPANY INC	2023130	11/13/2019	235.20	DISTRICT WIDE	10	6171M		PIPE COPPER REFRIGERATION TUBE 50' COIL MUELLER VR# MCT-D 7/8
S W H SUPPLY COMPANY INC	2023166	11/13/2019	86.34	DISTRICT WIDE	10	6171M		DRIER FILTER 1/4" ODF SOLDER SPORLAN VR# C-082-S
S W H SUPPLY COMPANY INC	2023217	11/13/2019	184.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2023274	11/15/2019	9.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2023299	11/15/2019	51.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2023299	11/15/2019	15.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2023478	11/15/2019	112.26	DISTRICT WIDE	10	6171M		MOTOR, 9 WATT 1550 RPM 115V CLOCKWISE ROTATION PACKARD VR #L5411
S W H SUPPLY COMPANY INC	2023512	11/15/2019	147.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2023512	11/15/2019	46.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2023512	11/15/2019	3.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2023552	11/15/2019	169.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2023552	11/15/2019	163.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2023552	11/15/2019	178.61	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2023552	11/15/2019	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2023553	11/15/2019	424.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
FY 2020	51		15,519.40					
SAF TI CO INC	2021751	11/01/2019	457.50	DISTRICT WIDE	10	6171M		SIGN, WHITE REFLECTIVE 12" X 18" ALUMINUM .080 (NO LETTERS) BRADY 65158
SAF TI CO INC	2021751	11/01/2019	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SAF TI CO INC	2023528	11/15/2019	546.25	DISTRICT WIDE	10	6171M		POST, 8' SIGN GALV. STEEL SQUARE 14 GAUGE

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SAF TI CO INC	2023528	11/15/2019	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	2		1,033.75					
SAFELITE FULFILLMENT INC	2021038	10/29/2019	1,500.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, FEE **
FY 2020	1		1,500.00					
SALUS UNIFORMS INC	2020162	10/24/2019	9.98	ATHERTON HIGH SCHOOL	0181118	0893	900XF	UNIFORM & UNIFORM ACCESSORIES **
SALUS UNIFORMS INC	2020162	10/24/2019	44.91	ATHERTON HIGH SCHOOL	0181118	0893	900XF	UNIFORM & UNIFORM ACCESSORIES **
SALUS UNIFORMS INC	2020162	10/24/2019	39.92	ATHERTON HIGH SCHOOL	0181118	0893	900XF	UNIFORM & UNIFORM ACCESSORIES **
SALUS UNIFORMS INC	2020162	10/24/2019	14.97	ATHERTON HIGH SCHOOL	0181118	0893	900XF	UNIFORM & UNIFORM ACCESSORIES **
SALUS UNIFORMS INC	2020162	10/24/2019	14.97	ATHERTON HIGH SCHOOL	0181118	0893	900XF	UNIFORM & UNIFORM ACCESSORIES **
SALUS UNIFORMS INC	2020162	10/24/2019	20.97	ATHERTON HIGH SCHOOL	0181118	0893	900XF	UNIFORM & UNIFORM ACCESSORIES **
SALUS UNIFORMS INC	2020162	10/24/2019	48.93	ATHERTON HIGH SCHOOL	0181118	0893	900XF	UNIFORM & UNIFORM ACCESSORIES **
SALUS UNIFORMS INC	2020162	10/24/2019	55.92	ATHERTON HIGH SCHOOL	0181118	0893	900XF	UNIFORM & UNIFORM ACCESSORIES **
SALUS UNIFORMS INC	2020162	10/24/2019	34.95	ATHERTON HIGH SCHOOL	0181118	0893	900XF	UNIFORM & UNIFORM ACCESSORIES **
SALUS UNIFORMS INC	2020162	10/24/2019	13.98	ATHERTON HIGH SCHOOL	0181118	0893	900XF	UNIFORM & UNIFORM ACCESSORIES **
SALUS UNIFORMS INC	2020162	10/24/2019	41.75	ATHERTON HIGH SCHOOL	0181118	0893	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		341.25					
SAMUEL P ANDERSON	2021101	10/29/2019	859.00	TEACH & LEARN INNOVATION	CM15374	0349	091X	SERVICE, CONSULTANT **
FY 2020	1		859.00					
SARAH E DENNIS	2021729	11/01/2019	1,000.00	SHACKLETTE ELEMENTARY SCHOOL	0972123	0322	337EC	SERVICE, PROFESSIONAL **
FY 2020	1		1,000.00					
SAVEMORE ACE HARDWARE	2019839	10/23/2019	36.99	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, MISCELLANEOUS **
SAVEMORE ACE HARDWARE	2019839	10/23/2019	15.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		51.99					
SCANTRON CORPORATION	2019686	10/22/2019	909.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	FORM, MISCELLANEOUS **
SCANTRON CORPORATION	2019686	10/22/2019	37.43	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		946.43					
SCHNELL CONTRACTORS INC	2022742	11/11/2019	16,250.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XF	SERVICE, MASONRY AND RESTORATION ** PER HOUR. JOURNEYMAN-BRICKLAYER, LABORER
FY 2020	1		16,250.00					
SCHOLASTIC INCORPORATED	2020126	10/24/2019	629.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	080FD	BOOK **
SCHOLASTIC INCORPORATED	2020126	10/24/2019	1,371.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	080FD	BOOK **
SCHOLASTIC INCORPORATED	2020126	10/24/2019	198.45	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	2020138	10/24/2019	1,725.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	BOOK **
SCHOLASTIC INCORPORATED	2020138	10/24/2019	155.66	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	2020693	10/28/2019	4,200.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	BOOK **
SCHOLASTIC INCORPORATED	2020693	10/28/2019	378.41	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	2020824	10/29/2019	253.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	BOOK **
SCHOLASTIC INCORPORATED	2020830	10/29/2019	199.95	ROBERTA TULLY ELEMENTARY	0162123	0643	337EC	BOOK **
SCHOLASTIC INCORPORATED	2020830	10/29/2019	199.95	ROBERTA TULLY ELEMENTARY	0162123	0643	337EC	BOOK **
SCHOLASTIC INCORPORATED	2020830	10/29/2019	199.95	ROBERTA TULLY ELEMENTARY	0162123	0643	337EC	BOOK **
SCHOLASTIC INCORPORATED	2020830	10/29/2019	199.95	ROBERTA TULLY ELEMENTARY	0162123	0643	337EC	BOOK **
SCHOLASTIC INCORPORATED	2020830	10/29/2019	199.95	ROBERTA TULLY ELEMENTARY	0162123	0643	337EC	BOOK **
SCHOLASTIC INCORPORATED	2020830	10/29/2019	90.00	ROBERTA TULLY ELEMENTARY	0162123	0643	337EC	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INCORPORATED	2022637	11/11/2019	1,150.00	NORTON ELEMENTARY SCHOOL	0961118	0643	900XF	KIT, TEACHING **
SCHOLASTIC INCORPORATED	2022637	11/11/2019	2,300.00	NORTON ELEMENTARY SCHOOL	0961118	0643	900XF	KIT, TEACHING **
SCHOLASTIC INCORPORATED	2022637	11/11/2019	310.50	NORTON ELEMENTARY SCHOOL	0961118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	6		13,965.69					
SCHOLASTIC MAGAZINES	2020036	10/24/2019	94.90	LOUISVILLE DAY	1381170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2020036	10/24/2019	94.90	LOUISVILLE DAY	1381170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2020036	10/24/2019	99.90	LOUISVILLE DAY	1381170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2020036	10/24/2019	99.90	LOUISVILLE DAY	1381170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2020036	10/24/2019	38.96	LOUISVILLE DAY	1381170	0642	103XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2020334	10/25/2019	89.90	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PUBLICATION **
SCHOLASTIC MAGAZINES	2020334	10/25/2019	8.99	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2020556	10/28/2019	557.38	SENECA HIGH SCHOOL	0732826	0679	717X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2020556	10/28/2019	55.74	SENECA HIGH SCHOOL	0732826	0679	717X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2021379	10/31/2019	4,343.45	WHEELER ELEMENTARY SCHOOL	1092826	0679	712X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2021379	10/31/2019	497.49	WHEELER ELEMENTARY SCHOOL	1092826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2021490	10/31/2019	825.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	735X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2021490	10/31/2019	957.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	735X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2021490	10/31/2019	990.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	735X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2021490	10/31/2019	575.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	735X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2021490	10/31/2019	816.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	735X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2021490	10/31/2019	680.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	735X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2021490	10/31/2019	331.63	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2021490	10/31/2019	545.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2021490	10/31/2019	99.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2021490	10/31/2019	603.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2022497	11/08/2019	299.70	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2022497	11/08/2019	29.97	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2023146	11/13/2019	94.90	OLMSTED ACADEMY NORTH	6202219	0643	460C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2023146	11/13/2019	9.49	OLMSTED ACADEMY NORTH	6201118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	7		13,694.57					
SCHOLASTIC READING CLUB	2019500	10/22/2019	10.50	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
SCHOLASTIC READING CLUB	2019500	10/22/2019	93.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
SCHOLASTIC READING CLUB	2019500	10/22/2019	9.50	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
SCHOLASTIC READING CLUB	2019500	10/22/2019	15.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
FY 2020	1		128.00					
SCHOOL CHECK IN	2019590	10/22/2019	250.00	OLMSTED ACADEMY SOUTH	7301118	0650	900XF	SOFTWARE **
SCHOOL CHECK IN	2019591	10/22/2019	650.00	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	SOFTWARE **
SCHOOL CHECK IN	2019591	10/22/2019	85.00	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL CHECK IN	2019591	10/22/2019	17.00	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL CHECK IN	2023237	11/13/2019	250.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	SOFTWARE **
SCHOOL CHECK IN	2023238	11/13/2019	325.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0650	900XF	SOFTWARE **
SCHOOL CHECK IN	2023238	11/13/2019	150.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0650	900XF	SOFTWARE **
FY 2020	4		1,727.00					
SCHOOL HEALTH CORPORATION	2019399	10/21/2019	25.25	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019814	10/23/2019	55.26	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	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	2019814	10/23/2019	23.54	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019814	10/23/2019	38.88	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019814	10/23/2019	38.88	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019814	10/23/2019	126.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019814	10/23/2019	110.88	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019814	10/23/2019	132.84	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019814	10/23/2019	137.88	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019814	10/23/2019	252.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019814	10/23/2019	575.64	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019818	10/23/2019	21.49	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019818	10/23/2019	22.19	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019818	10/23/2019	34.83	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019840	10/23/2019	120.96	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019840	10/23/2019	21.51	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019840	10/23/2019	34.83	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019840	10/23/2019	131.35	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019877	10/23/2019	60.84	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019878	10/23/2019	44.50	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019878	10/23/2019	34.02	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019878	10/23/2019	36.99	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019904	10/23/2019	63.58	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019904	10/23/2019	27.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019904	10/23/2019	5.74	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019904	10/23/2019	60.84	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019904	10/23/2019	6.16	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019904	10/23/2019	134.91	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019904	10/23/2019	20.38	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019904	10/23/2019	25.74	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2019978	10/24/2019	98.30	CHURCHILL PARK REHABILITATION	9171037	0692	ECExN	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SCHOOL HEALTH CORPORATION	2019978	10/24/2019	70.15	CHURCHILL PARK REHABILITATION	9171037	0692	ECExN	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SCHOOL HEALTH CORPORATION	2019978	10/24/2019	334.00	CHURCHILL PARK REHABILITATION	9171037	0692	ECExN	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SCHOOL HEALTH CORPORATION	2020340	10/25/2019	121.68	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2020920	10/29/2019	248.40	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2020976	10/29/2019	86.99	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2020997	10/29/2019	25.20	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2020997	10/29/2019	97.78	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2021016	10/29/2019	48.59	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2021254	10/30/2019	17.23	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2021254	10/30/2019	5.74	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2021254	10/30/2019	11.77	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2021254	10/30/2019	20.47	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2021254	10/30/2019	29.79	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2021254	10/30/2019	43.38	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2021254	10/30/2019	43.50	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2021254	10/30/2019	33.77	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2021254	10/30/2019	31.32	FAIRDALE ELEMENTARY SCHOOL	0101037	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 HEALTH CORPORATION	2021254	10/30/2019	8.52	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2021254	10/30/2019	5.00	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2021254	10/30/2019	5.72	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2021355	10/31/2019	60.84	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2021355	10/31/2019	8.99	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2021367	10/31/2019	401.65	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2021367	10/31/2019	28.12	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SCHOOL HEALTH CORPORATION	2021396	10/31/2019	103.96	LOUISVILLE MALE HIGH SCHOOL	0471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2021396	10/31/2019	191.36	LOUISVILLE MALE HIGH SCHOOL	0471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2021409	10/31/2019	179.55	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2021409	10/31/2019	4.40	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2021409	10/31/2019	101.25	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2021409	10/31/2019	81.72	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2021409	10/31/2019	24.12	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2021453	10/31/2019	53.98	EARLY CHILDHOOD	EA12037	0692	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2021762	11/01/2019	23.80	MINOR DANIELS ACADEMY	2021077	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2021762	11/01/2019	30.69	MINOR DANIELS ACADEMY	2021077	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2021762	11/01/2019	11.83	MINOR DANIELS ACADEMY	2021077	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2021847	11/04/2019	16.42	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2021847	11/04/2019	54.43	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2021873	11/04/2019	29.59	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2021873	11/04/2019	15.05	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2021873	11/04/2019	2.60	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2021873	11/04/2019	2.78	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2021873	11/04/2019	7.34	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2021873	11/04/2019	81.90	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2021873	11/04/2019	17.19	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2021873	11/04/2019	28.49	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2021933	11/05/2019	31.95	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2021933	11/05/2019	8.14	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2021963	11/05/2019	143.98	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2021963	11/05/2019	37.57	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2021993	11/05/2019	89.10	WESTPORT MIDDLE SCHOOL	0772104	0692	125F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2021993	11/05/2019	174.60	WESTPORT MIDDLE SCHOOL	0772104	0692	125F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2021993	11/05/2019	47.70	WESTPORT MIDDLE SCHOOL	0772104	0692	125F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2022027	11/05/2019	2,490.06	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
SCHOOL HEALTH CORPORATION	2022027	11/05/2019	70.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
SCHOOL HEALTH CORPORATION	2022027	11/05/2019	45.96	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
SCHOOL HEALTH CORPORATION	2022027	11/05/2019	45.96	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
SCHOOL HEALTH CORPORATION	2022027	11/05/2019	45.96	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
SCHOOL HEALTH CORPORATION	2022027	11/05/2019	2,021.59	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2022027	11/05/2019	61.40	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
SCHOOL HEALTH CORPORATION	2022027	11/05/2019	14.60	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
SCHOOL HEALTH CORPORATION	2022027	11/05/2019	610.20	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
SCHOOL HEALTH CORPORATION	2022027	11/05/2019	1,399.13	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
SCHOOL HEALTH CORPORATION	2022060	11/06/2019	8.12	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2022060	11/06/2019	22.56	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2022060	11/06/2019	3.50	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2022060	11/06/2019	18.95	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2022061	11/06/2019	89.77	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2022062	11/06/2019	125.68	EARLY CHILDHOOD	EA12037	0692	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2022062	11/06/2019	62.09	EARLY CHILDHOOD	EA12037	0692	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2022062	11/06/2019	124.18	EARLY CHILDHOOD	EA12037	0692	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2022062	11/06/2019	248.36	EARLY CHILDHOOD	EA12037	0692	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2022062	11/06/2019	124.18	EARLY CHILDHOOD	EA12037	0692	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2022062	11/06/2019	496.73	EARLY CHILDHOOD	EA12037	0692	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2022063	11/06/2019	124.18	EARLY CHILDHOOD	EA12037	0692	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2022063	11/06/2019	620.91	EARLY CHILDHOOD	EA12037	0692	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2022063	11/06/2019	620.91	EARLY CHILDHOOD	EA12037	0692	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2022063	11/06/2019	215.46	EARLY CHILDHOOD	EA12037	0692	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2022216	11/07/2019	6.43	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2022216	11/07/2019	16.04	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2022216	11/07/2019	0.95	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2022216	11/07/2019	29.66	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2022216	11/07/2019	21.42	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2022216	11/07/2019	19.21	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2022216	11/07/2019	14.62	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2022216	11/07/2019	18.40	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2022216	11/07/2019	17.32	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2022216	11/07/2019	13.00	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2022216	11/07/2019	20.52	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2022216	11/07/2019	38.34	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2022216	11/07/2019	21.82	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2022216	11/07/2019	10.35	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2022216	11/07/2019	30.06	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2022216	11/07/2019	11.47	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2022216	11/07/2019	52.11	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2022216	11/07/2019	246.60	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2022216	11/07/2019	302.08	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2022216	11/07/2019	43.19	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2022216	11/07/2019	12.19	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2022216	11/07/2019	8.46	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2022244	11/07/2019	90.00	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2022674	11/11/2019	330.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0610	900XF	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	2023003	11/12/2019	186.27	EARLY CHILDHOOD	EA12037	0692	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2023003	11/12/2019	186.27	EARLY CHILDHOOD	EA12037	0692	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2023003	11/12/2019	186.27	EARLY CHILDHOOD	EA12037	0692	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2023003	11/12/2019	124.18	EARLY CHILDHOOD	EA12037	0692	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2023003	11/12/2019	186.27	EARLY CHILDHOOD	EA12037	0692	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2023003	11/12/2019	172.37	EARLY CHILDHOOD	EA12037	0692	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2023150	11/13/2019	239.63	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2023161	11/13/2019	76.09	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2023241	11/13/2019	41.90	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2023242	11/13/2019	101.70	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2023242	11/13/2019	101.70	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2023296	11/14/2019	122.31	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2023361	11/14/2019	121.68	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2023362	11/14/2019	45.36	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2023416	11/14/2019	41.40	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2023416	11/14/2019	5.45	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2023416	11/14/2019	11.97	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2023416	11/14/2019	43.50	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2023416	11/14/2019	5.53	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2023416	11/14/2019	15.93	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2023608	11/15/2019	184.95	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
FY 2020	52		26,116.66					
SCHOOL NURSE SUPPLY	2019497	10/22/2019	45.84	ESL	LE11806	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2019497	10/22/2019	22.05	ESL	LE11806	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2019860	10/23/2019	11.24	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2019860	10/23/2019	13.48	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2019860	10/23/2019	19.71	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2019860	10/23/2019	8.05	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2019981	10/24/2019	505.00	DIXIE ELEMENTARY SCHOOL	0821987	0733	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2020349	10/25/2019	34.56	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2020349	10/25/2019	4.66	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2020349	10/25/2019	2.52	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2020349	10/25/2019	2.97	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2020349	10/25/2019	3.24	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2020349	10/25/2019	3.55	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2020349	10/25/2019	3.24	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2020350	10/25/2019	8.95	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2020350	10/25/2019	17.95	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2020350	10/25/2019	11.65	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2020409	10/28/2019	17.82	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2020409	10/28/2019	12.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2020409	10/28/2019	11.68	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2020597	10/28/2019	35.55	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2020613	10/28/2019	305.73	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2020957	10/29/2019	24.97	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2020957	10/29/2019	9.81	STUART ACADEMY	1441037	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	2020957	10/29/2019	8.01	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2020965	10/29/2019	16.60	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2020965	10/29/2019	35.77	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2021405	10/31/2019	34.20	CANE RUN ELEMENTARY	0051031	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022065	11/06/2019	229.50	EARLY CHILDHOOD	EA12037	0692	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022065	11/06/2019	97.20	EARLY CHILDHOOD	EA12037	0692	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022601	11/11/2019	67.05	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022603	11/11/2019	5.92	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022603	11/11/2019	2.42	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022603	11/11/2019	9.54	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022603	11/11/2019	4.72	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022603	11/11/2019	6.97	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022603	11/11/2019	3.41	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022603	11/11/2019	1.61	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022603	11/11/2019	2.84	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022603	11/11/2019	1.28	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022603	11/11/2019	11.65	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022603	11/11/2019	3.55	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022603	11/11/2019	8.50	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022603	11/11/2019	2.59	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022603	11/11/2019	2.15	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022603	11/11/2019	10.75	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022603	11/11/2019	2.77	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022603	11/11/2019	77.85	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022604	11/11/2019	26.91	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022604	11/11/2019	74.25	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022604	11/11/2019	12.01	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022604	11/11/2019	14.71	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022604	11/11/2019	20.22	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022604	11/11/2019	6.21	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022604	11/11/2019	23.36	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022604	11/11/2019	8.96	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022605	11/11/2019	60.75	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022605	11/11/2019	3.59	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022605	11/11/2019	66.15	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022605	11/11/2019	5.72	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022605	11/11/2019	75.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022605	11/11/2019	32.28	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022605	11/11/2019	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022606	11/11/2019	60.75	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022606	11/11/2019	3.59	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022606	11/11/2019	66.15	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022606	11/11/2019	5.72	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022606	11/11/2019	75.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022606	11/11/2019	32.28	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022606	11/11/2019	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	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	2022610	11/11/2019	79.11	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022610	11/11/2019	79.11	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022610	11/11/2019	79.11	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022610	11/11/2019	79.11	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022610	11/11/2019	186.30	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022610	11/11/2019	39.15	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022610	11/11/2019	23.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022610	11/11/2019	25.65	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022610	11/11/2019	43.20	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022610	11/11/2019	14.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022610	11/11/2019	91.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022610	11/11/2019	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022678	11/11/2019	79.11	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022701	11/11/2019	286.20	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022701	11/11/2019	25.11	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022989	11/12/2019	14.35	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2022989	11/12/2019	71.10	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
FY 2020	21		3,748.14					
SCHOOL NUTRITION ASSOCIATION	2020781	10/29/2019	550.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
SCHOOL NUTRITION ASSOCIATION	2020781	10/29/2019	129.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
SCHOOL NUTRITION ASSOCIATION	2020781	10/29/2019	25.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
SCHOOL NUTRITION ASSOCIATION	2020782	10/29/2019	679.00	SCHOOL NUTRITION SERV	SN15101	0338	205XB	SERVICE, CONFERENCE & SEMINAR **
FY 2020	2		1,383.00					
SCHOOL SPECIALTY	2019313	10/21/2019	115.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2019363	10/21/2019	55.96	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019363	10/21/2019	88.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019363	10/21/2019	40.45	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019364	10/21/2019	166.87	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019390	10/21/2019	13.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2019390	10/21/2019	25.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2019390	10/21/2019	2.70	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2019390	10/21/2019	37.94	PRICE ELEMENTARY SCHOOL	1281118	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	2019390	10/21/2019	38.50	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2019390	10/21/2019	14.40	PRICE ELEMENTARY SCHOOL	1281118	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	2019390	10/21/2019	1.16	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #201183

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2019395	10/21/2019	25.00	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2019417	10/21/2019	0.93	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057
SCHOOL SPECIALTY	2019417	10/21/2019	0.93	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066
SCHOOL SPECIALTY	2019417	10/21/2019	1.40	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2019417	10/21/2019	7.18	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2019417	10/21/2019	7.19	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765
SCHOOL SPECIALTY	2019417	10/21/2019	16.98	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #68-4050 VR #424986
SCHOOL SPECIALTY	2019417	10/21/2019	36.72	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2019417	10/21/2019	1.90	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2019421	10/21/2019	13.19	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019421	10/21/2019	13.19	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019421	10/21/2019	8.38	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019421	10/21/2019	14.32	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019421	10/21/2019	23.69	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019421	10/21/2019	22.43	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019421	10/21/2019	2.05	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PASTE, ART METHYLCELLULOSE 2 OZ PACK ELMERS #99000 VR #1366814
SCHOOL SPECIALTY	2019421	10/21/2019	8.38	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019422	10/21/2019	32.82	ALFRED BINET SCHOOL	1831121	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON #0063300 VR #027282
SCHOOL SPECIALTY	2019422	10/21/2019	29.52	ALFRED BINET SCHOOL	1831121	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BROWN PACON #0063020 VR #027285
SCHOOL SPECIALTY	2019422	10/21/2019	35.53	ALFRED BINET SCHOOL	1831121	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW PACON #0063080 VR #027291
SCHOOL SPECIALTY	2019422	10/21/2019	1.30	ALFRED BINET SCHOOL	1831121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	2019422	10/21/2019	2.28	ALFRED BINET SCHOOL	1831121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #054036
SCHOOL SPECIALTY	2019422	10/21/2019	1.30	ALFRED BINET SCHOOL	1831121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2019422	10/21/2019	22.32	ALFRED BINET SCHOOL	1831121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #054156
SCHOOL SPECIALTY	2019422	10/21/2019	17.40	ALFRED BINET SCHOOL	1831121	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296' 1' CORE 3M #5910 3/4X36 VR #040602

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SCHOOL SPECIALTY	2019422	10/21/2019	8.04	ALFRED BINET SCHOOL	1831121	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	2019422	10/21/2019	6.13	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019422	10/21/2019	2.68	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019422	10/21/2019	20.84	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019423	10/21/2019	5.54	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019423	10/21/2019	24.74	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019426	10/21/2019	79.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019428	10/21/2019	140.96	THE BROOK - KMI	0201121	0610	103XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019428	10/21/2019	10.47	THE BROOK - KMI	0201121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019428	10/21/2019	34.84	THE BROOK - KMI	0201121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019446	10/21/2019	7.42	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	2019446	10/21/2019	7.42	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	2019446	10/21/2019	7.42	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BROWN CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY	2019446	10/21/2019	7.42	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY	2019446	10/21/2019	7.42	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY	2019446	10/21/2019	7.42	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	2019446	10/21/2019	7.42	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY	2019446	10/21/2019	7.42	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ VIOLET CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY	2019446	10/21/2019	7.42	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	2019446	10/21/2019	7.42	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	2019454	10/21/2019	19.58	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019454	10/21/2019	4.55	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019454	10/21/2019	4.55	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019454	10/21/2019	4.55	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019454	10/21/2019	49.69	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019454	10/21/2019	87.48	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019454	10/21/2019	3.43	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019454	10/21/2019	10.29	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019454	10/21/2019	15.64	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019454	10/21/2019	13.52	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019454	10/21/2019	6.90	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019454	10/21/2019	138.06	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019502	10/22/2019	70.42	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019508	10/22/2019	27.00	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #085057

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SCHOOL SPECIALTY	2019510	10/22/2019	325.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	CARPET, RUG CALENDAR, 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR #066923
SCHOOL SPECIALTY	2019513	10/22/2019	29.96	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019542	10/22/2019	15.60	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE SCHOOL SMART VR #085292
SCHOOL SPECIALTY	2019542	10/22/2019	9.36	PRICE ELEMENTARY SCHOOL	1281118	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	2019542	10/22/2019	4.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED SCHOOL SMART #ARN1829 VR #085217
SCHOOL SPECIALTY	2019542	10/22/2019	3.55	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY	2019542	10/22/2019	16.98	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #68-4050 VR #424986
SCHOOL SPECIALTY	2019542	10/22/2019	12.90	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2019542	10/22/2019	46.00	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2019542	10/22/2019	43.95	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019542	10/22/2019	8.18	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019542	10/22/2019	22.63	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019543	10/22/2019	1.86	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON #37166 VR #006078
SCHOOL SPECIALTY	2019543	10/22/2019	3.72	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON #37306 VR #006087
SCHOOL SPECIALTY	2019543	10/22/2019	6.48	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2019543	10/22/2019	12.96	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2019543	10/22/2019	70.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" SCHOOL SMART VR #1439309
SCHOOL SPECIALTY	2019543	10/22/2019	38.50	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2019543	10/22/2019	12.96	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2019543	10/22/2019	12.96	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2019543	10/22/2019	25.20	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2019543	10/22/2019	2.72	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART VR #084410
SCHOOL SPECIALTY	2019543	10/22/2019	2.32	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2019543	10/22/2019	10.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2019543	10/22/2019	8.30	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AP #9738 VR #1285050

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SCHOOL SPECIALTY	2019543	10/22/2019	1.86	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
SCHOOL SPECIALTY	2019543	10/22/2019	6.48	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	ROLL WHITE PACON CORP #0037016 VR #006057
SCHOOL SPECIALTY	2019543	10/22/2019	4.76	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2019543	10/22/2019	38.00	PRICE ELEMENTARY SCHOOL	1281118	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	2019543	10/22/2019	29.25	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2019557	10/22/2019	52.78	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019557	10/22/2019	47.04	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019557	10/22/2019	19.44	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	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	2019557	10/22/2019	9.36	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOPEC VR #061419
SCHOOL SPECIALTY	2019557	10/22/2019	13.92	SHAWNEE HIGH SCHOOL	5901977	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	2019620	10/22/2019	4.02	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2019620	10/22/2019	5.21	MIDDLETOWN ELEMENTARY SCHOOL	0241031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019620	10/22/2019	3.49	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019620	10/22/2019	3.49	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019620	10/22/2019	11.73	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019621	10/22/2019	248.98	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019640	10/22/2019	92.00	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2019643	10/22/2019	25.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2019663	10/22/2019	125.12	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019666	10/22/2019	7.80	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #006150
SCHOOL SPECIALTY	2019666	10/22/2019	7.80	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY	2019666	10/22/2019	7.80	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
SCHOOL SPECIALTY	2019666	10/22/2019	7.80	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #57345 VR #006827
SCHOOL SPECIALTY	2019666	10/22/2019	7.80	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #57195 VR #221739
SCHOOL SPECIALTY	2019666	10/22/2019	7.80	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #57205 VR #248000
SCHOOL SPECIALTY	2019666	10/22/2019	7.80	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	PAPER, BULLETIN BOARD ORCHID 48" X 50' ROLL 50 LB PACON #57285 VR #248001
SCHOOL SPECIALTY	2019667	10/22/2019	246.25	LAUKHUF ELEMENTARY SCHOOL	1451987	0733	900XA	TABLE, KIDNEY 48" X 72" ALLIED PLASTICS #F5472K (SPECIFY COLOR) **

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SCHOOL SPECIALTY	2019668	10/22/2019	3.24	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2019668	10/22/2019	8.10	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2019668	10/22/2019	34.50	LAUKHUF ELEMENTARY SCHOOL	1451977	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	2019668	10/22/2019	7.80	LAUKHUF ELEMENTARY SCHOOL	1451977	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	2019668	10/22/2019	7.50	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325 VR #1296247
SCHOOL SPECIALTY	2019668	10/22/2019	1.70	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2019668	10/22/2019	3.90	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2019668	10/22/2019	4.75	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2019673	10/22/2019	29.64	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019683	10/22/2019	63.08	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019684	10/22/2019	11.50	BROWN SCHOOL	1651977	0610	SPCXN	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #336769
SCHOOL SPECIALTY	2019684	10/22/2019	5.00	BROWN SCHOOL	1651977	0610	SPCXN	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	2019684	10/22/2019	9.36	BROWN SCHOOL	1651977	0610	SPCXN	PAD, POST-IT-NOTES 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #086845
SCHOOL SPECIALTY	2019684	10/22/2019	9.80	BROWN SCHOOL	1651118	0610	900XS	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088710
SCHOOL SPECIALTY	2019684	10/22/2019	3.24	BROWN SCHOOL	1651118	0610	900XS	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2019684	10/22/2019	6.96	BROWN SCHOOL	1651118	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2019684	10/22/2019	2.00	BROWN SCHOOL	1651118	0610	900XS	RULER, METRIC/INCH 30CM. 12" ACME #10702 VR #088176
SCHOOL SPECIALTY	2019712	10/23/2019	17.00	NEWCOMER ACADEMY	1861124	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2019712	10/23/2019	39.00	NEWCOMER ACADEMY	1861124	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2019712	10/23/2019	8.50	NEWCOMER ACADEMY	1861124	0610	900XS	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY	2019712	10/23/2019	47.50	NEWCOMER ACADEMY	1861124	0610	900XS	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2019712	10/23/2019	54.00	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM. SCHOOL SMART VR #086667
SCHOOL SPECIALTY	2019717	10/23/2019	263.97	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2019726	10/23/2019	15.60	PROPERTY MGMT & MAINT	PM11411	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	2019726	10/23/2019	10.70	PROPERTY MGMT & MAINT	PM11411	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
SCHOOL SPECIALTY	2019726	10/23/2019	9.00	PROPERTY MGMT & MAINT	PM11411	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	2019727	10/23/2019	48.48	CROSBY MIDDLE SCHOOL	1192826	0679	712X	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY	2019813	10/23/2019	27.71	SENECA HIGH SCHOOL	0732889	0643	348F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019817	10/23/2019	181.42	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2019820	10/23/2019	70.34	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019821	10/23/2019	190.04	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019821	10/23/2019	123.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019821	10/23/2019	5.04	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX) CRAYOLA #50-1402 VR #008034
SCHOOL SPECIALTY	2019821	10/23/2019	3.96	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	2019822	10/23/2019	39.59	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019823	10/23/2019	53.52	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019823	10/23/2019	3.28	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019823	10/23/2019	38.40	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019823	10/23/2019	65.33	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019823	10/23/2019	17.15	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019824	10/23/2019	8.44	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019824	10/23/2019	52.70	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019824	10/23/2019	58.07	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019824	10/23/2019	200.90	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019824	10/23/2019	43.74	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019824	10/23/2019	230.95	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019824	10/23/2019	275.86	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019824	10/23/2019	9.43	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019824	10/23/2019	57.52	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019824	10/23/2019	23.20	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019824	10/23/2019	731.34	FAIRDALE HIGH SCHOOL	0572826	0679	712X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019827	10/23/2019	3.24	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2019827	10/23/2019	3.24	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2019827	10/23/2019	6.48	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2019827	10/23/2019	3.24	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2019827	10/23/2019	3.24	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2019827	10/23/2019	9.36	SENECA HIGH SCHOOL	0731118	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	2019827	10/23/2019	11.50	SENECA HIGH SCHOOL	0731118	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	2019827	10/23/2019	4.05	SENECA HIGH SCHOOL	0731118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2019836	10/23/2019	36.80	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2019836	10/23/2019	4.08	SENECA HIGH SCHOOL	0731118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART VR #084410
SCHOOL SPECIALTY	2019836	10/23/2019	2.22	SENECA HIGH SCHOOL	0731118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #040617
SCHOOL SPECIALTY	2019836	10/23/2019	37.94	SENECA HIGH SCHOOL	0731118	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	2019836	10/23/2019	10.80	SENECA HIGH SCHOOL	0731118	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	2019848	10/23/2019	8.88	IROQUOIS HIGH SCHOOL	3351124	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	2019848	10/23/2019	5.46	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2019848	10/23/2019	3.24	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2019848	10/23/2019	3.24	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2019848	10/23/2019	3.24	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2019848	10/23/2019	3.24	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2019848	10/23/2019	3.24	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2019848	10/23/2019	9.72	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2019859	10/23/2019	75.88	JACOB ELEMENTARY SCHOOL	3251118	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	2019900	10/23/2019	234.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310E	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2019903	10/23/2019	2.85	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2019903	10/23/2019	1.17	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2019903	10/23/2019	0.51	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2019903	10/23/2019	12.13	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019903	10/23/2019	11.07	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019924	10/23/2019	2.85	BROWN SCHOOL	1651118	0610	900XS	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403

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SCHOOL SPECIALTY	2019924	10/23/2019	1.17	BROWN SCHOOL	1651118	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2019924	10/23/2019	0.51	BROWN SCHOOL	1651118	0610	900XS	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY	2019924	10/23/2019	0.51	BROWN SCHOOL	1651118	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2019924	10/23/2019	2.65	BROWN SCHOOL	1651118	0610	900XS	PAD, LEGAL 5" X 8" JR SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART BY TOPS VR #027445
SCHOOL SPECIALTY	2019924	10/23/2019	5.35	BROWN SCHOOL	1651118	0610	900XS	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	2019924	10/23/2019	4.77	BROWN SCHOOL	1651118	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11-BK VR #038403
SCHOOL SPECIALTY	2019924	10/23/2019	4.77	BROWN SCHOOL	1651118	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11-BE VR #038405
SCHOOL SPECIALTY	2019924	10/23/2019	76.00	BROWN SCHOOL	1651118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2019924	10/23/2019	38.50	BROWN SCHOOL	1651118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2019924	10/23/2019	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	2019924	10/23/2019	11.50	BROWN SCHOOL	1651118	0610	900XS	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #336769
SCHOOL SPECIALTY	2019924	10/23/2019	5.00	BROWN SCHOOL	1651118	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2019929	10/23/2019	27.00	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #085057
SCHOOL SPECIALTY	2019929	10/23/2019	17.00	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART VR #085022
SCHOOL SPECIALTY	2019929	10/23/2019	13.50	CARRITHERS MIDDLE SCHOOL	1671977	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	2019929	10/23/2019	15.75	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2019929	10/23/2019	3.72	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON #0037106 VR #006069
SCHOOL SPECIALTY	2019950	10/24/2019	152.00	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2019950	10/24/2019	38.50	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2019966	10/24/2019	32.16	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	2019976	10/24/2019	8.56	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2019976	10/24/2019	33.46	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019976	10/24/2019	13.13	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019977	10/24/2019	20.44	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019977	10/24/2019	20.44	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2019977	10/24/2019	10.22	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019983	10/24/2019	593.97	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2019991	10/24/2019	6.85	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2019991	10/24/2019	4.76	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2019991	10/24/2019	11.32	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #68-4050 VR #424986
SCHOOL SPECIALTY	2019991	10/24/2019	13.40	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2020000	10/24/2019	40.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	MAT, ART PRE-CUT WHITE 6 PLY MEDIUM WEIGHT NO BACKS 50/BOX MAT SIZE 16" X 22" STU-ART SUPPLIES #MO-16C VR #408482
SCHOOL SPECIALTY	2020000	10/24/2019	63.49	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	MAT, ART PRE-CUT WHITE 6 PLY MEDIUM WEIGHT NO BACKS 50/BOX MAT SIZE 22" X 28" STU ART SUPPLIES #MO-22 VR #408485
SCHOOL SPECIALTY	2020000	10/24/2019	49.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2020000	10/24/2019	102.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	2020000	10/24/2019	29.94	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	PAPER, DRAWING BOGUS, 18" X 24" 80 LB GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG. APC #818G250 VR #206342
SCHOOL SPECIALTY	2020000	10/24/2019	54.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM SCHOOL SMART #4886 VR #087811
SCHOOL SPECIALTY	2020000	10/24/2019	30.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	718X	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2020009	10/24/2019	0.74	HITE ELEMENTARY SCHOOL	0951118	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	2020009	10/24/2019	11.50	HITE ELEMENTARY SCHOOL	0951118	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	2020009	10/24/2019	14.40	HITE ELEMENTARY SCHOOL	0951118	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	2020009	10/24/2019	14.38	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765
SCHOOL SPECIALTY	2020009	10/24/2019	4.80	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, STORYBOOK 18" X 12" 3/4" RULED SCHOOL SMART APC #ARN1811 VR #085219
SCHOOL SPECIALTY	2020009	10/24/2019	6.20	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #1369508
SCHOOL SPECIALTY	2020013	10/24/2019	41.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR X-ACTO #1031 VR #380144

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SCHOOL SPECIALTY	2020014	10/24/2019	93.36	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SHARPENER, PENCIL MANUAL SINGLE HOLE X-ACTO #1041 VR #380147
SCHOOL SPECIALTY	2020038	10/24/2019	115.50	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2020058	10/24/2019	650.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR #066923
SCHOOL SPECIALTY	2020064	10/24/2019	41.50	DUBOIS ACADEMY	1911118	0610	900XS	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AP #9738 VR #1285050
SCHOOL SPECIALTY	2020064	10/24/2019	1.48	DUBOIS ACADEMY	1911118	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #040617
SCHOOL SPECIALTY	2020064	10/24/2019	46.00	DUBOIS ACADEMY	1911118	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2020064	10/24/2019	8.40	DUBOIS ACADEMY	1911118	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2020064	10/24/2019	14.70	DUBOIS ACADEMY	1911118	0610	900XS	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088710
SCHOOL SPECIALTY	2020064	10/24/2019	5.80	DUBOIS ACADEMY	1911118	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2020066	10/24/2019	2.80	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2020066	10/24/2019	21.15	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM PACON #4718 VR #1401316
SCHOOL SPECIALTY	2020066	10/24/2019	32.32	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY	2020073	10/24/2019	296.88	BROWN SCHOOL	1651118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020073	10/24/2019	156.61	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020073	10/24/2019	110.85	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020073	10/24/2019	240.00	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020073	10/24/2019	84.40	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020073	10/24/2019	84.40	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020073	10/24/2019	40.98	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020073	10/24/2019	17.48	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020073	10/24/2019	34.84	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020074	10/24/2019	24.48	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020074	10/24/2019	43.95	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020081	10/24/2019	209.19	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020128	10/24/2019	5.20	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020128	10/24/2019	7.45	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020128	10/24/2019	13.39	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020128	10/24/2019	6.58	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020128	10/24/2019	4.48	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020128	10/24/2019	3.95	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020128	10/24/2019	6.53	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020128	10/24/2019	3.24	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2020128	10/24/2019	3.24	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756

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SCHOOL SPECIALTY	2020128	10/24/2019	3.24	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2020128	10/24/2019	1.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY	2020128	10/24/2019	11.50	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2020129	10/24/2019	7.31	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020129	10/24/2019	15.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #006144
SCHOOL SPECIALTY	2020129	10/24/2019	7.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #57195 VR #221739
SCHOOL SPECIALTY	2020129	10/24/2019	7.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #006150
SCHOOL SPECIALTY	2020129	10/24/2019	15.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #57335 VR #006174
SCHOOL SPECIALTY	2020129	10/24/2019	7.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #57265 VR #006171
SCHOOL SPECIALTY	2020129	10/24/2019	35.04	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020130	10/24/2019	14.36	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135F	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	2020130	10/24/2019	16.08	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135F	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	2020130	10/24/2019	13.19	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020132	10/24/2019	29.28	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020135	10/24/2019	4.90	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088710
SCHOOL SPECIALTY	2020135	10/24/2019	8.80	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) SCHOOL SMART BY APC VR #088713
SCHOOL SPECIALTY	2020135	10/24/2019	4.44	MCFERRAN ELEMENTARY SCHOOL	4401977	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	2020135	10/24/2019	41.10	MCFERRAN ELEMENTARY SCHOOL	4401977	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	2020135	10/24/2019	31.50	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2020135	10/24/2019	17.00	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART VR #085022
SCHOOL SPECIALTY	2020135	10/24/2019	14.25	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2020135	10/24/2019	29.02	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020135	10/24/2019	27.12	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020135	10/24/2019	16.46	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020135	10/24/2019	74.82	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020156	10/24/2019	3.36	STUART ACADEMY	1441118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX) CRAYOLA #50-1402 VR #008034

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SCHOOL SPECIALTY	2020156	10/24/2019	20.55	STUART ACADEMY	1441118	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	2020156	10/24/2019	2.85	STUART ACADEMY	1441118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2020156	10/24/2019	1.17	STUART ACADEMY	1441118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2020156	10/24/2019	1.70	STUART ACADEMY	1441118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2020156	10/24/2019	1.62	STUART ACADEMY	1441118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2020156	10/24/2019	22.50	STUART ACADEMY	1441118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE #1746324 VR #1296246
SCHOOL SPECIALTY	2020156	10/24/2019	22.50	STUART ACADEMY	1441118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325 VR #1296247
SCHOOL SPECIALTY	2020183	10/25/2019	41.30	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020183	10/25/2019	409.60	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020183	10/25/2019	60.04	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020183	10/25/2019	75.37	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020183	10/25/2019	118.00	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020183	10/25/2019	57.60	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020183	10/25/2019	1.97	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020183	10/25/2019	19.75	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020183	10/25/2019	141.22	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020183	10/25/2019	110.85	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020183	10/25/2019	59.66	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020183	10/25/2019	8.20	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020183	10/25/2019	8.20	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020183	10/25/2019	8.20	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020183	10/25/2019	8.20	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020183	10/25/2019	8.20	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020183	10/25/2019	50.81	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020183	10/25/2019	36.23	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020183	10/25/2019	69.25	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020183	10/25/2019	92.30	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020183	10/25/2019	74.22	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020183	10/25/2019	11.21	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020187	10/25/2019	48.17	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020213	10/25/2019	172.90	NOE MIDDLE SCHOOL	4352826	0679	737X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020214	10/25/2019	34.23	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020229	10/25/2019	29.89	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020241	10/25/2019	17.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020241	10/25/2019	9.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020244	10/25/2019	63.66	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020244	10/25/2019	6.26	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020244	10/25/2019	67.28	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2020245	10/25/2019	2.75	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PAGON #7403 VR #201234
SCHOOL SPECIALTY	2020245	10/25/2019	2.90	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PAGON #6703 VR #201207
SCHOOL SPECIALTY	2020245	10/25/2019	2.75	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PAGON #8003 VR #1506449
SCHOOL SPECIALTY	2020245	10/25/2019	3.55	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PAGON #9903 VR #201187
SCHOOL SPECIALTY	2020245	10/25/2019	3.10	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PAGON #6603 VR #201181
SCHOOL SPECIALTY	2020245	10/25/2019	2.75	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PAGON #7203 VR #201189
SCHOOL SPECIALTY	2020245	10/25/2019	2.75	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PAGON #8403 VR #201192
SCHOOL SPECIALTY	2020245	10/25/2019	12.60	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2020251	10/25/2019	915.29	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020258	10/25/2019	26.38	NEWCOMER ACADEMY	1861124	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020258	10/25/2019	50.64	NEWCOMER ACADEMY	1861124	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020258	10/25/2019	68.50	NEWCOMER ACADEMY	1861124	0610	900XS	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	2020268	10/25/2019	190.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2020268	10/25/2019	19.25	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	2020268	10/25/2019	5.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2020268	10/25/2019	9.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088710
SCHOOL SPECIALTY	2020268	10/25/2019	27.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	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	2020268	10/25/2019	28.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	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	2020275	10/25/2019	2.49	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2020275	10/25/2019	2.45	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088710
SCHOOL SPECIALTY	2020275	10/25/2019	25.50	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART VR #085022
SCHOOL SPECIALTY	2020276	10/25/2019	469.83	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020286	10/25/2019	12.36	ALEX R KENNEDY ELEMENTARY	1751977	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

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SCHOOL SPECIALTY	2020286	10/25/2019	13.70	ALEX R KENNEDY ELEMENTARY	1751977	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	2020315	10/25/2019	3.95	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2020315	10/25/2019	5.60	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2020315	10/25/2019	7.50	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #9201 VR #1469321
SCHOOL SPECIALTY	2020315	10/25/2019	5.00	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX AVERY #30603 VR# 1502917
SCHOOL SPECIALTY	2020315	10/25/2019	2.40	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY	2020315	10/25/2019	0.93	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN PACON #37026 VR #006060
SCHOOL SPECIALTY	2020315	10/25/2019	0.93	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON #0037106 VR #006069
SCHOOL SPECIALTY	2020315	10/25/2019	0.93	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE PACON #0037186 VR #006081
SCHOOL SPECIALTY	2020315	10/25/2019	6.70	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2020319	10/25/2019	42.80	ZACHARY TAYLOR ELEMENTARY SCHL	0781977	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	2020319	10/25/2019	12.72	ZACHARY TAYLOR ELEMENTARY SCHL	0781977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11-BK VR #038403
SCHOOL SPECIALTY	2020319	10/25/2019	12.72	ZACHARY TAYLOR ELEMENTARY SCHL	0781977	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11-RD VR #038404
SCHOOL SPECIALTY	2020319	10/25/2019	12.72	ZACHARY TAYLOR ELEMENTARY SCHL	0781977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11-BE VR #038405
SCHOOL SPECIALTY	2020319	10/25/2019	12.72	ZACHARY TAYLOR ELEMENTARY SCHL	0781977	0610	900XA	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC #GSMG11-GN VR #038406
SCHOOL SPECIALTY	2020324	10/25/2019	6.33	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020324	10/25/2019	1.13	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG PACON #6707 VR #201211
SCHOOL SPECIALTY	2020324	10/25/2019	6.39	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	2020324	10/25/2019	3.84	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	2020324	10/25/2019	7.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #216778
SCHOOL SPECIALTY	2020324	10/25/2019	7.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #216776
SCHOOL SPECIALTY	2020324	10/25/2019	6.72	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG PACON TRU-RAY #103057 VR #054138

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SCHOOL SPECIALTY	2020324	10/25/2019	7.08	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	2020324	10/25/2019	5.94	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	2020324	10/25/2019	7.29	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY #103034 VR #054063
SCHOOL SPECIALTY	2020324	10/25/2019	7.59	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG PACON TRU-RAY #103051 VR #054414
SCHOOL SPECIALTY	2020326	10/25/2019	44.20	HIGHLAND MIDDLE SCHOOL	3201118	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	2020332	10/25/2019	94.80	FOSTER TRADITIONAL ACADEMY	2702104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020332	10/25/2019	27.65	FOSTER TRADITIONAL ACADEMY	2702104	0610	125F	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2020333	10/25/2019	37.94	FOSTER TRADITIONAL ACADEMY	2701031	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020333	10/25/2019	12.72	FOSTER TRADITIONAL ACADEMY	2701031	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020333	10/25/2019	46.00	FOSTER TRADITIONAL ACADEMY	2701031	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2020416	10/28/2019	27.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020416	10/28/2019	13.19	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020416	10/28/2019	5.88	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020417	10/28/2019	13.98	LOWE ELEMENTARY SCHOOL	1462826	0679	714X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020417	10/28/2019	6.99	LOWE ELEMENTARY SCHOOL	1462826	0679	714X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020417	10/28/2019	2.63	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020417	10/28/2019	5.27	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020417	10/28/2019	5.27	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020419	10/28/2019	3.49	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020419	10/28/2019	9.70	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020419	10/28/2019	19.27	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020448	10/28/2019	22.63	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020448	10/28/2019	21.58	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020448	10/28/2019	83.81	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020456	10/28/2019	6.25	MARION C MOORE SCHOOL	1551118	0610	900XF	RULER, METRIC/INCH 30CM. 12" ACME #10702 VR #088176
SCHOOL SPECIALTY	2020456	10/28/2019	11.60	MARION C MOORE SCHOOL	1551118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2020456	10/28/2019	16.50	MARION C MOORE SCHOOL	1551118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR X-ACTO RANGER 55 #1001 VR #380135
SCHOOL SPECIALTY	2020456	10/28/2019	4.20	MARION C MOORE SCHOOL	1551118	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

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SCHOOL SPECIALTY	2020456	10/28/2019	4.35	MARION C MOORE SCHOOL	1551118	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	2020460	10/28/2019	38.50	MARION C MOORE SCHOOL	1551124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2020460	10/28/2019	48.48	MARION C MOORE SCHOOL	1551124	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY	2020460	10/28/2019	38.00	MARION C MOORE SCHOOL	1551124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2020460	10/28/2019	19.35	MARION C MOORE SCHOOL	1551124	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2020460	10/28/2019	34.50	MARION C MOORE SCHOOL	1551124	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	2020460	10/28/2019	23.10	MARION C MOORE SCHOOL	1551124	0610	900XA	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR #407121
SCHOOL SPECIALTY	2020460	10/28/2019	28.08	MARION C MOORE SCHOOL	1551124	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	2020491	10/28/2019	11.07	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020491	10/28/2019	30.30	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY	2020540	10/28/2019	7.50	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE #1746324 VR #1296246
SCHOOL SPECIALTY	2020540	10/28/2019	129.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2020540	10/28/2019	14.40	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	2020540	10/28/2019	10.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX AVERY #30603 VR# 1502917
SCHOOL SPECIALTY	2020540	10/28/2019	11.50	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR #055935
SCHOOL SPECIALTY	2020554	10/28/2019	10.00	SECURITY AND INVESTIGATIONS	SI11089	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
SCHOOL SPECIALTY	2020554	10/28/2019	16.08	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	2020594	10/28/2019	33.00	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR X-ACTO RANGER 55 #1001 VR #380135

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SCHOOL SPECIALTY	2020594	10/28/2019	10.00	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	RULER, METRIC/INCH 30CM. 12" ACME #10702 VR #088176
SCHOOL SPECIALTY	2020604	10/28/2019	162.99	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020612	10/28/2019	31.20	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020621	10/28/2019	38.50	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2020621	10/28/2019	38.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2020621	10/28/2019	37.94	PRICE ELEMENTARY SCHOOL	1281118	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	2020621	10/28/2019	4.76	PRICE ELEMENTARY SCHOOL	1281118	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	2020621	10/28/2019	33.60	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED SCHOOL SMART #ARN1829 VR #085217
SCHOOL SPECIALTY	2020621	10/28/2019	16.08	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2020621	10/28/2019	2.99	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY	2020621	10/28/2019	3.92	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2020621	10/28/2019	1.96	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2020621	10/28/2019	36.72	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2020621	10/28/2019	8.84	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
SCHOOL SPECIALTY	2020621	10/28/2019	1.70	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY	2020621	10/28/2019	7.90	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2020621	10/28/2019	8.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY	2020621	10/28/2019	6.20	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #1369508
SCHOOL SPECIALTY	2020621	10/28/2019	36.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2020621	10/28/2019	7.12	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020621	10/28/2019	35.90	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020621	10/28/2019	43.95	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020649	10/28/2019	5.27	SENECA HIGH SCHOOL	0731077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020649	10/28/2019	7.91	SENECA HIGH SCHOOL	0731077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020649	10/28/2019	3.49	SENECA HIGH SCHOOL	0731077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020649	10/28/2019	3.82	SENECA HIGH SCHOOL	0731077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020649	10/28/2019	3.10	SENECA HIGH SCHOOL	0731077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2020649	10/28/2019	5.26	SENECA HIGH SCHOOL	0731077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020649	10/28/2019	8.77	SENECA HIGH SCHOOL	0731077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020649	10/28/2019	8.90	SENECA HIGH SCHOOL	0731077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020667	10/28/2019	11.41	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020667	10/28/2019	14.98	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020667	10/28/2019	7.25	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020667	10/28/2019	21.97	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020667	10/28/2019	7.58	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020668	10/28/2019	13.19	MINOR DANIELS ACADEMY	2021121	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020668	10/28/2019	17.62	MINOR DANIELS ACADEMY	2021121	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020668	10/28/2019	14.18	MINOR DANIELS ACADEMY	2021121	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020668	10/28/2019	17.62	MINOR DANIELS ACADEMY	2021121	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020668	10/28/2019	17.62	MINOR DANIELS ACADEMY	2021121	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020668	10/28/2019	11.87	MINOR DANIELS ACADEMY	2021121	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020668	10/28/2019	9.23	MINOR DANIELS ACADEMY	2021121	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020694	10/28/2019	18.94	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020694	10/28/2019	11.35	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020695	10/28/2019	38.50	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	2020695	10/28/2019	4.11	BATES ELEMENTARY SCHOOL	0551118	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	2020695	10/28/2019	3.85	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP
SCHOOL SPECIALTY	2020695	10/28/2019	59.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229 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	2020697	10/28/2019	61.24	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020710	10/28/2019	37.94	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2020722	10/28/2019	161.67	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020722	10/28/2019	36.53	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020724	10/28/2019	70.56	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
SCHOOL SPECIALTY	2020724	10/28/2019	35.36	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART VR #085046
SCHOOL SPECIALTY	2020764	10/29/2019	81.00	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM SCHOOL SMART #4886 VR #087811
SCHOOL SPECIALTY	2020786	10/29/2019	97.95	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020786	10/29/2019	97.95	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020787	10/29/2019	16.49	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020787	10/29/2019	35.16	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020796	10/29/2019	316.77	EARLY CHILDHOOD	EA12001	0610	135F	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	2020866	10/29/2019	5.80	MARION C MOORE SCHOOL	1551118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2020866	10/29/2019	9.72	MARION C MOORE SCHOOL	1551118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2020866	10/29/2019	26.39	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020866	10/29/2019	44.86	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020869	10/29/2019	266.50	SCHAFFNER ELEMENTARY SCHOOL	0631987	0733	900XA	CHAIR, CLASSROOM, OFFICE GLOBAL (7619) (BID DISCOUNT IS 50.00%) **
SCHOOL SPECIALTY	2020870	10/29/2019	880.00	JOHN F KENNEDY ELEMENTARY SCHL	7201987	0733	900XA	CHAIR, CLASSROOM, OFFICE GLOBAL (7619) (BID DISCOUNT IS 50.00%) **
SCHOOL SPECIALTY	2020871	10/29/2019	839.84	LASSITER MIDDLE SCHOOL	1331987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2020871	10/29/2019	539.88	LASSITER MIDDLE SCHOOL	1331987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2020903	10/29/2019	40.45	MINOR DANIELS ACADEMY	2021077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020903	10/29/2019	62.00	MINOR DANIELS ACADEMY	2021077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020903	10/29/2019	32.80	MINOR DANIELS ACADEMY	2021077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020903	10/29/2019	31.44	MINOR DANIELS ACADEMY	2021077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020949	10/29/2019	98.91	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2020949	10/29/2019	265.39	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2020954	10/29/2019	35.16	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020954	10/29/2019	7.32	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020959	10/29/2019	8.88	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	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	2020959	10/29/2019	19.44	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2020960	10/29/2019	184.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2020960	10/29/2019	7.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2020968	10/29/2019	149.96	ST JOSEPH CHILDREN'S HOME	9151198	0733	103X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2020969	10/29/2019	588.72	PRICE ELEMENTARY SCHOOL	1282123	0610	337EC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020970	10/29/2019	22.43	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020970	10/29/2019	338.96	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020974	10/29/2019	985.00	FAIRDALE ELEMENTARY SCHOOL	0101987	0733	900XA	TABLE, KIDNEY 48" X 72" ALLIED PLASTICS #F5472K (SPECIFY COLOR) **
SCHOOL SPECIALTY	2020992	10/29/2019	105.59	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2020994	10/29/2019	0.78	MARION C MOORE SCHOOL	1551118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2020994	10/29/2019	1.58	MARION C MOORE SCHOOL	1551118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2020994	10/29/2019	11.50	MARION C MOORE SCHOOL	1551118	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #336769
SCHOOL SPECIALTY	2020994	10/29/2019	2.80	MARION C MOORE SCHOOL	1551118	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	2020994	10/29/2019	2.90	MARION C MOORE SCHOOL	1551118	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	2020994	10/29/2019	2.80	MARION C MOORE SCHOOL	1551118	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	2020994	10/29/2019	5.60	MARION C MOORE SCHOOL	1551118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2021011	10/29/2019	28.18	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021011	10/29/2019	0.92	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR #006090
SCHOOL SPECIALTY	2021011	10/29/2019	0.92	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON #37306 VR #006087
SCHOOL SPECIALTY	2021012	10/29/2019	17.81	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021012	10/29/2019	3.49	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021012	10/29/2019	6.12	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021012	10/29/2019	2.63	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021014	10/29/2019	70.60	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021014	10/29/2019	65.00	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021015	10/29/2019	1.16	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #201207
SCHOOL SPECIALTY	2021015	10/29/2019	1.66	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2021015	10/29/2019	20.55	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2021015	10/29/2019	6.32	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021015	10/29/2019	4.48	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021015	10/29/2019	8.56	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021015	10/29/2019	2.62	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021015	10/29/2019	16.88	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021015	10/29/2019	13.26	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021015	10/29/2019	41.16	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021015	10/29/2019	35.36	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021015	10/29/2019	7.91	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2021025	10/29/2019	5.40	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2021025	10/29/2019	1.40	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2021025	10/29/2019	3.96	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	2021025	10/29/2019	16.60	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG APC #9739 VR #1285051
SCHOOL SPECIALTY	2021045	10/29/2019	38.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2021045	10/29/2019	34.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2021046	10/29/2019	30.38	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2021046	10/29/2019	114.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2021050	10/29/2019	136.00	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2021096	10/29/2019	172.45	TEACH & LEARN INNOVATION	CM11274	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021143	10/30/2019	11.20	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	712X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2021143	10/30/2019	11.20	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	712X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	2021143	10/30/2019	5.60	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	712X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	2021143	10/30/2019	8.40	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	712X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2021143	10/30/2019	7.42	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	712X	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY	2021143	10/30/2019	8.40	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	712X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	2021143	10/30/2019	11.20	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	712X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	2021143	10/30/2019	5.60	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	712X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	2021143	10/30/2019	8.40	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	712X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	2021143	10/30/2019	11.13	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	712X	PAINT, LIQUID TEMPERA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY	2021143	10/30/2019	15.00	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2021143	10/30/2019	6.00	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG SCHOOL SMART VR #1485732
SCHOOL SPECIALTY	2021143	10/30/2019	18.21	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021143	10/30/2019	8.35	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908

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SCHOOL SPECIALTY	2021188	10/30/2019	10.70	WHEATLEY ELEMENTARY SCHOOL	1821124	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	2021188	10/30/2019	10.70	WHEATLEY ELEMENTARY SCHOOL	1821124	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	2021188	10/30/2019	28.80	WHEATLEY ELEMENTARY SCHOOL	1821124	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	2021188	10/30/2019	5.60	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	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	2021188	10/30/2019	9.60	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	PAPER, STORYBOOK 18" X 12" 1" RULED SCHOOL SMART #ARN1829 VR #085217
SCHOOL SPECIALTY	2021188	10/30/2019	2.99	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY	2021188	10/30/2019	38.50	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2021188	10/30/2019	11.50	WHEATLEY ELEMENTARY SCHOOL	1821124	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	2021188	10/30/2019	1.40	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2021188	10/30/2019	2.34	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2021188	10/30/2019	0.68	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2021188	10/30/2019	10.96	WHEATLEY ELEMENTARY SCHOOL	1821124	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	2021188	10/30/2019	32.25	WHEATLEY ELEMENTARY SCHOOL	1821124	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	2021188	10/30/2019	38.00	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2021188	10/30/2019	9.36	WHEATLEY ELEMENTARY SCHOOL	1821124	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	2021188	10/30/2019	22.64	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #68-4050 VR #424986
SCHOOL SPECIALTY	2021220	10/30/2019	89.96	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021220	10/30/2019	80.96	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021221	10/30/2019	1,079.55	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2021221	10/30/2019	991.99	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021222	10/30/2019	181.33	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021223	10/30/2019	162.99	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021223	10/30/2019	180.15	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021223	10/30/2019	162.99	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021224	10/30/2019	141.71	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021225	10/30/2019	89.96	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021226	10/30/2019	89.96	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021227	10/30/2019	89.96	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021233	10/30/2019	11.90	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	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	2021233	10/30/2019	11.50	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #076150
SCHOOL SPECIALTY	2021233	10/30/2019	1.48	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	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	2021233	10/30/2019	2.43	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2021253	10/30/2019	36.72	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2021253	10/30/2019	26.15	BATES ELEMENTARY SCHOOL	0551118	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	2021253	10/30/2019	7.90	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2021253	10/30/2019	6.48	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	2021253	10/30/2019	7.68	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	2021253	10/30/2019	7.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2021253	10/30/2019	16.20	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG. SCHOOL SMART VR #085376
SCHOOL SPECIALTY	2021253	10/30/2019	20.10	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2021253	10/30/2019	78.00	BATES ELEMENTARY SCHOOL	0551118	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	2021253	10/30/2019	24.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. SAX BY PACON VR #085596

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SCHOOL SPECIALTY	2021253	10/30/2019	8.20	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PASTE, ART METHYLCELLULOSE 2 OZ PACK ELMERS #99000 VR #1366814
SCHOOL SPECIALTY	2021253	10/30/2019	31.50	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2021263	10/30/2019	5.35	STUART ACADEMY	1441121	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	2021263	10/30/2019	11.50	STUART ACADEMY	1441121	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	2021263	10/30/2019	18.40	STUART ACADEMY	1441121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2021263	10/30/2019	2.70	STUART ACADEMY	1441121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	2021282	10/30/2019	2.80	CANE RUN ELEMENTARY	0051977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2021282	10/30/2019	4.90	CANE RUN ELEMENTARY	0051977	0610	900XA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2021282	10/30/2019	4.90	CANE RUN ELEMENTARY	0051977	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088710
SCHOOL SPECIALTY	2021282	10/30/2019	4.40	CANE RUN ELEMENTARY	0051977	0610	900XA	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) SCHOOL SMART BY APC VR #088713
SCHOOL SPECIALTY	2021282	10/30/2019	2.22	CANE RUN ELEMENTARY	0051977	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	2021282	10/30/2019	6.48	CANE RUN ELEMENTARY	0051977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2021282	10/30/2019	6.48	CANE RUN ELEMENTARY	0051977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2021282	10/30/2019	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	2021282	10/30/2019	15.00	CANE RUN ELEMENTARY	0051977	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325 VR #1296247
SCHOOL SPECIALTY	2021282	10/30/2019	18.40	CANE RUN ELEMENTARY	0051977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2021282	10/30/2019	2.80	CANE RUN ELEMENTARY	0051977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2021286	10/30/2019	7.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #006144
SCHOOL SPECIALTY	2021286	10/30/2019	7.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #57025 VR #006147
SCHOOL SPECIALTY	2021286	10/30/2019	7.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #006150
SCHOOL SPECIALTY	2021286	10/30/2019	7.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #006153
SCHOOL SPECIALTY	2021286	10/30/2019	7.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #57105 VR #006156
SCHOOL SPECIALTY	2021286	10/30/2019	7.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB FADELESS PACON #57125 VR #006534
SCHOOL SPECIALTY	2021286	10/30/2019	7.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159

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SCHOOL SPECIALTY	2021286	10/30/2019	7.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADELESS PACON #57145 VR #006162
SCHOOL SPECIALTY	2021286	10/30/2019	7.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON #0057165 VR #006165
SCHOOL SPECIALTY	2021286	10/30/2019	7.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY	2021286	10/30/2019	7.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #57185 VR #006168
SCHOOL SPECIALTY	2021286	10/30/2019	7.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #57195 VR #221739
SCHOOL SPECIALTY	2021286	10/30/2019	7.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #57205 VR #248000
SCHOOL SPECIALTY	2021286	10/30/2019	7.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #57265 VR #006171
SCHOOL SPECIALTY	2021286	10/30/2019	7.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, BULLETIN BOARD ORCHID 48" X 50' ROLL 50 LB PACON #57285 VR #248001
SCHOOL SPECIALTY	2021286	10/30/2019	15.60	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY	2021286	10/30/2019	7.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, BULLETIN BOARD DARK YELLOW 48" X 50' ROLL 50 LB FADELESS PACON #57325 VR #006540
SCHOOL SPECIALTY	2021286	10/30/2019	7.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #57335 VR #006174
SCHOOL SPECIALTY	2021286	10/30/2019	7.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #57345 VR #006827
SCHOOL SPECIALTY	2021286	10/30/2019	7.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON #0057365 VR #221745
SCHOOL SPECIALTY	2021286	10/30/2019	7.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON #57375 VR #221748
SCHOOL SPECIALTY	2021286	10/30/2019	7.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB FADELESS PACON #57885 VR #1369533
SCHOOL SPECIALTY	2021287	10/30/2019	36.95	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021287	10/30/2019	36.95	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021287	10/30/2019	28.10	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021301	10/30/2019	3.75	WILKERSON ELEMENTARY SCHOOL	0661059	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	2021301	10/30/2019	2.70	WILKERSON ELEMENTARY SCHOOL	0661059	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	2021301	10/30/2019	14.40	WILKERSON ELEMENTARY SCHOOL	0661059	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	2021301	10/30/2019	16.98	WILKERSON ELEMENTARY SCHOOL	0661059	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #68-4050 VR #424986
SCHOOL SPECIALTY	2021301	10/30/2019	8.46	WILKERSON ELEMENTARY SCHOOL	0661059	0610	900XF	CRAYON, WAX REGULAR SIZE 48/BOX CRAYOLA #52-0048 VR #007536
SCHOOL SPECIALTY	2021310	10/30/2019	310.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #1369508

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SCHOOL SPECIALTY	2021314	10/30/2019	305.92	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021315	10/30/2019	343.07	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021316	10/30/2019	428.97	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021362	10/31/2019	77.40	JOHN F KENNEDY ELEMENTARY SCHL	7201977	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2021362	10/31/2019	7.40	JOHN F KENNEDY ELEMENTARY SCHL	7201977	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	2021362	10/31/2019	16.20	JOHN F KENNEDY ELEMENTARY SCHL	7201977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2021362	10/31/2019	31.50	JOHN F KENNEDY ELEMENTARY SCHL	7201977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2021362	10/31/2019	110.40	JOHN F KENNEDY ELEMENTARY SCHL	7201977	0610	900XA	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2021362	10/31/2019	12.00	JOHN F KENNEDY ELEMENTARY SCHL	7201977	0610	900XA	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG SCHOOL SMART VR #1485738
SCHOOL SPECIALTY	2021370	10/31/2019	791.99	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021372	10/31/2019	58.07	WILKERSON ELEMENTARY SCHOOL	0661059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021372	10/31/2019	35.16	WILKERSON ELEMENTARY SCHOOL	0661059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021373	10/31/2019	144.92	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021386	10/31/2019	41.50	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2021387	10/31/2019	103.20	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0610	120F	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	2021387	10/31/2019	80.40	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0610	120F	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2021391	10/31/2019	63.10	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021391	10/31/2019	154.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2021391	10/31/2019	24.72	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON TRU-RAY #103090 VR #054918
SCHOOL SPECIALTY	2021391	10/31/2019	9.36	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR#007503
SCHOOL SPECIALTY	2021391	10/31/2019	7.19	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765
SCHOOL SPECIALTY	2021391	10/31/2019	3.48	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #201183
SCHOOL SPECIALTY	2021391	10/31/2019	3.72	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #201181
SCHOOL SPECIALTY	2021391	10/31/2019	3.30	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #201234
SCHOOL SPECIALTY	2021391	10/31/2019	3.30	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #1506449
SCHOOL SPECIALTY	2021391	10/31/2019	3.30	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #201192

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SCHOOL SPECIALTY	2021391	10/31/2019	3.42	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #1506456
SCHOOL SPECIALTY	2021391	10/31/2019	4.26	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #201187
SCHOOL SPECIALTY	2021391	10/31/2019	3.30	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #201189
SCHOOL SPECIALTY	2021393	10/31/2019	9.52	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2021393	10/31/2019	3.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2021393	10/31/2019	1.56	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2021393	10/31/2019	0.34	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2021393	10/31/2019	12.36	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON TRU-RAY #103090 VR #054918
SCHOOL SPECIALTY	2021394	10/31/2019	26.39	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021394	10/31/2019	7.91	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021402	10/31/2019	52.66	MARION C MOORE SCHOOL	1551121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021402	10/31/2019	7.38	MARION C MOORE SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021408	10/31/2019	30.96	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2021408	10/31/2019	30.96	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2021408	10/31/2019	59.04	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2021408	10/31/2019	4.86	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2021408	10/31/2019	24.95	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2021408	10/31/2019	4.50	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2021418	10/31/2019	115.50	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2021430	10/31/2019	16.60	UL PACT PROGRAM	1241121	0610	ECEXN	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG APC #9739 VR #1285051
SCHOOL SPECIALTY	2021430	10/31/2019	32.99	UL PACT PROGRAM	1241121	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021434	10/31/2019	197.25	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2021455	10/31/2019	3.16	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	2021455	10/31/2019	46.20	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR #407121
SCHOOL SPECIALTY	2021455	10/31/2019	3.95	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	2021455	10/31/2019	13.60	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2021457	10/31/2019	17.55	MINOR DANIELS ACADEMY	2021121	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021457	10/31/2019	12.27	MINOR DANIELS ACADEMY	2021121	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2021457	10/31/2019	18.41	MINOR DANIELS ACADEMY	2021121	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021457	10/31/2019	17.55	MINOR DANIELS ACADEMY	2021121	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021457	10/31/2019	17.55	MINOR DANIELS ACADEMY	2021121	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021457	10/31/2019	14.05	MINOR DANIELS ACADEMY	2021121	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021457	10/31/2019	14.05	MINOR DANIELS ACADEMY	2021121	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021457	10/31/2019	12.27	MINOR DANIELS ACADEMY	2021121	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021457	10/31/2019	18.41	MINOR DANIELS ACADEMY	2021121	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021457	10/31/2019	14.05	MINOR DANIELS ACADEMY	2021121	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021457	10/31/2019	14.05	MINOR DANIELS ACADEMY	2021121	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021457	10/31/2019	18.41	MINOR DANIELS ACADEMY	2021121	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021457	10/31/2019	17.55	MINOR DANIELS ACADEMY	2021121	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021458	10/31/2019	11.20	MINOR DANIELS ACADEMY	2021077	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2021458	10/31/2019	9.80	MINOR DANIELS ACADEMY	2021077	0610	900XS	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088710
SCHOOL SPECIALTY	2021458	10/31/2019	17.60	MINOR DANIELS ACADEMY	2021077	0610	900XS	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) SCHOOL SMART BY APC VR #088713
SCHOOL SPECIALTY	2021458	10/31/2019	5.44	MINOR DANIELS ACADEMY	2021077	0610	900XS	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART VR #084410
SCHOOL SPECIALTY	2021462	10/31/2019	6.48	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	2021462	10/31/2019	3.84	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	2021462	10/31/2019	7.80	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	2021462	10/31/2019	3.90	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2021462	10/31/2019	3.42	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #054036
SCHOOL SPECIALTY	2021462	10/31/2019	8.16	HITE ELEMENTARY SCHOOL	0951118	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	2021462	10/31/2019	6.18	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2021465	10/31/2019	15.60	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
SCHOOL SPECIALTY	2021465	10/31/2019	15.60	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #006150
SCHOOL SPECIALTY	2021465	10/31/2019	15.60	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #006153
SCHOOL SPECIALTY	2021465	10/31/2019	15.60	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY	2021483	10/31/2019	1.62	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2021484	10/31/2019	34.91	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021484	10/31/2019	8.10	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021494	10/31/2019	20.59	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2021494	10/31/2019	5.66	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021494	10/31/2019	30.55	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021494	10/31/2019	1.31	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021494	10/31/2019	4.80	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021503	10/31/2019	77.32	NOE MIDDLE SCHOOL	4352826	0679	736X7	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021503	10/31/2019	56.60	NOE MIDDLE SCHOOL	4352826	0679	736X6	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021503	10/31/2019	34.71	NOE MIDDLE SCHOOL	4352826	0679	736X6	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021503	10/31/2019	13.00	NOE MIDDLE SCHOOL	4352826	0679	736X6	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021503	10/31/2019	40.91	NOE MIDDLE SCHOOL	4352826	0679	736X6	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021503	10/31/2019	21.64	NOE MIDDLE SCHOOL	4352826	0679	736X6	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021503	10/31/2019	23.75	NOE MIDDLE SCHOOL	4352826	0679	736X6	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021503	10/31/2019	86.45	NOE MIDDLE SCHOOL	4352826	0679	736X6	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021523	10/31/2019	8.71	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021523	10/31/2019	21.97	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021523	10/31/2019	18.47	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021523	10/31/2019	47.51	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021524	10/31/2019	42.23	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021524	10/31/2019	13.26	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021525	10/31/2019	34.46	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021551	10/31/2019	35.99	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2021557	10/31/2019	677.14	SANDERS ELEMENTARY SCHOOL	0861987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2021559	10/31/2019	91.01	SMYRNA ELEMENTARY SCHOOL	0871121	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
SCHOOL SPECIALTY	2021560	10/31/2019	3,788.52	PRICE ELEMENTARY SCHOOL	1281118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2021562	10/31/2019	355.55	LAUKHUF ELEMENTARY SCHOOL	1451987	0733	900XA	CHAIR, CLASSROOM, OFFICE GLOBAL (7619) (BID DISCOUNT IS 50.00%) **
SCHOOL SPECIALTY	2021564	10/31/2019	449.92	MARION C MOORE SCHOOL	1551987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2021565	10/31/2019	1,124.81	SUPPLY SERVICES	SU11084	0739	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2021609	10/31/2019	33.12	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2021609	10/31/2019	38.00	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	2021609	10/31/2019	11.50	ATHERTON HIGH SCHOOL	0181118	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	2021617	10/31/2019	14.32	BROWN SCHOOL	1651977	0610	SPCXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021617	10/31/2019	11.54	BROWN SCHOOL	1651977	0610	SPCXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021617	10/31/2019	9.30	BROWN SCHOOL	1651977	0610	SPCXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021635	11/01/2019	8.16	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2021635	11/01/2019	13.26	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021635	11/01/2019	7.91	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021635	11/01/2019	9.70	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021635	11/01/2019	9.75	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021635	11/01/2019	14.98	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021636	11/01/2019	13.26	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021636	11/01/2019	16.69	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021637	11/01/2019	8.71	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021637	11/01/2019	23.75	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021637	11/01/2019	23.75	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021637	11/01/2019	47.51	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021637	11/01/2019	13.26	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021637	11/01/2019	14.98	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021638	11/01/2019	16.43	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021638	11/01/2019	13.26	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021638	11/01/2019	47.51	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021638	11/01/2019	29.89	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021638	11/01/2019	12.40	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021664	11/01/2019	6.50	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	FLAG BRACKET, FOR CLASSROOM 12" X 18" SCHOOL SMART VR #016794
SCHOOL SPECIALTY	2021664	11/01/2019	30.96	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	FLAG, U S CLASSROOM 12" X 18" ANNIN #042800 VR #016785
SCHOOL SPECIALTY	2021664	11/01/2019	4.11	BUTLER TRADITIONAL HIGH SCHOOL	0451977	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	2021664	11/01/2019	4.23	BUTLER TRADITIONAL HIGH SCHOOL	0451977	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	2021664	11/01/2019	6.48	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2021664	11/01/2019	4.04	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY	2021670	11/01/2019	98.58	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021670	11/01/2019	3.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021670	11/01/2019	3.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021670	11/01/2019	2.56	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	2021670	11/01/2019	3.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021670	11/01/2019	3.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021670	11/01/2019	3.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021670	11/01/2019	2.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
SCHOOL SPECIALTY	2021670	11/01/2019	9.06	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021670	11/01/2019	3.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021670	11/01/2019	3.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021670	11/01/2019	3.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021670	11/01/2019	6.04	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2021670	11/01/2019	3.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021670	11/01/2019	3.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021670	11/01/2019	10.60	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB ROYAL BLUE 50/PKG PACON TRU-RAY #103081 VR #011115
SCHOOL SPECIALTY	2021670	11/01/2019	6.04	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021670	11/01/2019	36.68	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021670	11/01/2019	22.56	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021670	11/01/2019	19.74	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021670	11/01/2019	34.78	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021670	11/01/2019	44.20	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021692	11/01/2019	7.25	EASTERN HIGH SCHOOL	0072826	0679	713X3	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	2021692	11/01/2019	7.00	EASTERN HIGH SCHOOL	0072826	0679	713X3	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	2021692	11/01/2019	13.95	EASTERN HIGH SCHOOL	0072826	0679	713X3	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #247969
SCHOOL SPECIALTY	2021692	11/01/2019	13.80	EASTERN HIGH SCHOOL	0072826	0679	713X3	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON #102943 VR #1398063
SCHOOL SPECIALTY	2021696	11/01/2019	48.48	NEWCOMER ACADEMY	1861124	0610	900XS	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY	2021696	11/01/2019	38.00	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2021696	11/01/2019	5.94	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	2021696	11/01/2019	4.80	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. SAX BY PACON VR #085596
SCHOOL SPECIALTY	2021704	11/01/2019	10.30	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2021704	11/01/2019	5.40	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	2021704	11/01/2019	6.50	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2021704	11/01/2019	6.15	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #053964
SCHOOL SPECIALTY	2021704	11/01/2019	6.00	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
SCHOOL SPECIALTY	2021704	11/01/2019	6.40	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027

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SCHOOL SPECIALTY	2021704	11/01/2019	6.50	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	2021704	11/01/2019	1.30	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #054411
SCHOOL SPECIALTY	2021704	11/01/2019	5.70	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #054036
SCHOOL SPECIALTY	2021704	11/01/2019	9.90	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	2021704	11/01/2019	5.80	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #201183
SCHOOL SPECIALTY	2021704	11/01/2019	6.20	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #201181
SCHOOL SPECIALTY	2021704	11/01/2019	5.80	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #201207
SCHOOL SPECIALTY	2021704	11/01/2019	5.50	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #201234
SCHOOL SPECIALTY	2021704	11/01/2019	5.50	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #1506449
SCHOOL SPECIALTY	2021704	11/01/2019	5.50	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #201192
SCHOOL SPECIALTY	2021704	11/01/2019	8.55	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #1506456
SCHOOL SPECIALTY	2021704	11/01/2019	11.20	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #1506484
SCHOOL SPECIALTY	2021704	11/01/2019	7.10	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #201187
SCHOOL SPECIALTY	2021704	11/01/2019	5.50	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #201189
SCHOOL SPECIALTY	2021704	11/01/2019	26.15	DUNN ELEMENTARY SCHOOL	1561977	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	2021709	11/01/2019	21.97	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021709	11/01/2019	40.51	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021710	11/01/2019	22.90	NORTON COMMONS ELEMENTARY	3712001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021710	11/01/2019	26.39	NORTON COMMONS ELEMENTARY	3712001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021710	11/01/2019	27.65	NORTON COMMONS ELEMENTARY	3712001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021710	11/01/2019	27.65	NORTON COMMONS ELEMENTARY	3712001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021710	11/01/2019	27.65	NORTON COMMONS ELEMENTARY	3712001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021710	11/01/2019	42.23	NORTON COMMONS ELEMENTARY	3712001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021710	11/01/2019	70.34	NORTON COMMONS ELEMENTARY	3712001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021720	11/01/2019	195.33	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021720	11/01/2019	585.98	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021720	11/01/2019	385.41	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021720	11/01/2019	277.46	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021720	11/01/2019	158.37	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021758	11/01/2019	19.60	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY	2021758	11/01/2019	5.60	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706

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SCHOOL SPECIALTY	2021758	11/01/2019	4.77	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11-BE VR #038405
SCHOOL SPECIALTY	2021765	11/01/2019	0.84	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX) CRAYOLA #50-1402 VR #008034
SCHOOL SPECIALTY	2021765	11/01/2019	2.37	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2021765	11/01/2019	14.95	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	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	2021765	11/01/2019	5.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX AVERY #30603 VR# 1502917
SCHOOL SPECIALTY	2021765	11/01/2019	14.40	MAUPIN ELEMENTARY SCHOOL	4801118	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	2021765	11/01/2019	4.76	MAUPIN ELEMENTARY SCHOOL	4801118	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	2021765	11/01/2019	4.76	MAUPIN ELEMENTARY SCHOOL	4801118	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	2021765	11/01/2019	13.40	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2021765	11/01/2019	3.99	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY	2021765	11/01/2019	12.90	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2021765	11/01/2019	2.90	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2021777	11/04/2019	131.57	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021833	11/04/2019	81.22	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021833	11/04/2019	7.06	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021833	11/04/2019	18.19	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021834	11/04/2019	15.17	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021834	11/04/2019	35.09	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021834	11/04/2019	54.62	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021835	11/04/2019	78.29	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021846	11/04/2019	18.60	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021846	11/04/2019	13.00	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2021846	11/04/2019	13.00	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #054411
SCHOOL SPECIALTY	2021862	11/04/2019	34.91	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2021872	11/04/2019	23.88	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021872	11/04/2019	110.08	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021872	11/04/2019	64.01	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021872	11/04/2019	32.93	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2021872	11/04/2019	79.32	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021872	11/04/2019	22.75	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021872	11/04/2019	52.70	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021872	11/04/2019	18.45	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021872	11/04/2019	76.55	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021872	11/04/2019	76.29	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021872	11/04/2019	72.72	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021872	11/04/2019	39.57	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021872	11/04/2019	46.19	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021872	11/04/2019	26.30	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021872	11/04/2019	27.68	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021872	11/04/2019	11.28	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021872	11/04/2019	22.17	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021872	11/04/2019	10.86	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021872	11/04/2019	11.67	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021872	11/04/2019	15.82	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021872	11/04/2019	61.24	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021872	11/04/2019	202.42	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021872	11/04/2019	40.78	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021872	11/04/2019	12.01	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021895	11/04/2019	8.40	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2021895	11/04/2019	32.25	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2021904	11/04/2019	9.70	SENECA HIGH SCHOOL	0731977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021904	11/04/2019	11.35	SENECA HIGH SCHOOL	0731977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021904	11/04/2019	9.43	SENECA HIGH SCHOOL	0731977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021914	11/04/2019	25.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2021918	11/04/2019	0.74	STUART ACADEMY	1441118	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	2021918	11/04/2019	0.79	STUART ACADEMY	1441118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2021918	11/04/2019	76.00	STUART ACADEMY	1441118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2021918	11/04/2019	7.50	STUART ACADEMY	1441118	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	2021918	11/04/2019	2.80	STUART ACADEMY	1441118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2021918	11/04/2019	38.50	STUART ACADEMY	1441118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2021918	11/04/2019	38.00	STUART ACADEMY	1441118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2021918	11/04/2019	14.40	STUART ACADEMY	1441118	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	2021918	11/04/2019	14.40	STUART ACADEMY	1441118	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	2021918	11/04/2019	5.15	STUART ACADEMY	1441118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #6525 VR #336373.
SCHOOL SPECIALTY	2021918	11/04/2019	6.45	STUART ACADEMY	1441118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2021918	11/04/2019	1.26	STUART ACADEMY	1441118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910 1/2X36 VR #040599
SCHOOL SPECIALTY	2021921	11/04/2019	29.70	STUART ACADEMY	1441118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM. SCHOOL SMART VR #086667
SCHOOL SPECIALTY	2021921	11/04/2019	7.98	STUART ACADEMY	1441118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY	2021940	11/05/2019	47.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2021940	11/05/2019	59.56	THOMAS JEFFERSON MIDDLE SCHOOL	0901124	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	2021949	11/05/2019	32.40	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021950	11/05/2019	9.75	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021950	11/05/2019	9.75	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021950	11/05/2019	9.23	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021950	11/05/2019	3.95	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021950	11/05/2019	9.96	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021950	11/05/2019	4.28	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021950	11/05/2019	4.68	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021950	11/05/2019	14.45	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021950	11/05/2019	12.14	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021950	11/05/2019	12.14	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021950	11/05/2019	21.97	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021950	11/05/2019	26.39	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021951	11/05/2019	12.27	WILKERSON ELEMENTARY SCHOOL	0661121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021951	11/05/2019	21.05	WILKERSON ELEMENTARY SCHOOL	0661121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021951	11/05/2019	21.05	WILKERSON ELEMENTARY SCHOOL	0661121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2021952	11/05/2019	38.00	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2021952	11/05/2019	37.94	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2021952	11/05/2019	1.16	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910 3/4X36 VR #040602

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SCHOOL SPECIALTY	2021952	11/05/2019	5.52	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2021952	11/05/2019	8.16	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2021974	11/05/2019	25.05	EARLY CHILDHOOD	EA12001	0610	135F	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2021974	11/05/2019	0.34	EARLY CHILDHOOD	EA12001	0610	135F	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
SCHOOL SPECIALTY	2021979	11/05/2019	263.97	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022001	11/05/2019	10.15	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022001	11/05/2019	10.15	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022001	11/05/2019	42.23	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022004	11/05/2019	138.00	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR X-ACTO #1031 VR #380144
SCHOOL SPECIALTY	2022013	11/05/2019	38.40	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022013	11/05/2019	25.46	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022013	11/05/2019	39.66	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022013	11/05/2019	10.55	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022013	11/05/2019	3.49	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022014	11/05/2019	31.67	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022015	11/05/2019	52.73	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022035	11/05/2019	1,053.60	FAIRDALE ELEMENTARY SCHOOL	0101987	0733	900XA	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED NATIONAL PUBLIC SEATING #BT-3072, VR #676050
SCHOOL SPECIALTY	2022037	11/05/2019	328.42	LOUISVILLE MALE HIGH SCHOOL	0471987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2022039	11/05/2019	404.89	FARNSLEY MIDDLE SCHOOL	0491077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2022039	11/05/2019	992.14	FARNSLEY MIDDLE SCHOOL	0491077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2022039	11/05/2019	899.85	FARNSLEY MIDDLE SCHOOL	0491077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2022070	11/06/2019	60.03	EARLY CHILDHOOD	EA12001	0733	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022080	11/06/2019	16.60	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AP #9738 VR #1285050
SCHOOL SPECIALTY	2022080	11/06/2019	9.52	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	2022104	11/06/2019	23.00	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2022104	11/06/2019	5.52	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839

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SCHOOL SPECIALTY	2022118	11/06/2019	88.08	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022131	11/06/2019	6.20	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #201204
SCHOOL SPECIALTY	2022131	11/06/2019	16.20	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2022131	11/06/2019	54.00	WESTERN MIDDLE SCHOOL	7101977	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	2022131	11/06/2019	7.42	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	2022131	11/06/2019	11.13	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	2022131	11/06/2019	7.40	WESTERN MIDDLE SCHOOL	7101977	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	2022131	11/06/2019	18.17	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2022131	11/06/2019	15.60	WESTERN MIDDLE SCHOOL	7101977	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	2022131	11/06/2019	92.00	WESTERN MIDDLE SCHOOL	7101977	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	2022131	11/06/2019	21.00	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2022131	11/06/2019	5.00	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY	2022131	11/06/2019	35.28	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
SCHOOL SPECIALTY	2022135	11/06/2019	70.99	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022135	11/06/2019	84.96	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022136	11/06/2019	50.00	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2022136	11/06/2019	213.67	MILL CREEK ELEMENTARY SCHOOL	1471118	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	2022139	11/06/2019	32.82	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON #0063300 VR #027282
SCHOOL SPECIALTY	2022152	11/06/2019	40.20	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	2022178	11/07/2019	94.30	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022178	11/07/2019	65.30	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022178	11/07/2019	34.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022178	11/07/2019	224.30	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022179	11/07/2019	174.18	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022180	11/07/2019	7.84	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ TURQUOISE CRAYOLA #54-1216-048 VR #007860

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SCHOOL SPECIALTY	2022180	11/07/2019	7.84	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ RED CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	2022180	11/07/2019	3.92	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY	2022180	11/07/2019	7.84	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	2022180	11/07/2019	5.88	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY	2022180	11/07/2019	3.92	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY	2022180	11/07/2019	9.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM. SAX BY PACON VR #085597
SCHOOL SPECIALTY	2022180	11/07/2019	41.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PASTE, ART METHYLCELLULOSE 2 OZ PACK ELMERS #99000 VR #1366814
SCHOOL SPECIALTY	2022180	11/07/2019	7.42	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	2022180	11/07/2019	14.84	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	2022180	11/07/2019	14.84	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	2022181	11/07/2019	67.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022183	11/07/2019	115.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR X-ACTO RANGER 55 #1001 VR #380135
SCHOOL SPECIALTY	2022183	11/07/2019	12.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2022183	11/07/2019	26.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2022183	11/07/2019	32.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2022183	11/07/2019	16.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2022184	11/07/2019	30.00	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2022200	11/07/2019	13.26	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022200	11/07/2019	11.87	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022200	11/07/2019	21.97	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022200	11/07/2019	12.40	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022200	11/07/2019	16.56	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022200	11/07/2019	7.39	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022200	11/07/2019	20.26	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022200	11/07/2019	7.91	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022200	11/07/2019	14.98	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022200	11/07/2019	23.09	EARLY CHILDHOOD	EA12001	0643	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022212	11/07/2019	41.10	HIGHLAND MIDDLE SCHOOL	3201118	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	2022219	11/07/2019	1.48	NOE MIDDLE SCHOOL	4351121	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	2022219	11/07/2019	2.80	NOE MIDDLE SCHOOL	4351121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG)
SCHOOL SPECIALTY	2022219	11/07/2019	2.34	NOE MIDDLE SCHOOL	4351121	0610	900XA	SCHOOL SMART BY APC VR #088708 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	2022219	11/07/2019	22.08	NOE MIDDLE SCHOOL	4351077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2022219	11/07/2019	8.04	NOE MIDDLE SCHOOL	4352826	0679	736X6	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2022219	11/07/2019	32.32	NOE MIDDLE SCHOOL	4351077	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY	2022219	11/07/2019	8.35	NOE MIDDLE SCHOOL	4351121	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2022219	11/07/2019	17.50	NOE MIDDLE SCHOOL	4351077	0610	900XF	RULER, METRIC/INCH 30CM. 12" ACME #10702 VR #088176
SCHOOL SPECIALTY	2022219	11/07/2019	20.75	NOE MIDDLE SCHOOL	4352826	0679	736X6	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2022219	11/07/2019	5.80	NOE MIDDLE SCHOOL	4351121	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2022219	11/07/2019	27.00	NOE MIDDLE SCHOOL	4351077	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM SCHOOL SMART #4886 VR #087811
SCHOOL SPECIALTY	2022231	11/07/2019	14.95	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY	2022231	11/07/2019	3.99	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY	2022231	11/07/2019	2.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
SCHOOL SPECIALTY	2022231	11/07/2019	2.46	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #053964
SCHOOL SPECIALTY	2022231	11/07/2019	2.72	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2022231	11/07/2019	2.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2022231	11/07/2019	5.35	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART BY TOPS VR #027430
SCHOOL SPECIALTY	2022231	11/07/2019	7.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #57025 VR #006147
SCHOOL SPECIALTY	2022231	11/07/2019	7.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #006153
SCHOOL SPECIALTY	2022231	11/07/2019	7.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #57105 VR #006156
SCHOOL SPECIALTY	2022231	11/07/2019	7.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #57205 VR #248000
SCHOOL SPECIALTY	2022231	11/07/2019	15.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2022234	11/07/2019	80.90	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022252	11/07/2019	108.00	MAUPIN ELEMENTARY SCHOOL	4801059	0650	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #1277261
SCHOOL SPECIALTY	2022255	11/07/2019	30.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE #1746324 VR #1296246
SCHOOL SPECIALTY	2022261	11/07/2019	92.70	RANGELAND ELEMENTARY SCHOOL	0811118	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	2022265	11/07/2019	1.62	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2022275	11/07/2019	70.50	PEACE ACADEMY	7841977	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	2022275	11/07/2019	33.60	PEACE ACADEMY	7841977	0610	103XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2022275	11/07/2019	35.00	PEACE ACADEMY	7841977	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	2022275	11/07/2019	1.95	PEACE ACADEMY	7841977	0610	103XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2022275	11/07/2019	0.85	PEACE ACADEMY	7841977	0610	103XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2022275	11/07/2019	20.40	PEACE ACADEMY	7841977	0610	103XA	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2022275	11/07/2019	17.00	PEACE ACADEMY	7841977	0610	103XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART VR #085022
SCHOOL SPECIALTY	2022275	11/07/2019	3.24	PEACE ACADEMY	7841977	0610	103XA	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2022275	11/07/2019	3.24	PEACE ACADEMY	7841977	0610	103XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2022275	11/07/2019	68.50	PEACE ACADEMY	7841977	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	2022275	11/07/2019	3.24	PEACE ACADEMY	7841977	0610	103XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2022275	11/07/2019	3.24	PEACE ACADEMY	7841977	0610	103XA	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2022275	11/07/2019	3.24	PEACE ACADEMY	7841977	0610	103XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2022275	11/07/2019	5.35	PEACE ACADEMY	7841977	0610	103XA	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	2022275	11/07/2019	8.35	PEACE ACADEMY	7841977	0610	103XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2022275	11/07/2019	23.00	PEACE ACADEMY	7841977	0610	103XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #076150

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2022275	11/07/2019	14.40	PEACE ACADEMY	7841977	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
SCHOOL SPECIALTY	2022275	11/07/2019	2.40	PEACE ACADEMY	7841977	0610	103XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #216776
SCHOOL SPECIALTY	2022275	11/07/2019	2.79	PEACE ACADEMY	7841977	0610	103XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #247969
SCHOOL SPECIALTY	2022275	11/07/2019	2.43	PEACE ACADEMY	7841977	0610	103XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #054129
SCHOOL SPECIALTY	2022275	11/07/2019	2.60	PEACE ACADEMY	7841977	0610	103XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #216778
SCHOOL SPECIALTY	2022275	11/07/2019	2.43	PEACE ACADEMY	7841977	0610	103XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY #103034 VR #054063
SCHOOL SPECIALTY	2022275	11/07/2019	2.53	PEACE ACADEMY	7841977	0610	103XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG PACON TRU-RAY #103051 VR #054414
SCHOOL SPECIALTY	2022275	11/07/2019	1.98	PEACE ACADEMY	7841977	0610	103XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	2022275	11/07/2019	2.36	PEACE ACADEMY	7841977	0610	103XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	2022276	11/07/2019	28.70	RUTHERFORD ELEMENTARY SCHOOL	5601121	0650	900XA	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI-108. NO SUBSTITUTE. VR #064053
SCHOOL SPECIALTY	2022288	11/07/2019	13.60	WESTERN HIGH SCHOOL	0841118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART VR #084410
SCHOOL SPECIALTY	2022288	11/07/2019	2.45	WESTERN HIGH SCHOOL	0841118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088710
SCHOOL SPECIALTY	2022288	11/07/2019	37.94	WESTERN HIGH SCHOOL	0841118	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	2022288	11/07/2019	16.20	WESTERN HIGH SCHOOL	0841118	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	2022288	11/07/2019	1.80	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	2022288	11/07/2019	0.90	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	2022288	11/07/2019	0.90	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR #027466
SCHOOL SPECIALTY	2022288	11/07/2019	2.90	WESTERN HIGH SCHOOL	0841118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2022294	11/07/2019	11.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2022294	11/07/2019	11.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2022294	11/07/2019	5.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	2022294	11/07/2019	5.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	2022294	11/07/2019	5.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	2022294	11/07/2019	5.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY	2022294	11/07/2019	11.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2022294	11/07/2019	5.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	2022294	11/07/2019	11.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	2022294	11/07/2019	5.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	2022340	11/07/2019	46.80	FARMER ELEMENTARY	2121977	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	2022340	11/07/2019	34.00	FARMER ELEMENTARY	2121977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2022340	11/07/2019	9.50	FARMER ELEMENTARY	2121977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2022340	11/07/2019	3.90	FARMER ELEMENTARY	2121977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2022340	11/07/2019	1.70	FARMER ELEMENTARY	2121977	0610	900XA	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY	2022340	11/07/2019	1.70	FARMER ELEMENTARY	2121977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2022340	11/07/2019	32.40	FARMER ELEMENTARY	2121977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2022340	11/07/2019	32.40	FARMER ELEMENTARY	2121977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2022340	11/07/2019	32.40	FARMER ELEMENTARY	2121977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2022340	11/07/2019	32.40	FARMER ELEMENTARY	2121977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2022357	11/07/2019	29.90	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2" SMEAD #10356 VR #1514839
SCHOOL SPECIALTY	2022357	11/07/2019	23.00	BUTLER TRADITIONAL HIGH SCHOOL	0451977	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	2022357	11/07/2019	12.40	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #1369508
SCHOOL SPECIALTY	2022387	11/08/2019	90.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, POSTERBOARD 22" X 28" PURPLE. PACON ##5448-1 VR #226248
SCHOOL SPECIALTY	2022387	11/08/2019	120.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG. SCHOOL SMART VR #1485728

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SCHOOL SPECIALTY	2022387	11/08/2019	90.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT GREEN. SCHOOL SMART VR #1485730
SCHOOL SPECIALTY	2022387	11/08/2019	150.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2022387	11/08/2019	68.50	OLMSTED ACADEMY SOUTH	7301118	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	2022387	11/08/2019	288.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	2022387	11/08/2019	27.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG. SCHOOL SMART VR #085376
SCHOOL SPECIALTY	2022403	11/08/2019	26.40	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #216776
SCHOOL SPECIALTY	2022428	11/08/2019	20.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2022428	11/08/2019	20.60	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON TRU-RAY #103090 VR #054918
SCHOOL SPECIALTY	2022428	11/08/2019	10.65	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	2022428	11/08/2019	7.29	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #054129
SCHOOL SPECIALTY	2022428	11/08/2019	7.20	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #216776
SCHOOL SPECIALTY	2022428	11/08/2019	6.72	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG PACON TRU-RAY #103057 VR #054138
SCHOOL SPECIALTY	2022428	11/08/2019	7.08	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	2022428	11/08/2019	5.55	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE GREEN 50/PKG. PACON TRU-RAY #103070 VR #054924
SCHOOL SPECIALTY	2022428	11/08/2019	5.76	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG PACON TRU-RAY #103071 VR #801283
SCHOOL SPECIALTY	2022428	11/08/2019	9.18	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
SCHOOL SPECIALTY	2022495	11/08/2019	165.67	SANDERS ELEMENTARY SCHOOL	0861121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2022514	11/08/2019	2.80	BROWN SCHOOL	1651118	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706

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SCHOOL SPECIALTY	2022514	11/08/2019	14.40	BROWN SCHOOL	1651118	0610	900XS	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	2022514	11/08/2019	20.20	BROWN SCHOOL	1651118	0610	900XS	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY	2022514	11/08/2019	11.32	BROWN SCHOOL	1651118	0610	900XS	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #68-4050 VR #424986
SCHOOL SPECIALTY	2022514	11/08/2019	13.40	BROWN SCHOOL	1651118	0610	900XS	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2022514	11/08/2019	8.40	BROWN SCHOOL	1651118	0610	900XS	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910 1/2X36 VR #040599
SCHOOL SPECIALTY	2022514	11/08/2019	5.10	BROWN SCHOOL	1651118	0610	900XS	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	2022520	11/08/2019	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	2022525	11/08/2019	34.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2022525	11/08/2019	64.50	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2022526	11/08/2019	29.88	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2022531	11/08/2019	149.96	ATHERTON HIGH SCHOOL	0181987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2022532	11/08/2019	998.85	HITE ELEMENTARY SCHOOL	0952170	0733	064EI	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2022532	11/08/2019	239.85	HITE ELEMENTARY SCHOOL	0952170	0733	064EI	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2022532	11/08/2019	283.46	HITE ELEMENTARY SCHOOL	0952170	0733	064EI	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2022533	11/08/2019	427.38	PRICE ELEMENTARY SCHOOL	1281118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2022560	11/11/2019	1.40	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2022560	11/11/2019	1.90	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2022560	11/11/2019	0.78	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2022560	11/11/2019	3.16	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2022560	11/11/2019	38.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2022560	11/11/2019	11.50	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #336769

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SCHOOL SPECIALTY	2022560	11/11/2019	3.96	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	2022560	11/11/2019	2.70	FOSTER TRADITIONAL ACADEMY	2701118	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	2022560	11/11/2019	6.70	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2022560	11/11/2019	7.10	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY	2022560	11/11/2019	3.40	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	2022560	11/11/2019	7.40	FOSTER TRADITIONAL ACADEMY	2701118	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	2022560	11/11/2019	4.20	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910 1/2X36 VR #040599
SCHOOL SPECIALTY	2022586	11/11/2019	48.48	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY	2022596	11/11/2019	19.01	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET CRAYOLA #68-4112 VR #008223
SCHOOL SPECIALTY	2022596	11/11/2019	21.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2022609	11/11/2019	5.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2022609	11/11/2019	113.82	COCHRAN ELEMENTARY SCHOOL	3231118	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	2022609	11/11/2019	77.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2022609	11/11/2019	114.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2022628	11/11/2019	34.31	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022628	11/11/2019	6.86	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022628	11/11/2019	46.58	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022629	11/11/2019	50.94	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022630	11/11/2019	359.28	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2022630	11/11/2019	16.02	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2022630	11/11/2019	17.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2022640	11/11/2019	37.94	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2022642	11/11/2019	276.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2022642	11/11/2019	35.36	WATTERSON ELEMENTARY SCHOOL	0721977	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	2022656	11/11/2019	65.99	HITE ELEMENTARY SCHOOL	0952170	0610	064EI	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2022657	11/11/2019	15.60	HITE ELEMENTARY SCHOOL	0951118	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	2022657	11/11/2019	1.96	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY	2022657	11/11/2019	1.96	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ RED CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	2022657	11/11/2019	1.96	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY	2022657	11/11/2019	1.96	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ ORANGE CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY	2022657	11/11/2019	13.19	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022657	11/11/2019	16.56	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022661	11/11/2019	9.30	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057
SCHOOL SPECIALTY	2022661	11/11/2019	10.23	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON #37306 VR #006087
SCHOOL SPECIALTY	2022661	11/11/2019	5.58	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063
SCHOOL SPECIALTY	2022669	11/11/2019	54.00	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	738X	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM SCHOOL SMART #4886 VR #087811
SCHOOL SPECIALTY	2022669	11/11/2019	5.40	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	738X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	2022669	11/11/2019	6.39	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	738X	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	2022669	11/11/2019	9.50	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	738X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON TRU-RAY #103093 VR #054939
SCHOOL SPECIALTY	2022669	11/11/2019	15.60	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	738X	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR #007560
SCHOOL SPECIALTY	2022675	11/11/2019	8.40	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	738X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	2022675	11/11/2019	8.40	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	738X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	2022675	11/11/2019	2.80	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	738X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	2022675	11/11/2019	11.20	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	738X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2022675	11/11/2019	5.60	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	738X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	2022675	11/11/2019	11.20	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	738X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2022675	11/11/2019	11.20	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	738X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	2022675	11/11/2019	2.80	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	738X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY	2022675	11/11/2019	11.20	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	738X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	2022675	11/11/2019	8.40	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	738X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	2022677	11/11/2019	26.65	IROQUOIS HIGH SCHOOL	3352826	0679	713X	PASTE, ART METHYLCELLULOSE 2 OZ PACK ELMERS #99000 VR #1366814

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2022680	11/11/2019	6.50	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2022680	11/11/2019	10.80	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	2022680	11/11/2019	6.40	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	2022680	11/11/2019	6.50	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #054411
SCHOOL SPECIALTY	2022680	11/11/2019	2.60	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #216778
SCHOOL SPECIALTY	2022680	11/11/2019	2.40	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #216776
SCHOOL SPECIALTY	2022680	11/11/2019	4.26	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	2022680	11/11/2019	3.96	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	2022680	11/11/2019	22.40	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022680	11/11/2019	9.22	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022681	11/11/2019	14.32	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022681	11/11/2019	14.32	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022681	11/11/2019	14.32	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022681	11/11/2019	14.32	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022682	11/11/2019	8.97	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY	2022682	11/11/2019	11.97	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY	2022682	11/11/2019	19.32	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022699	11/11/2019	22.70	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022699	11/11/2019	209.27	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022700	11/11/2019	13.80	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM. SAX BY PACON VR #085597
SCHOOL SPECIALTY	2022700	11/11/2019	30.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2022700	11/11/2019	88.40	BALLARD HIGH SCHOOL	1051977	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	2022700	11/11/2019	39.00	BALLARD HIGH SCHOOL	1051977	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	2022700	11/11/2019	49.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088710
SCHOOL SPECIALTY	2022700	11/11/2019	45.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	2022700	11/11/2019	22.50	BALLARD HIGH SCHOOL	1051977	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR #027466
SCHOOL SPECIALTY	2022700	11/11/2019	22.50	BALLARD HIGH SCHOOL	1051977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR #027465

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2022700	11/11/2019	81.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2022700	11/11/2019	68.50	BALLARD HIGH SCHOOL	1051977	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	2022703	11/11/2019	4.68	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022703	11/11/2019	57.55	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022703	11/11/2019	314.13	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022703	11/11/2019	6.86	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022703	11/11/2019	3.60	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022703	11/11/2019	46.10	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022703	11/11/2019	18.39	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022703	11/11/2019	209.19	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022703	11/11/2019	71.66	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022703	11/11/2019	7.14	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022703	11/11/2019	3.62	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022703	11/11/2019	8.31	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022706	11/11/2019	2.80	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	2022706	11/11/2019	11.20	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2022706	11/11/2019	6.36	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11-BE VR #038405
SCHOOL SPECIALTY	2022706	11/11/2019	6.36	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11-BK VR #038403
SCHOOL SPECIALTY	2022716	11/11/2019	12.90	STUART ACADEMY	1441121	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2022716	11/11/2019	7.19	STUART ACADEMY	1441121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765
SCHOOL SPECIALTY	2022716	11/11/2019	7.19	STUART ACADEMY	1441121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON TRU-RAY #6587 VR #1439766
SCHOOL SPECIALTY	2022716	11/11/2019	36.72	STUART ACADEMY	1441121	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2022716	11/11/2019	99.36	STUART ACADEMY	1441118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2022716	11/11/2019	48.48	STUART ACADEMY	1441118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY	2022716	11/11/2019	4.05	STUART ACADEMY	1441118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2022727	11/11/2019	29.90	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	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	2022740	11/11/2019	204.50	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022740	11/11/2019	49.48	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022740	11/11/2019	13.99	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2022740	11/11/2019	13.99	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022740	11/11/2019	13.99	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022740	11/11/2019	14.04	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022740	11/11/2019	10.00	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022740	11/11/2019	6.56	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022740	11/11/2019	42.96	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022740	11/11/2019	12.24	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022743	11/11/2019	33.52	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022744	11/11/2019	25.05	BROWN SCHOOL	1651118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022744	11/11/2019	4.55	BROWN SCHOOL	1651118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022744	11/11/2019	4.55	BROWN SCHOOL	1651118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022744	11/11/2019	4.55	BROWN SCHOOL	1651118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022744	11/11/2019	4.55	BROWN SCHOOL	1651118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022744	11/11/2019	4.55	BROWN SCHOOL	1651118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022744	11/11/2019	4.55	BROWN SCHOOL	1651118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022744	11/11/2019	14.04	BROWN SCHOOL	1651118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022744	11/11/2019	18.40	BROWN SCHOOL	1651118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022746	11/11/2019	35.60	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022752	11/11/2019	38.93	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022752	11/11/2019	18.94	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022752	11/11/2019	8.18	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022752	11/11/2019	11.41	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022752	11/11/2019	6.13	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022752	11/11/2019	11.41	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022752	11/11/2019	15.04	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022752	11/11/2019	9.43	WHEATLEY ELEMENTARY SCHOOL	1821118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022752	11/11/2019	63.35	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022752	11/11/2019	17.62	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022752	11/11/2019	52.11	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022752	11/11/2019	13.83	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022765	11/11/2019	1.86	STUART ACADEMY	1441118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON #37166 VR #006078
SCHOOL SPECIALTY	2022765	11/11/2019	1.86	STUART ACADEMY	1441118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066
SCHOOL SPECIALTY	2022765	11/11/2019	2.60	STUART ACADEMY	1441118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR#007503
SCHOOL SPECIALTY	2022765	11/11/2019	0.74	STUART ACADEMY	1441118	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	2022765	11/11/2019	1.62	STUART ACADEMY	1441118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2022765	11/11/2019	8.22	STUART ACADEMY	1441118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2022765	11/11/2019	1.56	STUART ACADEMY	1441118	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE SCHOOL SMART VR #085292
SCHOOL SPECIALTY	2022765	11/11/2019	5.40	STUART ACADEMY	1441118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM. SCHOOL SMART VR #086667
SCHOOL SPECIALTY	2022765	11/11/2019	20.00	STUART ACADEMY	1441118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2022765	11/11/2019	11.90	STUART ACADEMY	1441118	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	2022765	11/11/2019	11.50	STUART ACADEMY	1441118	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	2022765	11/11/2019	5.40	STUART ACADEMY	1441118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2022765	11/11/2019	29.44	STUART ACADEMY	1441118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2022777	11/11/2019	68.00	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2022777	11/11/2019	78.75	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2022784	11/11/2019	52.92	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
SCHOOL SPECIALTY	2022784	11/11/2019	2.10	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX) CRAYOLA #50-1402 VR #008034
SCHOOL SPECIALTY	2022784	11/11/2019	2.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #081904
SCHOOL SPECIALTY	2022784	11/11/2019	23.80	WILDER ELEMENTARY SCHOOL	0671118	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	2022784	11/11/2019	6.18	WILDER ELEMENTARY SCHOOL	0671118	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	2022796	11/11/2019	28.63	HAZELWOOD ELEMENTARY SCHOOL	3001031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022796	11/11/2019	28.63	HAZELWOOD ELEMENTARY SCHOOL	3001031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022796	11/11/2019	28.63	HAZELWOOD ELEMENTARY SCHOOL	3001031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022796	11/11/2019	28.63	HAZELWOOD ELEMENTARY SCHOOL	3001031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022796	11/11/2019	28.63	HAZELWOOD ELEMENTARY SCHOOL	3001031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022818	11/11/2019	65.99	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022818	11/11/2019	3.70	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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	2022819	11/11/2019	46.99	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022819	11/11/2019	22.90	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022819	11/11/2019	5.27	STUART ACADEMY	1441121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2022819	11/11/2019	5.80	STUART ACADEMY	1441121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022819	11/11/2019	11.68	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022819	11/11/2019	11.68	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022819	11/11/2019	11.68	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022819	11/11/2019	32.33	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022819	11/11/2019	26.39	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022819	11/11/2019	20.52	STUART ACADEMY	1441118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022820	11/11/2019	360.99	BROWN SCHOOL	1651013	0610	900XS	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022820	11/11/2019	143.81	BROWN SCHOOL	1651013	0610	900XS	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022820	11/11/2019	468.99	BROWN SCHOOL	1651013	0610	900XS	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022820	11/11/2019	659.83	BROWN SCHOOL	1651013	0610	900XS	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022824	11/11/2019	74.85	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAPER, DRAWING BOGUS, 18" X 24" 80 LB GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG. APC #818G250 VR #206342
SCHOOL SPECIALTY	2022824	11/11/2019	7.42	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	2022824	11/11/2019	3.71	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	2022824	11/11/2019	1.66	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2022824	11/11/2019	6.80	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	2022824	11/11/2019	3.24	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2022824	11/11/2019	37.44	BARRET TRADITIONAL MIDDLE SCH	0401118	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	2022824	11/11/2019	0.98	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2022824	11/11/2019	15.40	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	2022824	11/11/2019	19.44	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2022824	11/11/2019	1.02	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2022824	11/11/2019	2.34	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2022824	11/11/2019	8.50	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART VR #085022
SCHOOL SPECIALTY	2022831	11/11/2019	10.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX AVERY #30603 VR# 1502917

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SCHOOL SPECIALTY	2022831	11/11/2019	14.36	BYCK ELEMENTARY SCHOOL	2431118	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	2022831	11/11/2019	2.65	BYCK ELEMENTARY SCHOOL	2431118	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	2022860	11/12/2019	58.27	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022860	11/12/2019	34.80	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2022870	11/12/2019	22.26	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	2022870	11/12/2019	18.55	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	2022870	11/12/2019	14.84	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY	2022870	11/12/2019	3.71	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY	2022870	11/12/2019	18.55	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	2022870	11/12/2019	18.55	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY	2022870	11/12/2019	22.26	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ VIOLET CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY	2022870	11/12/2019	18.55	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	2022870	11/12/2019	22.26	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	2022870	11/12/2019	234.00	FRAYSER ELEMENTARY SCHOOL	2901118	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	2022870	11/12/2019	18.55	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ ORANGE CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY	2022877	11/12/2019	5.25	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2022877	11/12/2019	16.20	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2022877	11/12/2019	11.50	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2022878	11/12/2019	17.68	HITE ELEMENTARY SCHOOL	0951977	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	2022878	11/12/2019	17.64	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
SCHOOL SPECIALTY	2022878	11/12/2019	13.50	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #085057
SCHOOL SPECIALTY	2022880	11/12/2019	95.02	DAWSON ORMAN PRESCHOOL	0372826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022881	11/12/2019	105.47	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2022882	11/12/2019	59.39	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022883	11/12/2019	63.28	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022883	11/12/2019	18.47	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022883	11/12/2019	13.26	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022883	11/12/2019	39.59	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022883	11/12/2019	3.40	EARLY CHILDHOOD	EA12001	0610	135F	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2022883	11/12/2019	9.36	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	2022884	11/12/2019	18.47	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022884	11/12/2019	32.53	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022885	11/12/2019	30.74	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022886	11/12/2019	13.26	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022886	11/12/2019	16.69	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022886	11/12/2019	21.97	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022887	11/12/2019	351.89	DAWSON ORMAN PRESCHOOL	0372826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022887	11/12/2019	230.59	DAWSON ORMAN PRESCHOOL	0372826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022887	11/12/2019	79.56	DAWSON ORMAN PRESCHOOL	0372826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022887	11/12/2019	102.95	DAWSON ORMAN PRESCHOOL	0372826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022887	11/12/2019	31.67	DAWSON ORMAN PRESCHOOL	0372826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022887	11/12/2019	33.38	DAWSON ORMAN PRESCHOOL	0372826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022887	11/12/2019	7.91	DAWSON ORMAN PRESCHOOL	0372826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022888	11/12/2019	152.96	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022889	11/12/2019	40.78	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022889	11/12/2019	14.84	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	2022889	11/12/2019	2.68	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022890	11/12/2019	60.18	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022891	11/12/2019	35.50	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022892	11/12/2019	13.26	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022892	11/12/2019	16.69	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022892	11/12/2019	23.75	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022892	11/12/2019	7.91	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022893	11/12/2019	3.55	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY	2022893	11/12/2019	28.04	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022893	11/12/2019	14.38	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022895	11/12/2019	31.64	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022900	11/12/2019	204.55	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022901	11/12/2019	43.95	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022915	11/12/2019	39.59	ALFRED BINET SCHOOL	1831077	0650	ECEXN	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2022916	11/12/2019	14.00	EASTERN HIGH SCHOOL	0071977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2022916	11/12/2019	24.50	EASTERN HIGH SCHOOL	0071977	0610	900XA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712

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SCHOOL SPECIALTY	2022925	11/12/2019	2.43	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEV VR #061419
SCHOOL SPECIALTY	2022925	11/12/2019	28.08	MINORS LANE ELEMENTARY SCHOOL	0991077	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	2022932	11/12/2019	83.30	GUTERMUTH ELEMENTARY SCHOOL	1151977	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	2022940	11/12/2019	26.28	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022940	11/12/2019	18.21	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022968	11/12/2019	35.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022968	11/12/2019	12.64	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022968	11/12/2019	18.05	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022980	11/12/2019	3.92	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY	2022980	11/12/2019	3.92	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY	2022980	11/12/2019	1.96	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA #54-1216-007 VR #007836
SCHOOL SPECIALTY	2022980	11/12/2019	1.96	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY	2022980	11/12/2019	1.96	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ MAGENTA CRAYOLA #54-1216-069 VR #007848
SCHOOL SPECIALTY	2022980	11/12/2019	1.96	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ ORANGE CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY	2022980	11/12/2019	1.96	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ RED CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	2022980	11/12/2019	3.92	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ TURQUOISE CRAYOLA #54-1216-048 VR #007860
SCHOOL SPECIALTY	2022980	11/12/2019	1.96	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY	2022980	11/12/2019	3.92	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY	2022980	11/12/2019	3.92	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	2022980	11/12/2019	1.40	ATHERTON HIGH SCHOOL	0181118	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	2022980	11/12/2019	1.40	ATHERTON HIGH SCHOOL	0181118	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	2022980	11/12/2019	14.38	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON TRU-RAY #6587 VR #1439766
SCHOOL SPECIALTY	2022980	11/12/2019	0.75	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #9201 VR #1469321

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SCHOOL SPECIALTY	2022980	11/12/2019	0.50	ATHERTON HIGH SCHOOL	0181118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY	2022980	11/12/2019	14.38	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PAGON #6586 VR #1439765
SCHOOL SPECIALTY	2022980	11/12/2019	62.56	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022980	11/12/2019	13.19	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022980	11/12/2019	10.52	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022980	11/12/2019	6.32	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2022980	11/12/2019	8.70	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023017	11/12/2019	123.72	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023017	11/12/2019	54.86	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023017	11/12/2019	163.55	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023017	11/12/2019	6.53	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023017	11/12/2019	150.73	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023017	11/12/2019	11.52	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023017	11/12/2019	10.86	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023017	11/12/2019	9.56	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023017	11/12/2019	11.94	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023017	11/12/2019	10.55	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023017	11/12/2019	13.38	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023017	11/12/2019	110.15	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023017	11/12/2019	18.21	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023017	11/12/2019	16.16	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023017	11/12/2019	16.16	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023027	11/12/2019	82.69	COCHRANE ELEMENTARY SCHOOL	0831118	0734	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2023036	11/12/2019	56.20	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023062	11/13/2019	11.41	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023062	11/13/2019	18.47	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023063	11/13/2019	337.23	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023064	11/13/2019	227.67	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023065	11/13/2019	30.74	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023065	11/13/2019	7.06	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023065	11/13/2019	10.41	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023065	11/13/2019	26.39	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023065	11/13/2019	242.87	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023065	11/13/2019	7.06	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023065	11/13/2019	5.27	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023065	11/13/2019	5.27	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023065	11/13/2019	14.98	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023066	11/13/2019	13.26	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023066	11/13/2019	44.02	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023066	11/13/2019	15.37	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023066	11/13/2019	17.62	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023066	11/13/2019	12.34	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2023066	11/13/2019	14.64	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023066	11/13/2019	7.58	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023066	11/13/2019	43.42	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023067	11/13/2019	19.33	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023067	11/13/2019	14.98	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023072	11/13/2019	8.84	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023072	11/13/2019	13.26	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023072	11/13/2019	9.48	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023072	11/13/2019	14.12	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023072	11/13/2019	30.74	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023072	11/13/2019	23.09	EARLY CHILDHOOD	EA12001	0643	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023072	11/13/2019	35.17	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023072	11/13/2019	31.67	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023072	11/13/2019	8.90	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023074	11/13/2019	29.89	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023075	11/13/2019	8.71	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023075	11/13/2019	13.26	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023075	11/13/2019	31.67	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023086	11/13/2019	57.97	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023086	11/13/2019	16.49	IROQUOIS HIGH SCHOOL	3352826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023097	11/13/2019	57.50	COCHRANE ELEMENTARY SCHOOL	0831077	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	2023097	11/13/2019	2.49	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2023097	11/13/2019	12.15	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2023097	11/13/2019	5.40	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2023102	11/13/2019	37.42	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023116	11/13/2019	23.75	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023116	11/13/2019	13.26	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023122	11/13/2019	51.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2023153	11/13/2019	3,381.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023173	11/13/2019	23.80	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #74610 VR #006339
SCHOOL SPECIALTY	2023173	11/13/2019	10.80	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	2023173	11/13/2019	13.00	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	2023173	11/13/2019	13.00	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2023173	11/13/2019	12.30	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #053964
SCHOOL SPECIALTY	2023190	11/13/2019	43.95	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2023207	11/13/2019	608.00	STUART ACADEMY	1441977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2023208	11/13/2019	28.80	WATTERSON ELEMENTARY SCHOOL	0721118	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	2023208	11/13/2019	28.80	WATTERSON ELEMENTARY SCHOOL	0721118	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	2023208	11/13/2019	3.10	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #201204
SCHOOL SPECIALTY	2023208	11/13/2019	2.50	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON CORP #6507 VR #201205
SCHOOL SPECIALTY	2023208	11/13/2019	5.60	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #1506484
SCHOOL SPECIALTY	2023208	11/13/2019	7.26	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG PACON #9217 VR #1506556
SCHOOL SPECIALTY	2023208	11/13/2019	77.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2023208	11/13/2019	76.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2023208	11/13/2019	4.65	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057
SCHOOL SPECIALTY	2023209	11/13/2019	3.70	WATSON LANE ELEMENTARY SCHOOL	0691118	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	2023209	11/13/2019	34.50	WATSON LANE ELEMENTARY SCHOOL	0691118	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	2023209	11/13/2019	1.25	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY	2023209	11/13/2019	8.50	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2023209	11/13/2019	11.70	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2023209	11/13/2019	230.00	WATSON LANE ELEMENTARY SCHOOL	0691118	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	2023210	11/13/2019	184.17	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023210	11/13/2019	738.57	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023210	11/13/2019	94.62	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023210	11/13/2019	77.19	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023210	11/13/2019	339.55	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023210	11/13/2019	62.76	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023210	11/13/2019	65.75	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023210	11/13/2019	105.72	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2023210	11/13/2019	79.08	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023224	11/13/2019	37.94	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	2023224	11/13/2019	14.36	ATHERTON HIGH SCHOOL	0181118	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	2023224	11/13/2019	115.50	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2023224	11/13/2019	9.52	ATHERTON HIGH SCHOOL	0181118	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	2023224	11/13/2019	8.50	ATHERTON HIGH SCHOOL	0181118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART VR #085022
SCHOOL SPECIALTY	2023224	11/13/2019	7.50	ATHERTON HIGH SCHOOL	0181118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB 500/BOX SCHOOL SMART VR #085020
SCHOOL SPECIALTY	2023224	11/13/2019	10.53	ATHERTON HIGH SCHOOL	0181118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2023224	11/13/2019	2.64	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) SCHOOL SMART BY APC VR #088713
SCHOOL SPECIALTY	2023224	11/13/2019	20.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2023224	11/13/2019	10.10	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY	2023226	11/13/2019	10.53	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2023226	11/13/2019	3.85	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	2023226	11/13/2019	8.70	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) SCHOOL SMART BY APC VR #088714
SCHOOL SPECIALTY	2023226	11/13/2019	1.56	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2023226	11/13/2019	0.68	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2023226	11/13/2019	21.15	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM PACON #4718 VR #1401316
SCHOOL SPECIALTY	2023226	11/13/2019	1.40	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2023226	11/13/2019	2.45	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2023226	11/13/2019	1.90	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2023226	11/13/2019	0.34	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY	2023226	11/13/2019	38.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330

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SCHOOL SPECIALTY	2023235	11/13/2019	7.29	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #054129
SCHOOL SPECIALTY	2023235	11/13/2019	29.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	2023235	11/13/2019	8.30	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AP #9738 VR #1285050
SCHOOL SPECIALTY	2023235	11/13/2019	16.08	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2023240	11/13/2019	280.96	STONESTREET ELEMENTARY SCHOOL	0711987	0733	900XA	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED NATIONAL PUBLIC SEATING #BT-3072, VR #676050
SCHOOL SPECIALTY	2023280	11/14/2019	25.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023280	11/14/2019	12.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023281	11/14/2019	63.28	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023281	11/14/2019	8.97	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023281	11/14/2019	13.26	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023281	11/14/2019	18.47	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023281	11/14/2019	20.26	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023281	11/14/2019	8.18	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023287	11/14/2019	26.52	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2023300	11/14/2019	6.20	STUART ACADEMY	1441118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #1369508
SCHOOL SPECIALTY	2023300	11/14/2019	38.00	STUART ACADEMY	1441118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2023300	11/14/2019	5.60	STUART ACADEMY	1441118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2023300	11/14/2019	77.00	STUART ACADEMY	1441118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2023300	11/14/2019	76.00	STUART ACADEMY	1441118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2023300	11/14/2019	28.80	STUART ACADEMY	1441118	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	2023300	11/14/2019	28.80	STUART ACADEMY	1441118	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	2023300	11/14/2019	10.30	STUART ACADEMY	1441118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #6525 VR #336373.
SCHOOL SPECIALTY	2023300	11/14/2019	12.90	STUART ACADEMY	1441118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698

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SCHOOL SPECIALTY	2023300	11/14/2019	2.52	STUART ACADEMY	1441118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910 1/2X36 VR #040599
SCHOOL SPECIALTY	2023300	11/14/2019	38.00	STUART ACADEMY	1441118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2023300	11/14/2019	48.48	STUART ACADEMY	1441118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY	2023300	11/14/2019	38.70	STUART ACADEMY	1441118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2023300	11/14/2019	27.60	STUART ACADEMY	1441118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2023300	11/14/2019	0.84	STUART ACADEMY	1441118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX) CRAYOLA #50-1402 VR #008034
SCHOOL SPECIALTY	2023300	11/14/2019	38.50	STUART ACADEMY	1441118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2023315	11/14/2019	19.50	FARMER ELEMENTARY	2121077	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE SCHOOL SMART VR #085292
SCHOOL SPECIALTY	2023315	11/14/2019	52.50	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2023318	11/14/2019	55.37	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023320	11/14/2019	7.80	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON #0057165 VR #006165
SCHOOL SPECIALTY	2023320	11/14/2019	7.80	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY	2023320	11/14/2019	7.80	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #006153
SCHOOL SPECIALTY	2023320	11/14/2019	7.80	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #006144
SCHOOL SPECIALTY	2023338	11/14/2019	21.40	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	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	2023338	11/14/2019	3.18	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11-BK VR #038403
SCHOOL SPECIALTY	2023338	11/14/2019	3.18	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11-BE VR #038405
SCHOOL SPECIALTY	2023338	11/14/2019	0.85	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2023338	11/14/2019	3.80	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2023340	11/14/2019	3.55	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY	2023340	11/14/2019	3.10	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #1369508
SCHOOL SPECIALTY	2023340	11/14/2019	16.60	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG APC #9739 VR #1285051
SCHOOL SPECIALTY	2023340	11/14/2019	7.50	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE #1746324 VR #1296246

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SCHOOL SPECIALTY	2023343	11/14/2019	93.36	MARION C MOORE SCHOOL	1551077	0610	900XF	SHARPENER, PENCIL MANUAL SINGLE HOLE X-ACTO #1041 VR #380147
SCHOOL SPECIALTY	2023345	11/14/2019	138.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2023357	11/14/2019	8.50	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART VR #085022
SCHOOL SPECIALTY	2023357	11/14/2019	78.84	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023364	11/14/2019	4.68	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2023364	11/14/2019	38.50	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2023364	11/14/2019	10.70	WHITNEY YOUNG ELEMENTARY SCHL	3741121	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	2023364	11/14/2019	6.36	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11-BK VR #038403
SCHOOL SPECIALTY	2023364	11/14/2019	9.54	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11-BE VR #038405
SCHOOL SPECIALTY	2023364	11/14/2019	15.48	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2023364	11/14/2019	16.20	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2023364	11/14/2019	80.40	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2023369	11/14/2019	77.27	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023392	11/14/2019	96.96	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY	2023392	11/14/2019	20.75	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2023392	11/14/2019	46.80	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR #007560
SCHOOL SPECIALTY	2023392	11/14/2019	14.30	RAMSEY MIDDLE SCHOOL	2192826	0679	734X	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	2023392	11/14/2019	14.30	RAMSEY MIDDLE SCHOOL	2192826	0679	734X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2023392	11/14/2019	7.20	RAMSEY MIDDLE SCHOOL	2192826	0679	734X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
SCHOOL SPECIALTY	2023392	11/14/2019	4.20	RAMSEY MIDDLE SCHOOL	2192826	0679	734X	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2023392	11/14/2019	1.40	RAMSEY MIDDLE SCHOOL	2192826	0679	734X	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2023408	11/14/2019	46.92	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2023413	11/14/2019	14.84	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	2023413	11/14/2019	14.84	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	2023413	11/14/2019	16.80	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #1506484
SCHOOL SPECIALTY	2023413	11/14/2019	6.30	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG PACON #8407 VR #201202

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SCHOOL SPECIALTY	2023413	11/14/2019	8.28	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON #9907 VR #201199
SCHOOL SPECIALTY	2023415	11/14/2019	312.10	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023415	11/14/2019	65.91	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023419	11/14/2019	32.16	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	2023419	11/14/2019	41.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
SCHOOL SPECIALTY	2023423	11/14/2019	24.60	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI-108. NO SUBSTITUTE. VR #064053
SCHOOL SPECIALTY	2023423	11/14/2019	3.18	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11-RD VR #038404
SCHOOL SPECIALTY	2023423	11/14/2019	20.10	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2023423	11/14/2019	48.48	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY	2023423	11/14/2019	4.75	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2023423	11/14/2019	1.95	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2023423	11/14/2019	7.50	BARRET TRADITIONAL MIDDLE SCH	0401118	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	2023423	11/14/2019	19.35	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2023423	11/14/2019	8.50	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART VR #085022
SCHOOL SPECIALTY	2023423	11/14/2019	34.50	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	2023437	11/15/2019	35.24	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023437	11/15/2019	41.51	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023437	11/15/2019	46.19	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023450	11/15/2019	54.00	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #1277261
SCHOOL SPECIALTY	2023451	11/15/2019	31.64	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023451	11/15/2019	11.32	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023458	11/15/2019	156.33	BROWN SCHOOL	1651087	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2023460	11/15/2019	147.60	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2023461	11/15/2019	171.50	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023461	11/15/2019	25.32	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2023471	11/15/2019	1.36	LOWE ELEMENTARY SCHOOL	1461118	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	2023471	11/15/2019	1.40	LOWE ELEMENTARY SCHOOL	1461118	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	2023471	11/15/2019	1.45	LOWE ELEMENTARY SCHOOL	1461118	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	2023471	11/15/2019	1.40	LOWE ELEMENTARY SCHOOL	1461118	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	2023471	11/15/2019	2.79	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #247969
SCHOOL SPECIALTY	2023471	11/15/2019	2.76	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON #102943 VR #1398063
SCHOOL SPECIALTY	2023471	11/15/2019	2.99	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY	2023471	11/15/2019	38.00	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2023471	11/15/2019	2.90	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2023482	11/15/2019	325.00	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR #066923
SCHOOL SPECIALTY	2023486	11/15/2019	54.50	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023501	11/15/2019	65.27	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023502	11/15/2019	35.16	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023502	11/15/2019	32.99	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023520	11/15/2019	15.60	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #006150
SCHOOL SPECIALTY	2023520	11/15/2019	62.40	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #006144
SCHOOL SPECIALTY	2023520	11/15/2019	85.80	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY	2023520	11/15/2019	23.40	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #57335 VR #006174
SCHOOL SPECIALTY	2023520	11/15/2019	15.60	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON #0057365 VR #221745
SCHOOL SPECIALTY	2023520	11/15/2019	39.00	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #57345 VR #006827

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SCHOOL SPECIALTY	2023520	11/15/2019	23.40	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PAFON #0057175 VR #006828
SCHOOL SPECIALTY	2023520	11/15/2019	6.48	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PAFON #103029 VR #1006763
SCHOOL SPECIALTY	2023520	11/15/2019	3.84	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PAFON #103022 VR #054027
SCHOOL SPECIALTY	2023520	11/15/2019	6.50	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PAFON #102993 VR #216775
SCHOOL SPECIALTY	2023520	11/15/2019	8.61	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PAFON #103002 VR #053964
SCHOOL SPECIALTY	2023520	11/15/2019	6.50	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PAFON #103019 VR #054411
SCHOOL SPECIALTY	2023520	11/15/2019	10.30	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PAFON #103026 VR #1006764
SCHOOL SPECIALTY	2023520	11/15/2019	9.60	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PAFON #103004 VR #053970
SCHOOL SPECIALTY	2023520	11/15/2019	2.79	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PAFON #37166 VR #006078
SCHOOL SPECIALTY	2023520	11/15/2019	3.72	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PAFON CORP #0037336 VR #006090
SCHOOL SPECIALTY	2023520	11/15/2019	4.65	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PAFON CORP #0037016 VR #006057
SCHOOL SPECIALTY	2023531	11/15/2019	15.00	MEDORA ELEMENTARY SCHOOL	0222826	0679	711X	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2023531	11/15/2019	4.68	MEDORA ELEMENTARY SCHOOL	0222826	0679	711X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2023531	11/15/2019	13.80	MEDORA ELEMENTARY SCHOOL	0222826	0679	711X	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR #055935
SCHOOL SPECIALTY	2023531	11/15/2019	5.88	MEDORA ELEMENTARY SCHOOL	0222826	0679	711X	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088710
SCHOOL SPECIALTY	2023531	11/15/2019	3.36	MEDORA ELEMENTARY SCHOOL	0222826	0679	711X	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2023533	11/15/2019	6.13	MIDDLETOWN ELEMENTARY SCHOOL	0241031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023533	11/15/2019	2.30	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023533	11/15/2019	17.94	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY	2023545	11/15/2019	451.35	RANGELAND ELEMENTARY SCHOOL	0812170	0610	064EI	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023545	11/15/2019	460.80	RANGELAND ELEMENTARY SCHOOL	0812170	0610	064EI	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023545	11/15/2019	85.50	RANGELAND ELEMENTARY SCHOOL	0812170	0610	064EI	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023545	11/15/2019	118.74	RANGELAND ELEMENTARY SCHOOL	0812170	0610	064EI	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023545	11/15/2019	224.20	RANGELAND ELEMENTARY SCHOOL	0812170	0610	064EI	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023545	11/15/2019	151.60	RANGELAND ELEMENTARY SCHOOL	0812170	0610	064EI	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023545	11/15/2019	453.94	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023545	11/15/2019	236.55	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023545	11/15/2019	844.62	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023547	11/15/2019	2.30	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023547	11/15/2019	2.30	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023547	11/15/2019	6.53	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023547	11/15/2019	4.94	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023547	11/15/2019	7.32	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023547	11/15/2019	7.06	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2023547	11/15/2019	2.29	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023547	11/15/2019	7.91	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023548	11/15/2019	28.80	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK PRISMACOLOR #73030 VR #035315
SCHOOL SPECIALTY	2023548	11/15/2019	66.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	2023548	11/15/2019	85.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	2023548	11/15/2019	41.50	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2023548	11/15/2019	29.90	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	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	2023548	11/15/2019	40.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MAT, ART PRE-CUT WHITE 6 PLY MEDIUM WEIGHT NO BACKS 50/BOX MAT SIZE 16" X 22" STU-ART SUPPLIES #MO-16C VR #408482
SCHOOL SPECIALTY	2023548	11/15/2019	23.00	DUPONT MANUAL HIGH SCHOOL	2001118	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	2023548	11/15/2019	63.49	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MAT, ART PRE-CUT WHITE 6 PLY MEDIUM WEIGHT NO BACKS 50/BOX MAT SIZE 22" X 28" STU ART SUPPLIES #MO-22 VR #408485
SCHOOL SPECIALTY	2023548	11/15/2019	100.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2023548	11/15/2019	36.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG SCHOOL SMART VR #1485732
SCHOOL SPECIALTY	2023549	11/15/2019	5,794.00	RANGELAND ELEMENTARY SCHOOL	0811987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2023550	11/15/2019	8.30	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023550	11/15/2019	15.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023550	11/15/2019	25.27	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023550	11/15/2019	9.30	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023550	11/15/2019	7.14	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2023563	11/15/2019	385.41	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023563	11/15/2019	263.97	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023563	11/15/2019	428.97	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023564	11/15/2019	69.23	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023565	11/15/2019	184.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI-108. NO SUBSTITUTE. VR #064053
SCHOOL SPECIALTY	2023575	11/15/2019	0.93	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR #006090
SCHOOL SPECIALTY	2023575	11/15/2019	0.93	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON #37166 VR #006078
SCHOOL SPECIALTY	2023575	11/15/2019	1.86	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON #37306 VR #006087

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SCHOOL SPECIALTY	2023575	11/15/2019	1.86	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057
SCHOOL SPECIALTY	2023575	11/15/2019	0.93	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE PACON #0037186 VR #006081
SCHOOL SPECIALTY	2023575	11/15/2019	0.93	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063
SCHOOL SPECIALTY	2023575	11/15/2019	0.93	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON #0037266 VR #006084
SCHOOL SPECIALTY	2023575	11/15/2019	16.20	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2023575	11/15/2019	2.22	KERRICK ELEMENTARY SCHOOL	0791118	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	2023579	11/15/2019	7.40	DIXIE ELEMENTARY SCHOOL	0821118	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	2023579	11/15/2019	52.78	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023579	11/15/2019	17.68	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023580	11/15/2019	228.88	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023580	11/15/2019	72.90	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023580	11/15/2019	155.16	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023580	11/15/2019	87.25	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023580	11/15/2019	24.61	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023580	11/15/2019	11.85	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023580	11/15/2019	27.60	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023580	11/15/2019	46.33	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023580	11/15/2019	35.60	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023580	11/15/2019	40.77	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023580	11/15/2019	36.25	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023580	11/15/2019	21.75	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023580	11/15/2019	36.25	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023580	11/15/2019	7.25	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023580	11/15/2019	45.26	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023580	11/15/2019	26.38	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023580	11/15/2019	26.38	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023580	11/15/2019	26.38	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023580	11/15/2019	26.38	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023580	11/15/2019	25.67	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023580	11/15/2019	1.17	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2023580	11/15/2019	5.52	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2023580	11/15/2019	5.80	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2023580	11/15/2019	16.60	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2023580	11/15/2019	25.50	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2023580	11/15/2019	10.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2023580	11/15/2019	22.16	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023580	11/15/2019	8.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023580	11/15/2019	14.64	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023580	11/15/2019	24.48	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023580	11/15/2019	26.38	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023580	11/15/2019	26.92	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023580	11/15/2019	5.54	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023580	11/15/2019	137.93	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023580	11/15/2019	55.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023580	11/15/2019	32.53	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023580	11/15/2019	11.08	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023580	11/15/2019	22.16	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023580	11/15/2019	22.16	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023580	11/15/2019	22.16	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023580	11/15/2019	11.08	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023580	11/15/2019	44.32	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023580	11/15/2019	22.16	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023580	11/15/2019	22.16	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023580	11/15/2019	22.16	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023580	11/15/2019	55.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023581	11/15/2019	42.23	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023582	11/15/2019	42.23	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023582	11/15/2019	16.69	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023582	11/15/2019	13.26	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023582	11/15/2019	11.41	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023582	11/15/2019	31.67	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023582	11/15/2019	7.06	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023591	11/15/2019	72.00	MEDORA ELEMENTARY SCHOOL	0222826	0679	711X	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	2023591	11/15/2019	144.00	MEDORA ELEMENTARY SCHOOL	0222826	0679	711X	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	2023602	11/15/2019	35.17	SENECA HIGH SCHOOL	0731013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOL SPECIALTY	2023609	11/15/2019	65.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023610	11/15/2019	5.40	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2023610	11/15/2019	6.18	JEFF CNTY TRADITIONAL MIDDLE	3961061	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2023610	11/15/2019	14.40	JEFF CNTY TRADITIONAL MIDDLE	3961061	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	2023610	11/15/2019	9.20	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2023610	11/15/2019	0.17	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2023610	11/15/2019	14.40	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	2023610	11/15/2019	8.30	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2023610	11/15/2019	0.39	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2023610	11/15/2019	0.17	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY	2023610	11/15/2019	3.99	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY	2023610	11/15/2019	14.51	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023610	11/15/2019	10.09	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2023615	11/15/2019	9.20	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2023615	11/15/2019	10.10	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY	2023615	11/15/2019	5.40	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2023615	11/15/2019	6.85	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	2023617	11/15/2019	7.14	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2023617	11/15/2019	7.05	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172
SCHOOL SPECIALTY	2023617	11/15/2019	8.35	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2023617	11/15/2019	23.80	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	2023617	11/15/2019	23.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	2023618	11/15/2019	366.16	STUART ACADEMY	1441118	0610	900XF	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	2023618	11/15/2019	20.24	STUART ACADEMY	1441121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2023618	11/15/2019	36.72	STUART ACADEMY	1441118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2023618	11/15/2019	48.48	STUART ACADEMY	1441118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY	2023621	11/15/2019	16.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2023621	11/15/2019	36.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG. SCHOOL SMART VR #1485728
FY 2020	430		97,656.94					
SCHOOLHOUSE TECHNOLOGY	2020270	10/25/2019	16,634.00	LUHR ELEMENTARY SCHOOL	1071077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2020376	10/25/2019	14,000.00	NORTON ELEMENTARY SCHOOL	0962826	0679	711X	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2020376	10/25/2019	747.00	NORTON ELEMENTARY SCHOOL	0962826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2020376	10/25/2019	0.00	NORTON ELEMENTARY SCHOOL	0962826	0679	761X	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2020380	10/25/2019	2,200.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2020380	10/25/2019	446.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2020384	10/25/2019	9,450.00	BELLEWOOD	2202121	0734	103F	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2020384	10/25/2019	452.00	BELLEWOOD	2202121	0734	103F	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2020389	10/25/2019	3,150.00	CAMP TAYLOR ELEMENTARY	0042170	0734	310E	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2020389	10/25/2019	539.00	CAMP TAYLOR ELEMENTARY	0042170	0734	310E	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2020389	10/25/2019	365.00	CAMP TAYLOR ELEMENTARY	0042170	0734	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
FY 2020	5		65,649.00					
SCHOOLMINT INC	2019897	10/23/2019	1,920.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, HERO K12 (NOW SCHOOLMINT)
SCHOOLMINT INC	2019897	10/23/2019	108.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOLMINT INC	2020352	10/25/2019	216.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	SUPPLIES, HERO K12 (NOW SCHOOLMINT)
SCHOOLMINT INC	2020352	10/25/2019	10.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOLMINT INC	2020605	10/28/2019	108.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	SUPPLIES, HERO K12 (NOW SCHOOLMINT)
SCHOOLMINT INC	2020605	10/28/2019	10.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	3		2,372.00					
SCOTT ELECTRIC	2019369	10/21/2019	189.00	OLMSTED ACADEMY SOUTH	7301118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

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SCOTT ELECTRIC	2019715	10/23/2019	317.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	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
SCOTT ELECTRIC	2019800	10/23/2019	126.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCOTT ELECTRIC	2019801	10/23/2019	189.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCOTT ELECTRIC	2019804	10/23/2019	63.00	EARLY CHILDHOOD	EA12001	0650	135F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCOTT ELECTRIC	2019805	10/23/2019	252.00	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCOTT ELECTRIC	2019807	10/23/2019	111.60	NEWCOMER ACADEMY	1861124	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCOTT ELECTRIC	2020030	10/24/2019	190.68	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	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
SCOTT ELECTRIC	2020374	10/25/2019	25.00	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCOTT ELECTRIC	2020374	10/25/2019	7.00	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SCOTT ELECTRIC	2020549	10/28/2019	254.24	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	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
SCOTT ELECTRIC	2020855	10/29/2019	953.40	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	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
SCOTT ELECTRIC	2021489	10/31/2019	189.00	NORTON ELEMENTARY SCHOOL	0961118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCOTT ELECTRIC	2021639	11/01/2019	635.60	WESTPORT EARLY CHILDHOOD CTR	2222001	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
SCOTT ELECTRIC	2021714	11/01/2019	315.00	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCOTT ELECTRIC	2021716	11/01/2019	378.00	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCOTT ELECTRIC	2021942	11/05/2019	158.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901124	0610	900XA	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
SCOTT ELECTRIC	2022995	11/12/2019	63.00	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCOTT ELECTRIC	2022995	11/12/2019	63.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

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SCOTT ELECTRIC	2023016	11/12/2019	160.20	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCOTT ELECTRIC	2023041	11/12/2019	315.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
FY 2020	19		4,956.42					
SCRIPPS NATIONAL SPELLING BEE	2019466	10/21/2019	172.50	AUDUBON TRADITIONAL ELEMENTARY	0441053	0338	900XF	SERVICE, FEE **
FY 2020	1		172.50					
SEAL INC	2020330	10/25/2019	305.00	TEACHING & LEARNING	CA11052	0580	900XS	SERVICE, TRAVEL AGENCY **
SEAL INC	2021889	11/04/2019	100.00	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0580	900XS	SERVICE, FEE **
SEAL INC	2021943	11/05/2019	600.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, TRAVEL AGENCY **
FY 2020	3		1,005.00					
SEAY CHARLES LEBRON	2021755	11/01/2019	300.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0349	125F	SERVICE, PROFESSIONAL **
FY 2020	1		300.00					
SECURITY EQUIPMENT SUPPLY	2019963	10/24/2019	187.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	2019965	10/24/2019	187.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	2020872	10/29/2019	187.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	2021375	10/31/2019	95.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	2022050	11/07/2019	316.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
FY 2020	5		973.40					
SERV PAK PRODUCTS INC	2021257	10/30/2019	170.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS FOOD **
SERV PAK PRODUCTS INC	2021275	10/30/2019	1,225.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS FOOD **
SERV PAK PRODUCTS INC	2021275	10/30/2019	85.10	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS FOOD **
SERV PAK PRODUCTS INC	2022763	11/11/2019	54.05	SCHOOL NUTRITION SERV	SN12101	0610	075FS	SUPPLIES, MISCELLANEOUS FOOD **
SERV PAK PRODUCTS INC	2022763	11/11/2019	245.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS FOOD **
FY 2020	3		1,779.35					
SEVENOKS INC	2021436	10/31/2019	1,000.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CONTAINER, THERMAL INSULATED FOR FOOD. TBC MODEL #BFB OR EQUAL. SEVENOKS INC VR #BREAKFAST KOOLER L
SEVENOKS INC	2021436	10/31/2019	6,000.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CONTAINER, THERMAL INSULATED FOR FOOD. TCB MODEL #MB OR EQUAL. SEVENOKS, INC VR #MILK KRATE KOOLER
SEVENOKS INC	2021436	10/31/2019	3,000.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	TRAVEL CART FOR ITEM NOS. 1 AND 2 THERMAL CONTAINERS TCB MODEL #TRAVELCART OR EQUAL. VR #TRAVEL CART
FY 2020	1		10,000.00					
SFCS INC	2021961	11/05/2019	84.93	SCHOOL NUTRITION SERV	SN15101	0434	205XT	SERVICE, ARCHITECTS **
FY 2020	1		84.93					
SHADE TREE LAWNSCAPES	2019613	10/22/2019	1,350.00	FARNSLEY MIDDLE SCHOOL	0491077	0439	900XF	SERVICE, LANDSCAPERS **
FY 2020	1		1,350.00					
SHADES IV INTERIORS LLC	2023529	11/15/2019	2,768.00	DISTRICT WIDE	10	6171M		ROLLER, WOOD SHADE 55" X 1 1/4" NO SLATS W/MINIMUM 16" LENGTH SPRING HEAVY DUTY CROWN PRODUCTS (25/BOX)

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SHADES IV INTERIORS LLC	2023529	11/15/2019	1,480.00	DISTRICT WIDE	10	6171M		SLAT, WOOD 5/16" X 1 1/4" X 53 3/4" (50/BOX) CROWN PRODUCTS
SHADES IV INTERIORS LLC	2023529	11/15/2019	2,481.00	DISTRICT WIDE	10	6171M		CLOTH, SHADE 45" WHITE INDIANA COATED FABRICS NO LITE FIBERGLASS
SHADES IV INTERIORS LLC	2023529	11/15/2019	350.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		7,079.00					
SHAR PRODUCTS CO	2020980	10/29/2019	326.25	KAMMERER MIDDLE SCHOOL	1622826	0679	715X	BOW, CELLO GLASSER FIBERGLASS BOWS W/ 1/2 LINED FROG AND GENUINE HORSEHAIR/EQUIVALENT. GLASSER VR #F402R12
SHAR PRODUCTS CO	2020980	10/29/2019	241.65	KAMMERER MIDDLE SCHOOL	1622826	0679	715X	BOW, VIOLA GLASSER FIBERGLASS BOW W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. GLASSER VR #E302R
SHAR PRODUCTS CO	2022975	11/12/2019	51.96	YPAS	9852826	0679	716X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
FY 2020	2		619.86					
SHERATON DENVER HOTEL	2020464	10/28/2019	4,594.10	HIGHLAND MIDDLE SCHOOL	3201981	0580	900XA	SERVICE, HOTEL ACCOMMODATIONS **
SHERATON DENVER HOTEL	2020464	10/28/2019	563.70	HIGHLAND MIDDLE SCHOOL	3201981	0580	900XA	SERVICE, HOTEL ACCOMMODATIONS **
FY 2020	1		5,157.80					
SHERWIN WILLIAMS COMMERCIAL B	2019627	10/23/2019	154.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
SHERWIN WILLIAMS COMMERCIAL B	2019886	10/24/2019	225.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ELECTRIC **
SHERWIN WILLIAMS COMMERCIAL B	2020300	10/25/2019	860.00	DISTRICT WIDE	10	6171M		PAINT, TRAFFIC FEDERAL, YELLOW 5 GAL CAN. SHERWIN WILLIAMS #PRO MAR ALKYD ZONE M, VR #B29YZ2
SHERWIN WILLIAMS COMMERCIAL B	2020427	10/28/2019	375.00	DISTRICT WIDE	10	6171M		SPIRIT, MINERAL 1 GAL CAN. CROWN #PAINT THINNER VR #406-3087
SHERWIN WILLIAMS COMMERCIAL B	2021421	10/31/2019	120.00	DISTRICT WIDE	10	6171M		PAINT, ACRYLIC LATEX FLAT INTERIOR/EXTERIOR, STONE GRAY, 1 GAL CAN. SHERWIN WILLIAMS #DURACRAFT FLAT VR #C1W251
SHERWIN WILLIAMS COMMERCIAL B	2022472	11/08/2019	158.40	DISTRICT WIDE	10	6171M		CAULKING, COMPUND, WHITE, LATEX ACRYLIC WHITE SILICONE. APPROX. 10.3 OZ. SHERWIN WILLIAMS #EL SELLADOR LATEX CA VR #582-3497
SHERWIN WILLIAMS COMMERCIAL B	2023068	11/13/2019	70.00	DISTRICT WIDE	10	6171M		TRAY, LINER FOR METAL PAINT TRAY 13" W X 19" L X 4" D SHERWIN WILLIAMS #4 QT TRAYLINER VR# 286-3751 VR: 50/CASE
FY 2020	7		1,963.00					
SHI INTERNATIONAL CORP	2019482	10/21/2019	91.77	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SHI INTERNATIONAL CORP	2020600	10/28/2019	31.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-1600000409) **
SHI INTERNATIONAL CORP	2020845	10/29/2019	31.99	TEACH & LEARN INNOVATION	CM11284	0650	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-1600000409) **
SHI INTERNATIONAL CORP	2020845	10/29/2019	31.99	TEACH & LEARN INNOVATION	CM11284	0650	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-1600000409) **
SHI INTERNATIONAL CORP	2020845	10/29/2019	86.45	TEACH & LEARN INNOVATION	CM11284	0650	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-1600000409) **
SHI INTERNATIONAL CORP	2020995	10/29/2019	1,409.85	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2020995	10/29/2019	5,768.40	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2020995	10/29/2019	1,994.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2020995	10/29/2019	1,994.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2020995	10/29/2019	115.60	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **

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SHI INTERNATIONAL CORP	2020995	10/29/2019	564.09	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2021001	10/29/2019	2,459.00	BALLARD HIGH SCHOOL	1051118	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SHI INTERNATIONAL CORP	2021126	10/29/2019	1,882.25	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2021126	10/29/2019	5,491.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2021126	10/29/2019	1,899.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2021126	10/29/2019	1,899.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2021126	10/29/2019	110.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2021245	10/30/2019	66.27	ROOSEVELT-PERRY ELEMENTARY	5301013	0650	900XF	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-1600000409) **
SHI INTERNATIONAL CORP	2021532	10/31/2019	406.84	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2023175	11/13/2019	9,818.76	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
FY 2020	9		36,152.25					
SHIFFLER EQUIPMENT SALES INC	2020859	10/29/2019	918.75	WESTPORT MIDDLE SCHOOL	0771987	0733	900XA	PART, FURNITURE REPAIR **
SHIFFLER EQUIPMENT SALES INC	2020859	10/29/2019	58.91	WESTPORT MIDDLE SCHOOL	0771987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		977.66					
SHIRTS & MUCH MORE LLC	2022248	11/07/2019	72.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125F	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	2022248	11/07/2019	108.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125F	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	2022248	11/07/2019	120.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125F	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	2022248	11/07/2019	24.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125F	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	2022248	11/07/2019	30.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125F	SERVICE, FEE **
SHIRTS & MUCH MORE LLC	2022249	11/07/2019	30.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125F	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	2022249	11/07/2019	30.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125F	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	2022249	11/07/2019	5.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125F	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	2022249	11/07/2019	5.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125F	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	2022249	11/07/2019	5.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125F	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	2022249	11/07/2019	5.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125F	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	2022249	11/07/2019	10.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125F	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	2022249	11/07/2019	15.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125F	SERVICE, FEE **
FY 2020	2		459.00					
SHIVELY SPORTING GOODS	2019775	10/23/2019	596.25	CROSBY MIDDLE SCHOOL	1191025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	2019775	10/23/2019	596.25	CROSBY MIDDLE SCHOOL	1191025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	2019775	10/23/2019	446.25	CROSBY MIDDLE SCHOOL	1192826	0679	731X	SUPPLIES, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	2019775	10/23/2019	446.25	CROSBY MIDDLE SCHOOL	1192826	0679	731X	SUPPLIES, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	2021493	10/31/2019	143.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125F	UNIFORM, ATHLETIC***
SHIVELY SPORTING GOODS	2021493	10/31/2019	341.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125F	UNIFORM, ATHLETIC***
SHIVELY SPORTING GOODS	2022082	11/06/2019	58.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	2022082	11/06/2019	140.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	2022082	11/06/2019	59.50	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	2022082	11/06/2019	59.50	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	2022094	11/06/2019	4,104.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	716X	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2022094	11/06/2019	20.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	716X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
FY 2020	4		7,010.00					
SHRED IT US HOLD CO INC	2020216	10/25/2019	84.00	ROOSEVELT-PERRY ELEMENTARY	5301118	0349	900XF	SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2020	1		84.00					
SIEMENS BUILDING TECHNOLOGIES	2015593	11/01/2019	707.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, REPAIR **
SIEMENS BUILDING TECHNOLOGIES	2015593	11/01/2019	4,755.39	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
SIEMENS BUILDING TECHNOLOGIES	2021435	11/01/2019	488.46	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
FY 2020	2		5,950.85					
SJN DATA CENTER LLC	2019584	10/22/2019	5.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2019584	10/22/2019	66.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2019584	10/22/2019	20.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2019584	10/22/2019	75.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2019584	10/22/2019	112.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2019585	10/22/2019	51.00	DUNN ELEMENTARY SCHOOL	1561118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2019585	10/22/2019	71.00	DUNN ELEMENTARY SCHOOL	1561118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2020367	10/25/2019	47.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2021328	10/30/2019	680.00	DUPONT MANUAL HIGH SCHOOL	2002145	0734	348F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2021593	10/31/2019	132.00	MEYZEEK MIDDLE SCHOOL	3401013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2022402	11/08/2019	58.00	MEYZEEK MIDDLE SCHOOL	3401013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2022404	11/08/2019	39.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2022460	11/08/2019	39.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2022460	11/08/2019	39.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2022463	11/08/2019	40.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0734	125F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2022500	11/08/2019	35.00	ACCT, RES & SYSTEM IMP	EV11217	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2022500	11/08/2019	69.00	ACCT, RES & SYSTEM IMP	EV11217	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2023026	11/12/2019	260.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2023026	11/12/2019	250.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2023026	11/12/2019	50.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2023026	11/12/2019	60.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2023026	11/12/2019	330.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
FY 2020	11		2,528.00					
SMITH AND LOGSDON INC	2022298	11/07/2019	2,400.00	CAREER & TECH ED SYSTEM WIDE	9351147	0436	900XS	SERVICE, MAINTENANCE **
FY 2020	1		2,400.00					
SNAP ON INDUSTRIAL	2020581	10/28/2019	83.90	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	2020581	10/28/2019	109.53	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
FY 2020	1		193.43					
SOMETHING FISHY INC	2020234	10/25/2019	600.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0439	900XF	SERVICE, MAINTENANCE **
FY 2020	1		600.00					
SOUTHERN COUNTRY CONTRACTINC	2023277	11/14/2019	6,811.91	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, CONTRACTOR **
FY 2020	1		6,900.00					
SOUTHERN INDIANA RECREATION LI	2022042	11/06/2019	1,875.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0894	310E	SERVICE, FIELD TRIP ADMISSION/FEE **
SOUTHERN INDIANA RECREATION LI	2022042	11/06/2019	112.50	ROBERT FROST SIXTH-GRADE ACAD	0852170	0894	310E	SERVICE, FIELD TRIP ADMISSION/FEE **
SOUTHERN INDIANA RECREATION LI	2022042	11/06/2019	1,875.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0894	310F	SERVICE, FIELD TRIP ADMISSION/FEE **
SOUTHERN INDIANA RECREATION LI	2022042	11/06/2019	112.50	ROBERT FROST SIXTH-GRADE ACAD	0852170	0894	310F	SERVICE, FIELD TRIP ADMISSION/FEE **
SOUTHERN INDIANA RECREATION LI	2022042	11/06/2019	1,875.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0894	310F	SERVICE, FIELD TRIP ADMISSION/FEE **
SOUTHERN INDIANA RECREATION LI	2022042	11/06/2019	112.50	ROBERT FROST SIXTH-GRADE ACAD	0852170	0894	310F	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2020	1		5,962.50					
SPEECH CORNER	2020504	10/28/2019	17.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	2020504	10/28/2019	17.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	2020504	10/28/2019	6.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPEECH CORNER	2020510	10/28/2019	34.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	WORKBOOK **
SPEECH CORNER	2020510	10/28/2019	6.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	2		84.87					
SPELLING CITY.COM INC	2019907	10/23/2019	69.95	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0650	900XA	SOFTWARE **
SPELLING CITY.COM INC	2020835	10/29/2019	69.95	AUBURNDAL ELEMNTARY SCHOOL	1271118	0610	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **

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SPELLING CITY.COM INC	2022978	11/12/2019	50.00	OKOLONA ELEMENTARY SCHOOL	0272826	0679	761X	SOFTWARE **
FY 2020	3		218.20					
SPHERO INC	2022462	11/08/2019	4,730.40	TECHNOLOGY DIVISION	TD11507	0650	900XS	AIDS, MISCELLANEOUS TEACHING **
FY 2020	1		4,730.40					
SQUISHY CIRCUITS STORE LLC	2019409	10/21/2019	50.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SQUISHY CIRCUITS STORE LLC	2019409	10/21/2019	7.50	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		57.50					
STAGE ONE FAMILY THEATRE	2019534	10/22/2019	300.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0894	125F	SERVICE, FIELD TRIP ADMISSION/FEE **
STAGE ONE FAMILY THEATRE	2022235	11/07/2019	696.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0894	125F	SERVICE, FIELD TRIP ADMISSION/FEE **
STAGE ONE FAMILY THEATRE	2023089	11/13/2019	360.00	JACOB ELEMENTARY SCHOOL	3252104	0894	125F	SERVICE, FIELD TRIP ADMISSION/FEE **
STAGE ONE FAMILY THEATRE	2023089	11/13/2019	200.00	JACOB ELEMENTARY SCHOOL	3252104	0894	125F	SERVICE, FIELD TRIP ADMISSION/FEE **
STAGE ONE FAMILY THEATRE	2023089	11/13/2019	0.00	JACOB ELEMENTARY SCHOOL	3252104	0894	125F	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2020	3		1,556.00					
STAPLES INC	2020139	10/24/2019	108.78	BALLARD HIGH SCHOOL	1051077	0650	900XF	TONER, DEVELOPER & INK **
FY 2020	1		108.78					
STARFALL EDUCATION FOUNDATION	2019347	10/21/2019	270.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0650	900XF	SOFTWARE **
STARFALL EDUCATION FOUNDATION	2019349	10/21/2019	70.00	HITE ELEMENTARY SCHOOL	0951121	0650	900XA	SOFTWARE **
STARFALL EDUCATION FOUNDATION	2023018	11/12/2019	70.00	PEACE ACADEMY	7841077	0650	103X	SOFTWARE **
FY 2020	3		410.00					
STATELINE ROOFING & METAL CO IN	2022114	11/06/2019	7,100.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
FY 2020	1		7,100.00					
STEMFINITY LLC	2022371	11/08/2019	429.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550E	KIT, TEACHING **
STEMFINITY LLC	2022371	11/08/2019	429.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550E	KIT, TEACHING **
FY 2020	1		858.00					
STEP CG LLC	2020659	10/28/2019	14,011.20	INFORMATION TECHNOLOGY	MI11507	0734		NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1300000900) **
STEP CG LLC	2020660	10/28/2019	2,584.68	INFORMATION TECHNOLOGY	MI11753	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1300000900) **
STEP CG LLC	2022577	11/11/2019	3,040.80	INFORMATION TECHNOLOGY	MI11507	0734		NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1300000900) **
STEP CG LLC	2022685	11/11/2019	50,906.10	INFORMATION TECHNOLOGY	MI11753	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1300000900) **
STEP CG LLC	2022685	11/11/2019	1,719.90	INFORMATION TECHNOLOGY	MI11753	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1300000900) **
STEP CG LLC	2022685	11/11/2019	3,808.98	INFORMATION TECHNOLOGY	MI11753	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1300000900) **
STEP CG LLC	2022685	11/11/2019	7,616.16	INFORMATION TECHNOLOGY	MI11753	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1300000900) **
STEP CG LLC	2022685	11/11/2019	7,616.16	INFORMATION TECHNOLOGY	MI11753	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1300000900) **
STEP CG LLC	2022685	11/11/2019	5,389.20	INFORMATION TECHNOLOGY	MI11753	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1300000900) **
STEP CG LLC	2022685	11/11/2019	5,389.20	INFORMATION TECHNOLOGY	MI11753	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1300000900) **
FY 2020	4		102,082.38					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
STEVE WEISS MUSIC	2020733	10/28/2019	645.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		KIT, EDUCATIONAL DRUM/BELL 2 1/2 OCTAVE ALUMINUM BELLS W/ MALLETS, SNARE DRUM W/ SNARE STAND & STICKS, TUNABLE PRACTICE PADS AND CARRYING BAG. PEARL VR #PEA-PL910C
FY 2020	1		645.00					
STEVEN D KNIFFLEY JR	2021088	10/29/2019	1,500.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XV	SERVICE, FEE **
FY 2020	1		1,500.00					
STRUCTURAL SERVICES INC	2022113	11/06/2019	600.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, ARCHITECTS **
FY 2020	1		600.00					
STUDIO 1883 LLC	2020669	10/28/2019	1,599.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	PRINTER **
STUDIO 1883 LLC	2020669	10/28/2019	500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	SERVICE, WARRANTY PRINTER **
STUDIO 1883 LLC	2020669	10/28/2019	199.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	ACCESSORIES, MISCELLANEOUS PRINTER **
STUDIO 1883 LLC	2020669	10/28/2019	35.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	ACCESSORIES, MISCELLANEOUS PRINTER **
STUDIO 1883 LLC	2020669	10/28/2019	1,048.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	SUPPLIES, COMPUTER/PRINTER **
STUDIO 1883 LLC	2020669	10/28/2019	849.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STUDIO 1883 LLC	2020669	10/28/2019	5.46	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	SUPPLIES, COMPUTER/PRINTER **
STUDIO 1883 LLC	2020669	10/28/2019	12.90	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	SUPPLIES, COMPUTER/PRINTER **
STUDIO 1883 LLC	2020669	10/28/2019	67.04	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	SUPPLIES, COMPUTER/PRINTER **
STUDIO 1883 LLC	2020669	10/28/2019	44.20	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	SUPPLIES, COMPUTER/PRINTER **
STUDIO 1883 LLC	2020669	10/28/2019	33.24	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	SUPPLIES, COMPUTER/PRINTER **
STUDIO 1883 LLC	2020669	10/28/2019	42.79	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	SUPPLIES, COMPUTER/PRINTER **
FY 2020	1		4,435.63					
STUTTERING FOUNDATION OF AMER	2021534	10/31/2019	20.00	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
STUTTERING FOUNDATION OF AMER	2021534	10/31/2019	6.00	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		26.00					
SUDAN LLC	2022021	11/05/2019	12.32	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BATTERY **
SUDAN LLC	2022021	11/05/2019	12.32	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BATTERY **
SUDAN LLC	2022021	11/05/2019	63.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BATTERY **
SUDAN LLC	2023395	11/14/2019	220.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BATTERY **
FY 2020	2		307.64					
SUPER DUPER PUBLICATION	2020127	10/24/2019	69.97	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2020127	10/24/2019	12.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2020127	10/24/2019	39.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2020446	10/28/2019	48.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2020446	10/28/2019	12.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2020446	10/28/2019	69.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2020446	10/28/2019	9.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2020446	10/28/2019	104.65	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SUPER DUPER PUBLICATION	2020454	10/28/2019	111.60	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2020454	10/28/2019	69.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2020631	10/28/2019	79.90	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2020793	10/29/2019	34.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2020793	10/29/2019	39.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2020793	10/29/2019	34.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2020793	10/29/2019	13.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2020793	10/29/2019	12.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2020793	10/29/2019	12.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2020793	10/29/2019	13.90	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2020793	10/29/2019	44.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2020793	10/29/2019	34.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2020794	10/29/2019	19.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2020794	10/29/2019	12.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2020794	10/29/2019	12.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2020794	10/29/2019	34.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2020794	10/29/2019	39.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2020794	10/29/2019	14.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2020794	10/29/2019	14.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2020794	10/29/2019	14.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2020794	10/29/2019	12.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2020795	10/29/2019	49.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2020795	10/29/2019	12.98	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2020795	10/29/2019	12.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2020795	10/29/2019	12.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2020795	10/29/2019	69.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2020795	10/29/2019	44.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SUPER DUPER PUBLICATION	2021359	10/31/2019	49.96	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2021359	10/31/2019	19.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2021359	10/31/2019	47.85	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2021535	10/31/2019	58.75	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	GAME **
SUPER DUPER PUBLICATION	2021535	10/31/2019	53.85	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	GAME **
FY 2020	11		3,064.36					
SYMBOLARTS LLC	2019548	10/22/2019	425.00	SECURITY AND INVESTIGATIONS	SI11089	0893	900XS	UNIFORM, ACCESSORIES (SECURITY) **
SYMBOLARTS LLC	2019548	10/22/2019	255.00	SECURITY AND INVESTIGATIONS	SI11089	0893	900XS	UNIFORM, ACCESSORIES (SECURITY) **
SYMBOLARTS LLC	2019548	10/22/2019	85.00	SECURITY AND INVESTIGATIONS	SI11089	0893	900XS	UNIFORM, ACCESSORIES (SECURITY) **
SYMBOLARTS LLC	2019548	10/22/2019	255.00	SECURITY AND INVESTIGATIONS	SI11089	0893	900XS	UNIFORM, ACCESSORIES (SECURITY) **
SYMBOLARTS LLC	2019548	10/22/2019	62.75	SECURITY AND INVESTIGATIONS	SI11089	0893	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		1,082.75					
SYSCO LOUISVILLE FOOD SERVICES	2019544	10/22/2019	575.00	ENGELHARD ELEMENTARY SCHOOL	2405101	0630	215F	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES	2019728	10/23/2019	500.00	ATKINSON ELEMENTARY SCHOOL	1855101	0630	215F	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES	2019729	10/23/2019	700.00	BLAKE ELEMENTARY SCHOOL	1495101	0630	215F	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES	2019730	10/23/2019	500.00	BLUE LICK ELEMENTARY SCHOOL	0915101	0630	215F	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES	2019731	10/23/2019	1,500.00	BRECKINRIDGE/FRANKLIN ELEMENT	0385101	0630	215F	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES	2019732	10/23/2019	500.00	BYCK ELEMENTARY SCHOOL	2435101	0630	215F	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES	2019733	10/23/2019	850.00	CAMP TAYLOR ELEMENTARY	0045101	0630	215F	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES	2019734	10/23/2019	700.00	CANE RUN ELEMENTARY	0055101	0630	215F	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES	2019735	10/23/2019	350.00	COCHRAN ELEMENTARY SCHOOL	3235101	0630	215F	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES	2019736	10/23/2019	500.00	CRUMS LANE ELEMENTARY SCHOOL	0925101	0630	215F	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES	2019737	10/23/2019	700.00	DIXIE ELEMENTARY SCHOOL	0825101	0630	215F	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES	2019738	10/23/2019	1,500.00	FAIRDALE ELEMENTARY SCHOOL	0105101	0630	215F	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678

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SYSCO LOUISVILLE FOOD SERVICES	2019739	10/23/2019	1,400.00	FOSTER TRADITIONAL ACADEMY	2705101	0630	215F	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES	2019740	10/23/2019	1,150.00	FRAYSER ELEMENTARY SCHOOL	2905101	0630	215F	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES	2019741	10/23/2019	500.00	GUTERMUTH ELEMENTARY SCHOOL	1155101	0630	215F	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES	2019742	10/23/2019	700.00	HAZELWOOD ELEMENTARY SCHOOL	3005101	0630	215F	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES	2019743	10/23/2019	1,400.00	INDIAN TRAIL ELEMENTARY SCHOOL	0765101	0630	215F	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES	2019744	10/23/2019	800.00	KENWOOD ELEMENTARY SCHOOL	0595101	0630	215F	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES	2019745	10/23/2019	1,750.00	KLONDIKE LANE ELEMENTARY SCH	1345101	0630	215F	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES	2019746	10/23/2019	500.00	LAYNE ELEMENTARY SCHOOL	1265101	0630	215F	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES	2019747	10/23/2019	1,050.00	MAUPIN ELEMENTARY SCHOOL	4805101	0630	215F	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES	2019748	10/23/2019	1,050.00	MCFERRAN ELEMENTARY SCHOOL	4405101	0630	215F	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES	2019749	10/23/2019	575.00	MILL CREEK ELEMENTARY SCHOOL	1475101	0630	215F	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES	2019750	10/23/2019	800.00	MINORS LANE ELEMENTARY SCHOOL	0995101	0630	215F	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES	2019751	10/23/2019	500.00	PORTLAND ELEMENTARY SCHOOL	5005101	0630	215F	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES	2019753	10/23/2019	1,500.00	PRICE ELEMENTARY SCHOOL	1285101	0630	215F	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES	2019754	10/23/2019	400.00	ROOSEVELT-PERRY ELEMENTARY	5305101	0630	215F	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES	2019755	10/23/2019	1,050.00	RANGELAND ELEMENTARY SCHOOL	0815101	0630	215F	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES	2019756	10/23/2019	1,400.00	RUTHERFORD ELEMENTARY SCHOOL	5605101	0630	215F	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES	2019757	10/23/2019	650.00	SANDERS ELEMENTARY SCHOOL	0865101	0630	215F	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678

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SYSCO LOUISVILLE FOOD SERVICES	2019758	10/23/2019	1,400.00	SHACKLETTE ELEMENTARY SCHOOL	0975101	0630	215F	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES	2019759	10/23/2019	500.00	SHELBY ELEMENTARY SCHOOL	6105101	0630	215F	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES	2019760	10/23/2019	1,400.00	SLAUGHTER ELEMENTARY SCHOOL	1035101	0630	215F	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES	2019761	10/23/2019	650.00	WATSON LANE ELEMENTARY SCHOOL	0695101	0630	215F	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES	2019762	10/23/2019	575.00	WELLINGTON ELEMENTARY SCHOOL	1165101	0630	215F	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES	2019763	10/23/2019	400.00	WHEATLEY ELEMENTARY SCHOOL	1825101	0630	215F	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES	2019764	10/23/2019	1,050.00	WHITNEY YOUNG ELEMENTARY SCHL	3745101	0630	215F	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES	2020086	10/24/2019	42.38	BRECKINRIDGE/FRANKLIN ELEMENT	0385101	0697	215F	CONTAINER, FOOD, 6 OZ, BLACK PLASTIC DEEP TRAY, 14 MIL., HOT/COLD APPLICATIONS. WNA HOUSTON/PAR PAK #21860 VR #1497779 VR: 2000/6 OZ
SYSCO LOUISVILLE FOOD SERVICES	2020087	10/24/2019	211.90	FOSTER TRADITIONAL ACADEMY	2705101	0697	215F	CONTAINER, FOOD, 6 OZ, BLACK PLASTIC DEEP TRAY, 14 MIL., HOT/COLD APPLICATIONS. WNA HOUSTON/PAR PAK #21860 VR #1497779 VR: 2000/6 OZ
SYSCO LOUISVILLE FOOD SERVICES	2020088	10/24/2019	42.38	PRICE ELEMENTARY SCHOOL	1285101	0697	215F	CONTAINER, FOOD, 6 OZ, BLACK PLASTIC DEEP TRAY, 14 MIL., HOT/COLD APPLICATIONS. WNA HOUSTON/PAR PAK #21860 VR #1497779 VR: 2000/6 OZ
SYSCO LOUISVILLE FOOD SERVICES	2020089	10/24/2019	52.86	BRECKINRIDGE/FRANKLIN ELEMENT	0385101	0697	215F	CONTAINER, LID PLASTIC, TO FIT 6-OZ. FOOD CONTAINER, HOT/COLD APPLICATIONS. WNA HOUSTON/PAR PAK #29332 VR #767394 VR: 2500/3.5"
SYSCO LOUISVILLE FOOD SERVICES	2020090	10/24/2019	211.44	FOSTER TRADITIONAL ACADEMY	2705101	0697	215F	CONTAINER, LID PLASTIC, TO FIT 6-OZ. FOOD CONTAINER, HOT/COLD APPLICATIONS. WNA HOUSTON/PAR PAK #29332 VR #767394 VR: 2500/3.5"
SYSCO LOUISVILLE FOOD SERVICES	2020091	10/24/2019	52.86	PRICE ELEMENTARY SCHOOL	1285101	0697	215F	CONTAINER, LID PLASTIC, TO FIT 6-OZ. FOOD CONTAINER, HOT/COLD APPLICATIONS. WNA HOUSTON/PAR PAK #29332 VR #767394 VR: 2500/3.5"
FY 2020	43		32,638.82					
TAJU EDUCATIONAL SOLUTIONS	2022543	11/11/2019	10,000.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0349	900XF	SERVICE, FEE **
FY 2020	1		10,000.00					
TANKNOLOGY INC	2021184	10/30/2019	513.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, CONTRACTOR **
FY 2020	1		513.50					
TAYLOR BROTHER DOOR LOCK LLC	2019871	10/23/2019	185.90	ATHERTON HIGH SCHOOL	0181118	0739	900XF	FURNISH, AND INSTALL DOOR LOCKDOWN DEVICES**
FY 2020	1		185.90					
TEACHER CREATED MATERIALS	2019495	10/22/2019	179.99	JACOB ELEMENTARY SCHOOL	3252170	0643	310F	KIT, TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TEACHER CREATED MATERIALS	2019495	10/22/2019	999.99	JACOB ELEMENTARY SCHOOL	3252170	0643	310F	KIT, TEACHING **
TEACHER CREATED MATERIALS	2019495	10/22/2019	191.00	JACOB ELEMENTARY SCHOOL	3251118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHER CREATED MATERIALS	2019495	10/22/2019	179.99	JACOB ELEMENTARY SCHOOL	3252170	0643	310F	KIT, TEACHING **
TEACHER CREATED MATERIALS	2019495	10/22/2019	179.99	JACOB ELEMENTARY SCHOOL	3252170	0643	310F	KIT, TEACHING **
TEACHER CREATED MATERIALS	2019495	10/22/2019	179.99	JACOB ELEMENTARY SCHOOL	3252170	0643	310F	KIT, TEACHING **
TEACHER CREATED MATERIALS	2019495	10/22/2019	179.99	JACOB ELEMENTARY SCHOOL	3252170	0643	310F	KIT, TEACHING **
TEACHER CREATED MATERIALS	2021438	10/31/2019	449.99	HARTSTERN ELEMENTARY SCHOOL	1212170	0643	310E	BOOK **
TEACHER CREATED MATERIALS	2021438	10/31/2019	341.40	HARTSTERN ELEMENTARY SCHOOL	1212170	0643	310F	BOOK **
TEACHER CREATED MATERIALS	2021438	10/31/2019	449.99	HARTSTERN ELEMENTARY SCHOOL	1212170	0643	310F	BOOK **
TEACHER CREATED MATERIALS	2021438	10/31/2019	449.99	HARTSTERN ELEMENTARY SCHOOL	1212170	0643	310F	BOOK **
TEACHER CREATED MATERIALS	2021438	10/31/2019	449.99	HARTSTERN ELEMENTARY SCHOOL	1212170	0643	310F	BOOK **
TEACHER CREATED MATERIALS	2021438	10/31/2019	449.99	HARTSTERN ELEMENTARY SCHOOL	1212170	0643	310F	BOOK **
TEACHER CREATED MATERIALS	2021438	10/31/2019	270.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0643	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHER CREATED MATERIALS	2021766	11/01/2019	4,799.97	KAMMERER MIDDLE SCHOOL	1621170	0643	160X	BOOK **
TEACHER CREATED MATERIALS	2021766	11/01/2019	480.00	KAMMERER MIDDLE SCHOOL	1621170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	3		10,340.85					
TEACHER CREATED RESOURCES	2022376	11/08/2019	319.20	SCHOOL NUTRITION SERV	SN15101	0697	205XI	NOVELTIES (MISCELLANEOUS) **
TEACHER CREATED RESOURCES	2022376	11/08/2019	639.20	SCHOOL NUTRITION SERV	SN15101	0697	205XI	NOVELTIES (MISCELLANEOUS) **
TEACHER CREATED RESOURCES	2022376	11/08/2019	95.84	SCHOOL NUTRITION SERV	SN15101	0697	205XI	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHER CREATED RESOURCES	2022378	11/08/2019	11.97	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHER CREATED RESOURCES	2022378	11/08/2019	19.95	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHER CREATED RESOURCES	2022378	11/08/2019	19.95	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHER CREATED RESOURCES	2022378	11/08/2019	9.99	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	2		1,116.10					
TEACHERS CURRICULUM INSTITUTE	2020271	10/25/2019	22.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	BOOK **
TEACHERS CURRICULUM INSTITUTE	2021413	10/31/2019	342.00	KING ELEMENTARY SCHOOL	4321170	0650	160X	SOFTWARE **
FY 2020	2		364.00					
TEACHERS DISCOVERY	2021018	10/29/2019	27.99	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2021018	10/29/2019	6.99	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		34.98					
TEACHERS SYNERGY INC	2019833	10/23/2019	120.00	LAYNE ELEMENTARY SCHOOL	1261118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2019833	10/23/2019	128.00	LAYNE ELEMENTARY SCHOOL	1261118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2019833	10/23/2019	2.99	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SERVICE, FEE **
TEACHERS SYNERGY INC	2021553	10/31/2019	132.00	LAYNE ELEMENTARY SCHOOL	1261118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2021553	10/31/2019	2.99	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SERVICE, FEE **
TEACHERS SYNERGY INC	2021878	11/04/2019	45.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2021878	11/04/2019	2.99	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FY 2020	3		433.97					
TERENCE A BETHEL	2019676	10/22/2019	2,061.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
FY 2020	1		2,061.00					
THE AMERICAN INSTITUTE OF ARCHI	2020125	10/24/2019	179.92	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	902XF	SERVICE, FEE **
FY 2020	1		2,514.22					
THE J SARLEY COMPANY	2019798	10/23/2019	256.56	DISTRICT WIDE	10	6171M		DRIVER, NUT MINI SET 11 PIECE XCELITE PS120

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE J SARLEY COMPANY	2020617	10/28/2019	56.59	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2020947	10/29/2019	36.89	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2020947	10/29/2019	31.49	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2020947	10/29/2019	8.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2020947	10/29/2019	7.19	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2020947	10/29/2019	6.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2021000	10/29/2019	71.76	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2021250	11/01/2019	8.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2021250	11/01/2019	2.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2021414	11/01/2019	91.68	DISTRICT WIDE	10	6171T		STRAP, RATCHET, TIE-DOWN, 1 3/4" X 15', HIGH TENSION, 1,666 LB WORKING LOAD LIMIT. KEEPER #05519
THE J SARLEY COMPANY	2021415	11/01/2019	10.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2021875	11/05/2019	215.94	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
THE J SARLEY COMPANY	2021885	11/04/2019	226.15	BRECKINRIDGE METROPOLITAN SCH	1292123	0643	337EC	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2021885	11/04/2019	75.13	BRECKINRIDGE METROPOLITAN SCH	1292123	0643	337EC	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2021885	11/04/2019	350.94	BRECKINRIDGE METROPOLITAN SCH	1292123	0643	337EC	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2021885	11/04/2019	164.99	BRECKINRIDGE METROPOLITAN SCH	1292123	0643	337EC	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2021886	11/04/2019	39.36	BRECKINRIDGE METROPOLITAN SCH	1292123	0643	337EC	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2021886	11/04/2019	50.34	BRECKINRIDGE METROPOLITAN SCH	1291977	0610	SPCXN	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2021886	11/04/2019	121.67	BRECKINRIDGE METROPOLITAN SCH	1292123	0643	337EC	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2021886	11/04/2019	62.99	BRECKINRIDGE METROPOLITAN SCH	1292123	0643	337EC	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2021886	11/04/2019	41.39	BRECKINRIDGE METROPOLITAN SCH	1292123	0643	337EC	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2021886	11/04/2019	156.00	BRECKINRIDGE METROPOLITAN SCH	1292123	0643	337EC	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2022005	11/05/2019	56.52	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, HORTICULTURE HAND & ACCESORIES. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2022005	11/05/2019	54.72	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, HORTICULTURE HAND & ACCESORIES. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2022005	11/05/2019	130.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, HORTICULTURE HAND & ACCESORIES. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2022005	11/05/2019	147.24	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, HORTICULTURE HAND & ACCESORIES. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2022005	11/05/2019	39.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, HORTICULTURE HAND & ACCESORIES. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2022005	11/05/2019	58.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, HORTICULTURE HAND & ACCESORIES. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2022757	11/11/2019	64.55	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, SAW BLADES MORRIS ONLY. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2022757	11/11/2019	75.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, SAW BLADES MORRIS ONLY. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2022757	11/11/2019	18.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2022757	11/11/2019	15.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2022757	11/11/2019	201.48	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES. BOSCH. NO SUBSTITUTE (7507) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE J SARLEY COMPANY	2022757	11/11/2019	267.84	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2022757	11/11/2019	502.47	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2022757	11/11/2019	35.15	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PRECISION REAMERS GAUGES GASKET CUTTERS ETC. (7507) **
THE J SARLEY COMPANY	2022758	11/11/2019	62.16	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7507) **
THE J SARLEY COMPANY	2022758	11/11/2019	140.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7507) **
THE J SARLEY COMPANY	2022758	11/11/2019	22.30	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2022758	11/11/2019	121.40	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TOOL, PRECISION REAMERS GAUGES GASKET CUTTERS ETC. (7507) **
THE J SARLEY COMPANY	2022758	11/11/2019	175.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2022772	11/11/2019	157.68	DISTRICT WIDE	10	6171M		HOLSTER, FOR 2 CELL MINI-MAGLITE FLASHLIGHTS. MAG #AM2A026 NO SUBSTITUTE*** MAG INSTRUMENT #AM2A026 VR #SOAM2A026.
THE J SARLEY COMPANY	2023179	11/13/2019	192.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ELECTRIC **
THE J SARLEY COMPANY	2023198	11/13/2019	35.94	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0697	900XF	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2023198	11/13/2019	29.34	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0697	900XF	TOOL, CARPENTER STANLEY. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2023480	11/15/2019	1,071.60	DISTRICT WIDE	10	6171M		FLASHLIGHT, MINI-LITE LED INDUSTRIAL, 2 CELL, AA, MAGLITE MODEL #SP2201H, PART #4331708 NO SUBSTITUTE*** MAG INSTRUMENT #SP2201H VR #4331708
FY 2020	17		5,769.31					
THE MARLIN COMPANY	2020985	10/29/2019	3,000.00	ESL	LE12806	0650	345F	SERVICE, SUBSCRIPTION (ON-LINE) **
FY 2020	1		3,000.00					
THE MOSACK GROUP INC	2022937	11/12/2019	1,380.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
THE MOSACK GROUP INC	2022937	11/12/2019	277.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
FY 2020	1		1,657.20					
THE PAPERMILL STORE INC	2019808	10/23/2019	110.91	LIBRARY MEDIA SERVICES	LI12188	0610	016F	PAPER **
THE PAPERMILL STORE INC	2019808	10/23/2019	111.88	LIBRARY MEDIA SERVICES	LI12188	0610	016F	PAPER **
THE PAPERMILL STORE INC	2019808	10/23/2019	36.97	LIBRARY MEDIA SERVICES	LI12188	0610	016F	PAPER **
THE PAPERMILL STORE INC	2019808	10/23/2019	280.00	LIBRARY MEDIA SERVICES	LI12188	0610	016F	PAPER **
THE PAPERMILL STORE INC	2019808	10/23/2019	32.88	LIBRARY MEDIA SERVICES	LI12188	0610	016F	SERVICE, FEE **
FY 2020	1		572.64					
THE PITNEY BOWES BANK INC	2019549	10/22/2019	1,347.99	SENECA HIGH SCHOOL	0731077	0531	900XF	SERVICE, POSTAGE/POSTAL **
THE PITNEY BOWES BANK INC	2019906	10/23/2019	231.71	DUBOIS ACADEMY	1911118	0531	900XS	SERVICE, POSTAGE METER **
THE PITNEY BOWES BANK INC	2020843	10/29/2019	551.56	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0531	900XF	SERVICE, POSTAGE/POSTAL **
THE PITNEY BOWES BANK INC	2023372	11/14/2019	100,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, POSTAGE/POSTAL **
FY 2020	4		102,131.26					
THE PROPHET CORPORATION	2019379	10/21/2019	179.10	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2019379	10/21/2019	62.91	DUPONT MANUAL HIGH SCHOOL	2001118	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	2019937	10/24/2019	49.45	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2019938	10/24/2019	80.95	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2019939	10/24/2019	31.45	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2019939	10/24/2019	58.45	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2019939	10/24/2019	5.17	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2019939	10/24/2019	49.45	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2019939	10/24/2019	71.95	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2020176	10/25/2019	7.11	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2020176	10/25/2019	116.10	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2020176	10/25/2019	12.55	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2020891	10/29/2019	29.25	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2020891	10/29/2019	29.25	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2020892	10/29/2019	413.10	THE PHOENIX SCHOOL OF DISCOVER	2011077	0739	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2020944	10/29/2019	71.95	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2020944	10/29/2019	21.46	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2020944	10/29/2019	70.06	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2020944	10/29/2019	44.91	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2020944	10/29/2019	26.91	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2020944	10/29/2019	18.85	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2021713	11/01/2019	8.95	OKOLONA ELEMENTARY SCHOOL	0272170	0610	064EI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2021713	11/01/2019	17.91	OKOLONA ELEMENTARY SCHOOL	0272170	0610	064EI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2021840	11/04/2019	214.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2021840	11/04/2019	89.95	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2021840	11/04/2019	20.65	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2021840	11/04/2019	23.35	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2021841	11/04/2019	196.20	MARION C MOORE SCHOOL	1551077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2021841	11/04/2019	220.50	MARION C MOORE SCHOOL	1551077	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	2021841	11/04/2019	53.95	MARION C MOORE SCHOOL	1551077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2021841	11/04/2019	53.95	MARION C MOORE SCHOOL	1551077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2021841	11/04/2019	107.10	MARION C MOORE SCHOOL	1551077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2021841	11/04/2019	96.93	MARION C MOORE SCHOOL	1551077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2021841	11/04/2019	29.65	MARION C MOORE SCHOOL	1551077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2021841	11/04/2019	30.51	MARION C MOORE SCHOOL	1551077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2021841	11/04/2019	46.71	MARION C MOORE SCHOOL	1551077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2021841	11/04/2019	49.45	MARION C MOORE SCHOOL	1551077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2021841	11/04/2019	9.85	MARION C MOORE SCHOOL	1551077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2021841	11/04/2019	10.75	MARION C MOORE SCHOOL	1551077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2021841	11/04/2019	11.65	MARION C MOORE SCHOOL	1551077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2021841	11/04/2019	12.55	MARION C MOORE SCHOOL	1551077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2021922	11/05/2019	26.86	BROOKLAWN	2212121	0610	103F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2021922	11/05/2019	161.46	BROOKLAWN	2212121	0610	103F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2021922	11/05/2019	21.46	BROOKLAWN	2212121	0610	103F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2021922	11/05/2019	67.45	BROOKLAWN	2212121	0610	103F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2021922	11/05/2019	40.45	BROOKLAWN	2212121	0610	103F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2021922	11/05/2019	40.45	BROOKLAWN	2212121	0610	103F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2021922	11/05/2019	125.10	BROOKLAWN	2212121	0610	103F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2021922	11/05/2019	67.45	BROOKLAWN	2212121	0610	103F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2021923	11/05/2019	332.10	LOUISVILLE DAY	1381170	0739	103XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022045	11/06/2019	98.91	STUART ACADEMY	1441061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022045	11/06/2019	32.26	STUART ACADEMY	1441061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022045	11/06/2019	47.25	STUART ACADEMY	1441061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022045	11/06/2019	39.51	STUART ACADEMY	1441061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022045	11/06/2019	49.45	STUART ACADEMY	1441061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022045	11/06/2019	71.91	STUART ACADEMY	1441061	0610	900XA	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	2022045	11/06/2019	314.77	STUART ACADEMY	1441061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022045	11/06/2019	139.27	STUART ACADEMY	1441061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022045	11/06/2019	37.71	STUART ACADEMY	1441061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022045	11/06/2019	43.02	STUART ACADEMY	1441061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022045	11/06/2019	43.11	STUART ACADEMY	1441061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022045	11/06/2019	116.10	STUART ACADEMY	1441061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022045	11/06/2019	121.50	STUART ACADEMY	1441061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022045	11/06/2019	107.91	STUART ACADEMY	1441061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022045	11/06/2019	35.95	STUART ACADEMY	1441061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022045	11/06/2019	116.77	STUART ACADEMY	1441061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022045	11/06/2019	43.11	STUART ACADEMY	1441061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022045	11/06/2019	116.55	STUART ACADEMY	1441061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022045	11/06/2019	125.82	STUART ACADEMY	1441061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022045	11/06/2019	215.73	STUART ACADEMY	1441061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022045	11/06/2019	224.77	STUART ACADEMY	1441061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022045	11/06/2019	224.77	STUART ACADEMY	1441061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022553	11/11/2019	917.10	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0610	064EI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022553	11/11/2019	76.45	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0610	064EI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022553	11/11/2019	9.70	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022554	11/11/2019	199.53	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022555	11/11/2019	35.95	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022555	11/11/2019	29.65	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022555	11/11/2019	61.96	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022555	11/11/2019	98.10	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022555	11/11/2019	323.73	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022555	11/11/2019	179.91	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022555	11/11/2019	76.45	WESTPORT MIDDLE SCHOOL	0771118	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	2022556	11/11/2019	89.95	ALEX R KENNEDY ELEMENTARY	1752170	0610	064EI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022556	11/11/2019	89.95	ALEX R KENNEDY ELEMENTARY	1752170	0610	064EI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022556	11/11/2019	67.45	ALEX R KENNEDY ELEMENTARY	1752170	0610	064EI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022556	11/11/2019	125.10	ALEX R KENNEDY ELEMENTARY	1752170	0610	064EI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022556	11/11/2019	175.50	ALEX R KENNEDY ELEMENTARY	1752170	0610	064EI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022556	11/11/2019	125.10	ALEX R KENNEDY ELEMENTARY	1752170	0610	064EI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022556	11/11/2019	286.20	ALEX R KENNEDY ELEMENTARY	1752170	0610	064EI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022556	11/11/2019	40.75	ALEX R KENNEDY ELEMENTARY	1752170	0610	064EI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022556	11/11/2019	287.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022556	11/11/2019	58.45	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022556	11/11/2019	449.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022556	11/11/2019	161.91	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022557	11/11/2019	177.93	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022569	11/11/2019	233.10	COCHRANE ELEMENTARY SCHOOL	0832170	0610	064EI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022569	11/11/2019	25.15	COCHRANE ELEMENTARY SCHOOL	0832170	0610	064EI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022569	11/11/2019	341.10	COCHRANE ELEMENTARY SCHOOL	0832170	0610	064EI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022569	11/11/2019	413.10	COCHRANE ELEMENTARY SCHOOL	0832170	0610	064EI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022569	11/11/2019	118.60	COCHRANE ELEMENTARY SCHOOL	0832170	0610	064EI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022569	11/11/2019	88.95	COCHRANE ELEMENTARY SCHOOL	0832170	0610	064EI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022569	11/11/2019	44.90	COCHRANE ELEMENTARY SCHOOL	0832170	0610	064EI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022569	11/11/2019	71.95	COCHRANE ELEMENTARY SCHOOL	0832170	0610	064EI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022569	11/11/2019	157.50	COCHRANE ELEMENTARY SCHOOL	0832170	0610	064EI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022569	11/11/2019	49.45	COCHRANE ELEMENTARY SCHOOL	0832170	0610	064EI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022569	11/11/2019	449.10	COCHRANE ELEMENTARY SCHOOL	0832170	0610	064EI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2022569	11/11/2019	7.10	COCHRANE ELEMENTARY SCHOOL	0832170	0610	064EI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2023047	11/13/2019	76.45	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2023048	11/13/2019	134.10	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	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	2023257	11/14/2019	58.45	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2023257	11/14/2019	12.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2023556	11/15/2019	500.40	EASTERN HIGH SCHOOL	0072826	0679	713X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
FY 2020	24		12,954.14					
THE TABLE CAFE	2020908	10/29/2019	250.00	WESTPORT MIDDLE SCHOOL	0771118	0449	900XF	SERVICE, BUILDING RENTAL **
FY 2020	1		250.00					
THE WUNDERLIN CO INC	2020808	10/29/2019	18,900.00	ARCHDIOCESE OFFIC	9872027	0322	401EP	SERVICE, PROFESSIONAL **
FY 2020	1		18,900.00					
THEATREFOLK	2021787	11/04/2019	90.45	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	PUBLICATION **
THEATREFOLK	2021787	11/04/2019	240.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	PUBLICATION **
FY 2020	1		330.45					
THERAPRO	2022955	11/12/2019	39.98	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	CUP, DRINKING PLASTIC***
THERAPRO	2022955	11/12/2019	7.50	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		47.48					
THERMO KING MIDWEST INC	2023374	11/14/2019	86.46	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FY 2020	1		86.46					
THINK SOCIAL PUBLISHING INC	2019858	10/23/2019	164.97	JACOB ELEMENTARY SCHOOL	3252170	0643	310F	BOOK **
THINK SOCIAL PUBLISHING INC	2019858	10/23/2019	13.58	JACOB ELEMENTARY SCHOOL	3252170	0643	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		178.55					
THINKWELL CORPORATION	2020423	10/28/2019	500.00	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	SOFTWARE **
FY 2020	1		500.00					
THOMASON HOLDINGS	2019489	10/22/2019	900.00	FERN CREEK HIGH SCHOOL	0121077	0449	900XF	SERVICE, RENTAL **
THOMASON HOLDINGS	2019489	10/22/2019	712.50	FERN CREEK HIGH SCHOOL	0121077	0449	900XF	SERVICE, RENTAL **
THOMASON HOLDINGS	2019489	10/22/2019	688.00	FERN CREEK HIGH SCHOOL	0121077	0449	900XF	SERVICE, RENTAL **
THOMASON HOLDINGS	2019489	10/22/2019	190.00	FERN CREEK HIGH SCHOOL	0121077	0449	900XF	SERVICE, RENTAL **
THOMASON HOLDINGS	2019489	10/22/2019	207.04	FERN CREEK HIGH SCHOOL	0121077	0449	900XF	SERVICE, RENTAL **
THOMASON HOLDINGS	2019490	10/22/2019	1,800.00	FERN CREEK HIGH SCHOOL	0121077	0449	900XF	SERVICE, RENTAL **
THOMASON HOLDINGS	2019490	10/22/2019	768.00	FERN CREEK HIGH SCHOOL	0121077	0449	900XF	SERVICE, RENTAL **
THOMASON HOLDINGS	2019490	10/22/2019	95.00	FERN CREEK HIGH SCHOOL	0121077	0449	900XF	SERVICE, RENTAL **
THOMASON HOLDINGS	2019490	10/22/2019	231.12	FERN CREEK HIGH SCHOOL	0121077	0449	900XF	SERVICE, RENTAL **
FY 2020	2		5,591.66					
TIERNEY BROTHERS INC	2019476	10/21/2019	2,583.00	FIELD ELEMENTARY SCHOOL	2501013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
TIERNEY BROTHERS INC	2019476	10/21/2019	50.00	FIELD ELEMENTARY SCHOOL	2501013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
TIERNEY BROTHERS INC	2019477	10/21/2019	2,835.00	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TIERNEY BROTHERS INC	2019477	10/21/2019	85.00	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
FY 2020	2		5,553.00					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TIME FOR KIDS	2020615	10/28/2019	128.70	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	SUBSCRIPTION, MAGAZINE **
FY 2020	1		128.70					
TIMOTHY J KELTY	2021857	11/04/2019	3,300.00	HOME OF THE INNOCENTS DISCOVER	7682179	0322	310E	SERVICE, FEE **
FY 2020	1		3,300.00					
TOBII DYNAVOX LLC	2021320	10/30/2019	2,398.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069FC	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
TOBII DYNAVOX LLC	2021320	10/30/2019	25.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		2,423.00					
TOCOR INC	2019892	10/25/2019	246.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2020	1		246.00					
TOM SEXTON AND ASSOCIATES	2020939	10/29/2019	2,996.48	FERN CREEK HIGH SCHOOL	0121987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2"-18" ARTCO BELL #ABC-7457B SHELL (SPECIFY COLOR)**
TOM SEXTON AND ASSOCIATES	2021568	10/31/2019	10,114.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
TOM SEXTON AND ASSOCIATES	2021569	10/31/2019	5,057.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
FY 2020	3		18,167.48					
TOTAL I D SOLUTIONS	2019434	10/21/2019	295.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X3	SERVICE, MAINTENANCE **
TOTAL I D SOLUTIONS	2021055	10/29/2019	128.00	BROWN SCHOOL	1652826	0679	737X3	OFFICE SUPPLIES **
TOTAL I D SOLUTIONS	2021055	10/29/2019	17.00	BROWN SCHOOL	1652826	0679	737X3	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOTAL I D SOLUTIONS	2022408	11/08/2019	633.25	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	SOFTWARE **
TOTAL I D SOLUTIONS	2022408	11/08/2019	1,575.00	SHAWNEE HIGH SCHOOL	5901077	0734	900XF	PRINTER **
TOTAL I D SOLUTIONS	2022408	11/08/2019	160.00	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	PRINTING, MISCELLANEOUS **
TOTAL I D SOLUTIONS	2022408	11/08/2019	50.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PRINTING, MISCELLANEOUS **
TOTAL I D SOLUTIONS	2022408	11/08/2019	30.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	3		2,888.25					
TOTAL TOOL SUPPLY INC	2020239	10/25/2019	53.43	SCHOOL NUTRITION SERV	SN15101	0893	205XB	EQUIPMENT & SUPPLIES, SAFETY**
TOTAL TOOL SUPPLY INC	2020857	10/29/2019	196.80	DISTRICT WIDE	10	6171M		VEST, MESH, W/ZIPPER ERGODYNE 21125 X-LARGE
TOTAL TOOL SUPPLY INC	2020857	10/29/2019	295.20	DISTRICT WIDE	10	6171M		VEST, MESH, W/ZIPPER ERGODYNE 21127 2X-LARGE
TOTAL TOOL SUPPLY INC	2020972	10/29/2019	11.67	CENTRAL HIGH SCHOOL	1791118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY**
TOTAL TOOL SUPPLY INC	2020972	10/29/2019	21.26	CENTRAL HIGH SCHOOL	1791118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY**
TOTAL TOOL SUPPLY INC	2021735	11/01/2019	573.12	DISTRICT WIDE	10	6171M		GLASSES, SAFETY SMOKE LENS, KIMBERLY CLARK #25688, "NEMESIS"
TOTAL TOOL SUPPLY INC	2021749	11/01/2019	780.00	DISTRICT WIDE	10	6171M		GLOVE, JERSEY BROWN 9 OZ., PAIR, MUST BE 100% COTTON PIP-95809
TOTAL TOOL SUPPLY INC	2021771	11/01/2019	168.96	DISTRICT WIDE	10	6171T		CLEANER, POISON OAK-N-IVY "TECNU" LOG18050AC-IVYX, 4 OZ.
TOTAL TOOL SUPPLY INC	2022032	11/05/2019	54.72	EARLY CHILDHOOD	EA12001	0610	135F	EQUIPMENT & SUPPLIES, SAFETY**
TOTAL TOOL SUPPLY INC	2022038	11/05/2019	61.70	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY**
TOTAL TOOL SUPPLY INC	2022038	11/05/2019	63.86	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY**
TOTAL TOOL SUPPLY INC	2022437	11/08/2019	37.44	SCHOOL NUTRITION SERV	SN15101	0893	205XB	EQUIPMENT & SUPPLIES, SAFETY**
TOTAL TOOL SUPPLY INC	2022437	11/08/2019	21.50	SCHOOL NUTRITION SERV	SN15101	0893	205XB	EQUIPMENT & SUPPLIES, SAFETY**
TOTAL TOOL SUPPLY INC	2022437	11/08/2019	21.50	SCHOOL NUTRITION SERV	SN15101	0893	205XB	EQUIPMENT & SUPPLIES, SAFETY**
TOTAL TOOL SUPPLY INC	2022735	11/11/2019	520.00	DISTRICT WIDE	10	6171M		TONE, TEST CATV (SET) 701K-G GREENLEE

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2020	10		2,881.16					
TOTAL TRUCK PARTS	2022943	11/12/2019	423.16	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TOTAL TRUCK PARTS	2023239	11/14/2019	31.29	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2020	2		454.45					
TOVA INDUSTRIES LLC	2021962	11/05/2019	315.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2020	1		315.00					
TPG LEXINGTON LLC	2019525	10/22/2019	217.91	BLUE LICK ELEMENTARY SCHOOL	0912104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
TPG LEXINGTON LLC	2019614	10/22/2019	295.66	CRUMS LANE ELEMENTARY SCHOOL	0922104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
TPG LEXINGTON LLC	2020327	10/25/2019	295.66	FERN CREEK ELEMENTARY SCHOOL	0112104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
TPG LEXINGTON LLC	2021528	10/31/2019	270.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
TPG LEXINGTON LLC	2021550	10/31/2019	295.66	WATSON LANE ELEMENTARY SCHOOL	0692104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
TPG LEXINGTON LLC	2022214	11/07/2019	270.00	SENECA HIGH SCHOOL	0732104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
TPG LEXINGTON LLC	2022214	11/07/2019	25.66	SENECA HIGH SCHOOL	0732104	0580	125F	SERVICE, HOTEL ACCOMMODATIONS **
FY 2020	6		1,670.55					
TRACEY YVONNE FOLDEN	2021723	11/01/2019	1,200.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XV	SERVICE, FEE **
FY 2020	1		1,200.00					
TRANE PARTS CENTER	2020572	10/28/2019	50.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020572	10/28/2019	113.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020572	10/28/2019	113.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020572	10/28/2019	124.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020573	10/28/2019	173.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020573	10/28/2019	248.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020573	10/28/2019	234.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020574	10/28/2019	619.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	2020575	10/28/2019	150.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020575	10/28/2019	108.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020575	10/28/2019	113.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020576	10/28/2019	234.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020576	10/28/2019	217.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020576	10/28/2019	117.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020606	10/28/2019	320.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020606	10/28/2019	226.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020606	10/28/2019	145.68	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020607	10/28/2019	234.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020607	10/28/2019	226.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020608	10/28/2019	59.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020623	10/28/2019	108.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020623	10/28/2019	226.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	2020624	10/28/2019	50.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020624	10/28/2019	340.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020625	10/28/2019	117.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020625	10/28/2019	248.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020625	10/28/2019	248.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020625	10/28/2019	51.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020626	10/28/2019	124.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020627	10/28/2019	217.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020627	10/28/2019	113.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020627	10/28/2019	117.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020680	10/28/2019	234.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020680	10/28/2019	248.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020687	10/28/2019	496.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	2020687	10/28/2019	108.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020687	10/28/2019	108.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020688	10/28/2019	117.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020688	10/28/2019	113.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020688	10/28/2019	124.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020688	10/28/2019	51.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020689	10/28/2019	51.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020689	10/28/2019	217.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020689	10/28/2019	50.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020689	10/28/2019	113.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020689	10/28/2019	117.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020689	10/28/2019	520.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020689	10/28/2019	372.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	2020689	10/28/2019	117.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020716	10/28/2019	453.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020717	10/28/2019	351.72	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020718	10/28/2019	112.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020737	10/28/2019	871.68	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020738	10/28/2019	51.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020738	10/28/2019	226.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020738	10/28/2019	117.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020739	10/28/2019	1,172.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020740	10/28/2019	207.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020740	10/28/2019	326.88	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020740	10/28/2019	100.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020740	10/28/2019	217.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020740	10/28/2019	117.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	2020740	10/28/2019	51.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020740	10/28/2019	100.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020743	10/28/2019	226.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020743	10/28/2019	464.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020743	10/28/2019	50.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020743	10/28/2019	226.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020743	10/28/2019	113.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020744	10/28/2019	173.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020744	10/28/2019	124.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020745	10/28/2019	119.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020745	10/28/2019	201.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020745	10/28/2019	207.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020745	10/28/2019	103.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	2020745	10/28/2019	103.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020745	10/28/2019	326.88	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020745	10/28/2019	653.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020745	10/28/2019	453.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020745	10/28/2019	586.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020746	10/28/2019	672.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
TRANE PARTS CENTER	2020818	10/29/2019	820.68	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020818	10/29/2019	347.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020818	10/29/2019	113.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020825	10/29/2019	113.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020825	10/29/2019	117.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020825	10/29/2019	50.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020825	10/29/2019	51.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020825	10/29/2019	108.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	2020825	10/29/2019	51.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020839	10/29/2019	234.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020839	10/29/2019	113.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020839	10/29/2019	108.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020840	10/29/2019	820.68	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020840	10/29/2019	1,356.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020840	10/29/2019	496.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020841	10/29/2019	100.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020842	10/29/2019	113.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020842	10/29/2019	108.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020842	10/29/2019	113.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020842	10/29/2019	154.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020842	10/29/2019	50.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020842	10/29/2019	51.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **

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TRANE PARTS CENTER	2020842	10/29/2019	113.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020842	10/29/2019	55.08	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020842	10/29/2019	108.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020846	10/29/2019	108.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020846	10/29/2019	226.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020846	10/29/2019	234.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020846	10/29/2019	113.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020847	10/29/2019	226.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020848	10/29/2019	113.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020848	10/29/2019	113.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020848	10/29/2019	234.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020849	10/29/2019	100.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020849	10/29/2019	302.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	2020849	10/29/2019	103.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020849	10/29/2019	51.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020849	10/29/2019	217.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020850	10/29/2019	59.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020850	10/29/2019	108.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020861	10/29/2019	234.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020861	10/29/2019	217.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020861	10/29/2019	103.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020861	10/29/2019	157.32	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020861	10/29/2019	106.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020862	10/29/2019	117.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020862	10/29/2019	108.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020862	10/29/2019	520.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020862	10/29/2019	50.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	2020862	10/29/2019	155.88	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020863	10/29/2019	248.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020863	10/29/2019	347.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020863	10/29/2019	113.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020864	10/29/2019	340.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020864	10/29/2019	103.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020864	10/29/2019	217.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020865	10/29/2019	207.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020874	10/29/2019	567.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020875	10/29/2019	464.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020875	10/29/2019	217.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020876	10/29/2019	226.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020876	10/29/2019	117.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	2020876	10/29/2019	248.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020876	10/29/2019	50.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020876	10/29/2019	46.68	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020877	10/29/2019	993.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020878	10/29/2019	117.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020879	10/29/2019	51.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020879	10/29/2019	108.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020879	10/29/2019	108.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020880	10/29/2019	100.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020880	10/29/2019	103.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020881	10/29/2019	248.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020883	10/29/2019	108.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020884	10/29/2019	387.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	2020885	10/29/2019	248.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020885	10/29/2019	124.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020885	10/29/2019	117.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020885	10/29/2019	50.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020885	10/29/2019	51.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020885	10/29/2019	113.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020885	10/29/2019	51.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020885	10/29/2019	108.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020894	10/29/2019	300.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020894	10/29/2019	477.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020895	10/29/2019	504.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020895	10/29/2019	221.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020895	10/29/2019	110.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020895	10/29/2019	97.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020896	10/29/2019	326.88	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020896	10/29/2019	155.88	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	2020896	10/29/2019	100.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020896	10/29/2019	51.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020896	10/29/2019	113.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020896	10/29/2019	113.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020897	10/29/2019	50.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020897	10/29/2019	309.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020897	10/29/2019	51.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020897	10/29/2019	50.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020898	10/29/2019	234.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020899	10/29/2019	113.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020900	10/29/2019	453.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020901	10/29/2019	51.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020901	10/29/2019	50.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	2020901	10/29/2019	117.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020901	10/29/2019	51.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020901	10/29/2019	108.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020901	10/29/2019	124.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020901	10/29/2019	108.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2020901	10/29/2019	108.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2021079	10/29/2019	226.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2021080	10/29/2019	103.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2021081	10/29/2019	234.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2021081	10/29/2019	132.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2021082	10/29/2019	248.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2021082	10/29/2019	248.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2021083	10/29/2019	453.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	2021084	10/29/2019	567.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2021473	10/31/2019	1,272.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	2021473	10/31/2019	1,803.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	2021473	10/31/2019	1,640.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	2021473	10/31/2019	1,944.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	2021473	10/31/2019	18.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	2021602	10/31/2019	347.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2021602	10/31/2019	234.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2021602	10/31/2019	226.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2021602	10/31/2019	217.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2021603	10/31/2019	51.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2021603	10/31/2019	50.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2021604	10/31/2019	340.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2021604	10/31/2019	217.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2021604	10/31/2019	110.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2021605	10/31/2019	173.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2021605	10/31/2019	347.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	2021605	10/31/2019	261.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2021605	10/31/2019	234.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2021605	10/31/2019	234.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2021605	10/31/2019	108.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2021605	10/31/2019	108.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2021605	10/31/2019	226.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2021605	10/31/2019	113.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2021605	10/31/2019	51.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2021874	11/04/2019	301.44	DISTRICT WIDE	10	6171M		KNOB, TRANE KNB26
TRANE PARTS CENTER	2021874	11/04/2019	8.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	2023494	11/15/2019	96.57	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
FY 2020	76		52,452.33					
TRIKO INC	2020018	10/29/2019	223.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
TRIKO INC	2020018	10/29/2019	111.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
FY 2020	1		335.52					
TRIPLE AC AWARDS INC	2020844	10/29/2019	18.00	FOSTER TRADITIONAL ACADEMY	2702170	0674	310F	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2023465	11/15/2019	187.00	CARTER TRADITIONAL ELEMENTARY	6802104	0674	125F	TROPHY **
FY 2020	2		205.00					
TRIX STIX LLC	2019518	10/22/2019	450.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0349	125F	SERVICE, FEE **
TRIX STIX LLC	2021773	11/04/2019	450.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0679	125F	SERVICE, FEE **
FY 2020	2		900.00					
TROMPETER JOHN F CO	2021701	11/01/2019	650.00	NEWCOMER ACADEMY	1862826	0679	761X	EQUIPMENT, MISCELLANEOUS **
TROMPETER JOHN F CO	2021701	11/01/2019	75.75	NEWCOMER ACADEMY	1862826	0679	761X	FOOD, MISCELLANEOUS **
TROMPETER JOHN F CO	2021701	11/01/2019	51.93	NEWCOMER ACADEMY	1862826	0679	761X	SUPPLIES, PAPER & PLASTIC **

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TROMPETER JOHN F CO	2021701	11/01/2019	15.35	NEWCOMER ACADEMY	1862826	0679	761X	SUPPLIES, PAPER & PLASTIC **
TROMPETER JOHN F CO	2021701	11/01/2019	3.80	NEWCOMER ACADEMY	1862826	0679	761X	SERVICE, DELIVERY CHARGE **
TROMPETER JOHN F CO	2023534	11/15/2019	200.00	NEWCOMER ACADEMY	1862826	0679	761X	FOOD, MISCELLANEOUS **
FY 2020	2		996.83					
TROXELL COMMUNICATIONS INC	2019374	10/21/2019	67.50	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
TROXELL COMMUNICATIONS INC	2019470	10/21/2019	155.00	HITE ELEMENTARY SCHOOL	0951118	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2019471	10/21/2019	700.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS. BOGEN. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	2019472	10/21/2019	470.00	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2019641	10/22/2019	89.99	CHENOWETH ELEMENTARY SCHOOL	0461118	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2019642	10/22/2019	235.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0734	348F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2019644	10/22/2019	1,958.60	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2019646	10/22/2019	1,672.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	733X	CAMERA, DIGITAL (ANY FORMAT) CANON. CONSUMER GRADE (BID DISCOUNT IS 15.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	2019646	10/22/2019	1,170.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	733X	CAMERA, DIGITAL (ANY FORMAT) CANON. CONSUMER GRADE (BID DISCOUNT IS 15.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	2019646	10/22/2019	1,241.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	733X	CAMERA, DIGITAL (ANY FORMAT) CANON. CONSUMER GRADE (BID DISCOUNT IS 15.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	2019646	10/22/2019	150.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	733X	CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. CANON. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	2019646	10/22/2019	246.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	733X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2019646	10/22/2019	592.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	733X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2019646	10/22/2019	187.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	733X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2019665	10/22/2019	154.70	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. HAMILTON. CONSUMER GRADE (BID DISCOUNT IS 38.00% OFF LIST) **

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TROXELL COMMUNICATIONS INC	2019665	10/22/2019	218.59	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE. CONSUMER GRADE (BID DISCOUNT IS 51.60% OFF
TROXELL COMMUNICATIONS INC	2019670	10/22/2019	655.00	LUHR ELEMENTARY SCHOOL	1071170	0734	160X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2019674	10/22/2019	83.70	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2019675	10/22/2019	67.50	DUPONT MANUAL HIGH SCHOOL	2001118	0739	900XF	VIDEO, PLAYER/RECORDER VCR/DVD COMBO PLAYERS AND RECORDERS, HARD DRIVE AND FLASH MEMORY RECORDERS. SONY. CONSUMER GRADE (BID DISCOUNT IS 20.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	2019697	10/22/2019	125.00	WILDER ELEMENTARY SCHOOL	0671013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2019883	10/23/2019	1,870.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0739	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE. CONSUMER GRADE (BID DISCOUNT IS 51.60% OFF
TROXELL COMMUNICATIONS INC	2019916	10/23/2019	129.50	EXCEPTIONAL CHILD EDUCATION	EC12013	0650	069FC	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2019917	10/23/2019	1,194.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2019917	10/23/2019	418.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2020368	10/25/2019	49.75	SCHAFFNER ELEMENTARY SCHOOL	0631077	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2020370	10/25/2019	349.00	SENECA HIGH SCHOOL	0732145	0734	348F	CAMERA, DIGITAL (ANY FORMAT) CANON. CONSUMER GRADE (BID DISCOUNT IS 15.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	2020370	10/25/2019	239.95	SENECA HIGH SCHOOL	0732145	0734	348F	CAMERA, DIGITAL (ANY FORMAT) CANON. CONSUMER GRADE (BID DISCOUNT IS 15.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	2020993	10/29/2019	1,192.00	EASTERN HIGH SCHOOL	0072944	0734	348F	CAMERA, DIGITAL (ANY FORMAT) CANON. CONSUMER GRADE (BID DISCOUNT IS 15.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	2021039	10/29/2019	970.00	BROWN SCHOOL	1652826	0679	716X	CAMERA, DIGITAL (ANY FORMAT) CANON. CONSUMER GRADE (BID DISCOUNT IS 15.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	2021039	10/29/2019	60.00	BROWN SCHOOL	1652826	0679	716X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

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TROXELL COMMUNICATIONS INC	2021039	10/29/2019	101.20	BROWN SCHOOL	1652826	0679	716X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2021039	10/29/2019	32.00	BROWN SCHOOL	1652826	0679	716X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2021102	10/29/2019	79.80	IROQUOIS HIGH SCHOOL	3351121	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. HAMILTON. CONSUMER GRADE (BID DISCOUNT IS 38.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	2021329	10/30/2019	665.00	SENECA HIGH SCHOOL	0732145	0734	348F	CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. SONY. CONSUMER GRADE (BID DISCOUNT IS 20.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	2021330	10/30/2019	34.95	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2021333	10/30/2019	2,190.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2021517	10/31/2019	475.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0739	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE. CONSUMER GRADE (BID DISCOUNT IS 51.60% OFF LIST) **
TROXELL COMMUNICATIONS INC	2021577	10/31/2019	1,095.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0650	120F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2021577	10/31/2019	125.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0610	120F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2021579	10/31/2019	49.95	BOWEN ELEMENTARY SCHOOL	0941118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2021718	11/01/2019	252.00	RAMSEY MIDDLE SCHOOL	2191077	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	2022326	11/07/2019	160.00	EARLY CHILDHOOD	EA12001	0739	135F	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. HAMILTON. COMMERCIAL GRADE (BID DISCOUNT IS 38.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	2022327	11/07/2019	80.00	EARLY CHILDHOOD	EA12001	0739	135F	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. HAMILTON. COMMERCIAL GRADE (BID DISCOUNT IS 38.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	2022328	11/07/2019	80.00	EARLY CHILDHOOD	EA12001	0739	135F	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. HAMILTON. COMMERCIAL GRADE (BID DISCOUNT IS 38.00% OFF LIST) **

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TROXELL COMMUNICATIONS INC	2022329	11/07/2019	80.00	EARLY CHILDHOOD	EA12001	0739	135F	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. HAMILTON. COMMERCIAL GRADE (BID DISCOUNT IS 38.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	2022330	11/07/2019	80.00	EARLY CHILDHOOD	EA12001	0739	135F	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. HAMILTON. COMMERCIAL GRADE (BID DISCOUNT IS 38.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	2022330	11/07/2019	29.00	EARLY CHILDHOOD	EA12001	0739	135F	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. HAMILTON. COMMERCIAL GRADE (BID DISCOUNT IS 38.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	2022330	11/07/2019	39.85	EARLY CHILDHOOD	EA12001	0739	135F	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. HAMILTON. COMMERCIAL GRADE (BID DISCOUNT IS 38.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	2022349	11/07/2019	29.85	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2022351	11/07/2019	34.50	EISENHOWER ELEMENTARY SCHOOL	1311077	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2022352	11/07/2019	495.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0734	310E	CAMERA, DOCUMENT (ANALOG AND DIGITAL). ELMO. COMMERCIAL GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	2022363	11/07/2019	599.40	COCHRANE ELEMENTARY SCHOOL	0831118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. CALIFONE. CONSUMER GRADE (BID DISCOUNT IS 51.20% OFF LIST) **
TROXELL COMMUNICATIONS INC	2022431	11/08/2019	78.75	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0739	900XA	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS. CALIFONE. CONSUMER GRADE (BID DISCOUNT IS 51.60% OFF LIST) **
TROXELL COMMUNICATIONS INC	2022446	11/08/2019	67.00	OLMSTED ACADEMY SOUTH	7301077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. HAMILTON. CONSUMER GRADE (BID DISCOUNT IS 38.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	2022446	11/08/2019	67.00	OLMSTED ACADEMY SOUTH	7301077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. HAMILTON. CONSUMER GRADE (BID DISCOUNT IS 38.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	2022446	11/08/2019	56.40	OLMSTED ACADEMY SOUTH	7301077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. HAMILTON. CONSUMER GRADE (BID DISCOUNT IS 38.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	2022446	11/08/2019	42.30	OLMSTED ACADEMY SOUTH	7301077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. HAMILTON. CONSUMER GRADE (BID DISCOUNT IS 38.00% OFF LIST) **

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TROXELL COMMUNICATIONS INC	2022446	11/08/2019	134.25	OLMSTED ACADEMY SOUTH	7301077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. CALIFONE. CONSUMER GRADE (BID DISCOUNT IS 51.20% OFF LIST) **
TROXELL COMMUNICATIONS INC	2022451	11/08/2019	1,495.66	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2022453	11/08/2019	64.75	WILKERSON ELEMENTARY SCHOOL	0661013	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2022454	11/08/2019	599.40	COCHRANE ELEMENTARY SCHOOL	0831118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. CALIFONE. CONSUMER GRADE (BID DISCOUNT IS 51.20% OFF LIST) **
TROXELL COMMUNICATIONS INC	2022455	11/08/2019	98.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. CALIFONE. CONSUMER GRADE (BID DISCOUNT IS 51.20% OFF LIST) **
TROXELL COMMUNICATIONS INC	2022456	11/08/2019	106.10	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. HAMILTON. CONSUMER GRADE (BID DISCOUNT IS 38.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	2022578	11/11/2019	59.95	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2023069	11/13/2019	327.00	CANE RUN ELEMENTARY	0051013	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. HAMILTON. CONSUMER GRADE (BID DISCOUNT IS 38.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	2023157	11/13/2019	213.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0650	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
TROXELL COMMUNICATIONS INC	2023158	11/13/2019	126.09	COLERIDGE TAYLOR MONTESSORI ES	6601013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2023603	11/15/2019	1,850.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2023604	11/15/2019	42.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. CALIFONE. CONSUMER GRADE (BID DISCOUNT IS 51.20% OFF LIST) **
FY 2020	50		30,328.77					
TRUCK PARTS AND SERVICE COMPAN	2021432	11/01/2019	64.26	DISTRICT WIDE	10	6171T		TUBING, HEAT SHRINK 1.10 X 6" BLACK BATTERY CABLE #422174
TRUCK PARTS AND SERVICE COMPAN	2021432	11/01/2019	64.26	DISTRICT WIDE	10	6171T		TUBING, HEAT SHRINK 1.10 X 6" RED BATTERY CABLE #422175
TRUCK PARTS AND SERVICE COMPAN	2022017	11/06/2019	448.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FY 2020	2		576.52					
TRUGREEN LIMITED PARTNERSHIP	2021365	10/31/2019	2,500.00	RAMSEY MIDDLE SCHOOL	2192826	0679	736X9	SERVICE, LAWN CARE **
FY 2020	1		2,500.00					
U OF L RESEARCH FOUNDATION	2020616	10/28/2019	34,513.10	ACADEMIC SERVICES DIVISION	AO11052	011013	900XS	SERVICE, FEE **
FY 2020	1		34,513.10					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
U S POSTAL SERVICE	2019687	10/22/2019	990.00	CAMP TAYLOR ELEMENTARY	0041077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2020238	10/25/2019	330.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2020249	10/25/2019	1,100.00	SHELBY ELEMENTARY SCHOOL	6101077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2020289	10/25/2019	140.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0531	900XF	STAMP **
U S POSTAL SERVICE	2020560	10/28/2019	200.00	KING ELEMENTARY SCHOOL	4321077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2021158	10/30/2019	399.85	NEWBURG MIDDLE SCHOOL	0412104	0531	125F	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2022102	11/06/2019	330.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0531	ECEXN	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2022232	11/07/2019	1,650.00	IROQUOIS HIGH SCHOOL	3351077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2022753	11/11/2019	200.00	SMYRNA ELEMENTARY SCHOOL	0872104	0531	125F	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2023530	11/15/2019	330.00	LINCOLN ELEMENTARY SCHOOL	5201077	0531	900XF	SERVICE, POSTAGE/POSTAL **
FY 2020	10		5,669.85					
UHL TRUCK SALES OF KENTUCKIAN,	2021869	11/04/2019	439.51	VEHICLE MAINTENANCE	VM11096	0697	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
UHL TRUCK SALES OF KENTUCKIAN,	2022182	11/11/2019	4,145.76	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	2022182	11/11/2019	32.41	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	2022182	11/11/2019	27.40	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	2022581	11/11/2019	2,446.20	DISTRICT WIDE	10	6171N		BATTERY, HP-31D, 950CCA. ALLIANCE VR #31D-950M
UHL TRUCK SALES OF KENTUCKIAN,	2022581	11/11/2019	972.00	DISTRICT WIDE	10	6171N		CORE CHARGE **
FY 2020	3		8,063.28					
ULINE	2019507	10/22/2019	93.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ULINE	2019507	10/22/2019	12.39	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		105.39					
UNDERWRITERS SAFETY & CLAIMS	2022247	11/07/2019	422,000.00	GENERAL COUNSEL	GC11805	0343	900XX	SERVICE, LEGAL **
FY 2020	1		422,000.00					
UNITY SCHOOL BUS PARTS	2019721	10/23/2019	439.20	DISTRICT WIDE	10	6171M		SCRAPER, WINDSHIELD W/ LONG HANDLE SNOW BRUSH ON ONE END & PLASTIC BLADE ON THE OTHER #4824
UNITY SCHOOL BUS PARTS	2019721	10/23/2019	54.75	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		493.95					
UNIVAR USA	2020040	10/24/2019	20.00	DISTRICT WIDE	10	6171M		TRAP, INSECT. GLUE TRAP GLUE BOARD INSERT. 10 GLUE BOARDS/PACK. GARDNER VR #734125
UNIVAR USA	2020040	10/24/2019	163.00	DISTRICT WIDE	10	6171M		TRAP, INSECT. GLUE TRAP GLUE BOARD INSERT. EACH FLY LIGHT. GARDNER VR #681783
UNIVAR USA	2020040	10/24/2019	265.00	DISTRICT WIDE	10	6171M		TRAP, INSECT. INSECT TRAP LIGHT. BASF VR #738086
UNIVAR USA	2020040	10/24/2019	270.00	DISTRICT WIDE	10	6171M		TRAP, INSECT. LIGHT TRAP. BASF #45091613 VR #756367
FY 2020	1		718.00					
UNIVERSITY OF CAMBRIDGE-LOCAL	2022109	11/06/2019	4,540.00	LASSITER MIDDLE SCHOOL	1331981	0339	900XA	SERVICE, FEE **
FY 2020	1		4,540.00					
UNIVERSITY OF LOUISVILLE	2021176	10/30/2019	400.00	UL PACT PROGRAM	1241121	0616	ECEXN	FOOD, MISCELLANEOUS **
UNIVERSITY OF LOUISVILLE	2021369	10/31/2019	1,300.00	CENTRAL HIGH SCHOOL	1792826	0679	712X7	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2021648	11/01/2019	525.00	DIXIE ELEMENTARY SCHOOL	0822170	0338	552EW	SERVICE, PROFESSIONAL **
UNIVERSITY OF LOUISVILLE	2021850	11/04/2019	250.00	PORTLAND ELEMENTARY SCHOOL	5002104	0349	125F	SERVICE, PROFESSIONAL **
UNIVERSITY OF LOUISVILLE	2022761	11/11/2019	35,000.00	HR PERSONNEL SERVICE	CT12099	0240	401FC	SERVICE, TUITION **

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UNIVERSITY OF LOUISVILLE	2022987	11/12/2019	450.00	ACADEMIC SUPPORT SERVICES	SP11104	0449	125X	SERVICE, BUILDING RENTAL **
UNIVERSITY OF LOUISVILLE	2023148	11/13/2019	2,100.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0349	125F	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2023183	11/13/2019	8,662.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0616	900XX	SERVICE, CATERING **
FY 2020	8		48,687.00					
URBAN SCHOOLS HUMAN CAPITAL A	2021861	11/04/2019	12,500.00	ACADEMIC SERVICES DIVISION	AO12052	0338	401E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2020	1		12,500.00					
VALLEY BUSINESS MACHINES	2020168	10/24/2019	1,220.00	BROWN SCHOOL	1652826	0679	737X3	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.
VALLEY BUSINESS MACHINES	2022186	11/07/2019	2,897.50	LOUISVILLE MALE HIGH SCHOOL	0472826	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.
FY 2020	2		4,117.50					
VALU DISCOUNT INC	2020873	10/29/2019	366.19	FOSTER TRADITIONAL ACADEMY	2702797	0616	310FM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2020873	10/29/2019	7.95	FOSTER TRADITIONAL ACADEMY	2702797	0616	310FM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2020873	10/29/2019	29.97	FOSTER TRADITIONAL ACADEMY	2702797	0616	310FM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2020873	10/29/2019	29.97	FOSTER TRADITIONAL ACADEMY	2702797	0616	310FM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2022850	11/12/2019	14.95	MARION C MOORE SCHOOL	1552797	0616	310FM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2022850	11/12/2019	11.97	MARION C MOORE SCHOOL	1552797	0616	310FM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2022850	11/12/2019	14.95	MARION C MOORE SCHOOL	1552797	0616	310FM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2022850	11/12/2019	11.97	MARION C MOORE SCHOOL	1552797	0616	310FM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
FY 2020	2		487.92					
VENHOFF PLUMBING & HEATING	2020203	10/25/2019	680.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, REPAIR MISCELLANEOUS **
VENHOFF PLUMBING & HEATING	2022077	11/06/2019	130.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, REPAIR MISCELLANEOUS **
VENHOFF PLUMBING & HEATING	2022395	11/08/2019	85.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SERVICE, LABOR **
FY 2020	3		895.00					
VERITIV OPERATING COMPANY	2020418	10/28/2019	1,512.50	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER **
VERITIV OPERATING COMPANY	2022009	11/05/2019	1,215.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
FY 2020	2		2,727.50					
VETS SECURING AMERICA	2022722	11/11/2019	300.72	DIVERSITY EQUITY POVERTY DIV	DV11150	0347	900XS	SERVICE, SECURITY GUARD RATE PER HOUR (BID #7616)
VETS SECURING AMERICA	2022722	11/11/2019	193.32	DIVERSITY EQUITY POVERTY DIV	DV11150	0347	900XS	SERVICE, SECURITY GUARD RATE PER HOUR (BID #7616)
FY 2020	1		494.04					
VEX ROBOTICS INC	2019459	10/21/2019	2,969.91	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2019459	10/21/2019	199.98	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **

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VEX ROBOTICS INC	2019459	10/21/2019	99.98	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2019459	10/21/2019	120.95	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	2021978	11/05/2019	299.96	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	GAME **
VEX ROBOTICS INC	2021978	11/05/2019	38.58	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	2022422	11/08/2019	99.98	NOE MIDDLE SCHOOL	4351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2022422	11/08/2019	39.99	NOE MIDDLE SCHOOL	4351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2022422	11/08/2019	9.99	NOE MIDDLE SCHOOL	4351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2022422	11/08/2019	69.93	NOE MIDDLE SCHOOL	4351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2022422	11/08/2019	199.92	NOE MIDDLE SCHOOL	4351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2022422	11/08/2019	29.98	NOE MIDDLE SCHOOL	4351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2022422	11/08/2019	47.94	NOE MIDDLE SCHOOL	4351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2022422	11/08/2019	47.94	NOE MIDDLE SCHOOL	4351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2022422	11/08/2019	5.98	NOE MIDDLE SCHOOL	4351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2022422	11/08/2019	7.98	NOE MIDDLE SCHOOL	4351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2022422	11/08/2019	9.98	NOE MIDDLE SCHOOL	4351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2022422	11/08/2019	13.98	NOE MIDDLE SCHOOL	4351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2022422	11/08/2019	39.96	NOE MIDDLE SCHOOL	4351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2022422	11/08/2019	39.96	NOE MIDDLE SCHOOL	4351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2022422	11/08/2019	34.93	NOE MIDDLE SCHOOL	4351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2022422	11/08/2019	9.99	NOE MIDDLE SCHOOL	4351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2022422	11/08/2019	24.76	NOE MIDDLE SCHOOL	4351118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	2022625	11/11/2019	150.00	FARNSLEY MIDDLE SCHOOL	0492170	0810	162E	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2022625	11/11/2019	0.00	FARNSLEY MIDDLE SCHOOL	0492170	0810	162E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	4		4,612.55					
VICTORY TEAM APPAREL LLC	2021187	10/30/2019	157.47	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070F	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VICTORY TEAM APPAREL LLC	2021187	10/30/2019	0.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070F	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VICTORY TEAM APPAREL LLC	2021187	10/30/2019	41.99	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070F	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VICTORY TEAM APPAREL LLC	2021187	10/30/2019	41.99	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070F	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VICTORY TEAM APPAREL LLC	2021187	10/30/2019	83.98	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070F	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VICTORY TEAM APPAREL LLC	2021187	10/30/2019	41.99	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070F	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VICTORY TEAM APPAREL LLC	2021187	10/30/2019	0.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070F	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VICTORY TEAM APPAREL LLC	2021965	11/05/2019	139.95	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125F	CLOTHING, MISCELLANEOUS **
VICTORY TEAM APPAREL LLC	2021965	11/05/2019	27.99	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125F	CLOTHING, MISCELLANEOUS **
VICTORY TEAM APPAREL LLC	2021965	11/05/2019	27.99	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125F	CLOTHING, MISCELLANEOUS **
VICTORY TEAM APPAREL LLC	2021965	11/05/2019	27.99	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125F	CLOTHING, MISCELLANEOUS **
VICTORY TEAM APPAREL LLC	2021965	11/05/2019	22.39	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VICTORY TEAM APPAREL LLC	2022508	11/08/2019	57.98	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125F	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VICTORY TEAM APPAREL LLC	2022508	11/08/2019	115.96	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125F	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VICTORY TEAM APPAREL LLC	2022508	11/08/2019	59.98	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125F	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **

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VICTORY TEAM APPAREL LLC	2022508	11/08/2019	119.96	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125F	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VICTORY TEAM APPAREL LLC	2022508	11/08/2019	59.98	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125F	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VICTORY TEAM APPAREL LLC	2022508	11/08/2019	119.96	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125F	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VICTORY TEAM APPAREL LLC	2022945	11/12/2019	89.85	WATSON LANE ELEMENTARY SCHOOL	0692104	0679	125F	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VICTORY TEAM APPAREL LLC	2022945	11/12/2019	209.85	WATSON LANE ELEMENTARY SCHOOL	0692104	0679	125F	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VICTORY TEAM APPAREL LLC	2022945	11/12/2019	67.83	WATSON LANE ELEMENTARY SCHOOL	0692104	0679	125F	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
FY 2020	4		1,515.08					
VIEW SOLUTIONS INC	2021180	10/30/2019	399.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
FY 2020	1		399.60					
VINCENNES ELECTRONICS INC	2019329	10/21/2019	400.00	EASTERN HIGH SCHOOL	0071077	0650	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2019372	10/21/2019	787.50	EASTERN HIGH SCHOOL	0071077	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	2019372	10/21/2019	30.10	EASTERN HIGH SCHOOL	0071077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2019372	10/21/2019	30.10	EASTERN HIGH SCHOOL	0071077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2019372	10/21/2019	30.45	EASTERN HIGH SCHOOL	0071077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2019372	10/21/2019	25.00	EASTERN HIGH SCHOOL	0071077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2019372	10/21/2019	194.94	EASTERN HIGH SCHOOL	0071077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2019372	10/21/2019	209.40	EASTERN HIGH SCHOOL	0071077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2019416	10/21/2019	500.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2019483	10/21/2019	179.97	ENGELHARD ELEMENTARY SCHOOL	2401077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2019483	10/21/2019	119.97	ENGELHARD ELEMENTARY SCHOOL	2401077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2019558	10/22/2019	1,276.80	MARY RYAN ACADEMY	4581077	0739	ECEXN	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	2019558	10/22/2019	45.00	MARY RYAN ACADEMY	4581077	0739	ECEXN	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
VINCENNES ELECTRONICS INC	2019559	10/22/2019	90,000.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	SERVICE, BUS TECHNOLOGY INSTALLATION, REPAIR & MAINTENANCE (7760) **
VINCENNES ELECTRONICS INC	2019896	10/23/2019	400.00	MCFERRAN ELEMENTARY SCHOOL	4401077	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	2019896	10/23/2019	1,100.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2023332	11/14/2019	92.80	LIBRARY MEDIA SERVICES	LI11221	0439	900XS	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS

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FY 2020	8		95,452.03					
VIRCO MFG	2022461	11/08/2019	519.40	ESL	LE11806	0733	900XS	FURNITURE, OFFICE & CLASSROOM VIRCO (MA-758-1700000388-1) **
FY 2020	1		519.40					
VISIT BALTIMORE INC	2019956	10/24/2019	1,205.00	TEACH & LEARN INNOVATION	CM12286	0580	401F	SERVICE, HOTEL ACCOMMODATIONS **
FY 2020	1		1,205.00					
VWR FUNDING INC	2019653	10/22/2019	29.93	ATHERTON HIGH SCHOOL	0181981	0610	900XA	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2019653	10/22/2019	39.58	ATHERTON HIGH SCHOOL	0181981	0610	900XA	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2019653	10/22/2019	4.74	ATHERTON HIGH SCHOOL	0181981	0610	900XA	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2019653	10/22/2019	48.75	ATHERTON HIGH SCHOOL	0181981	0610	900XA	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2019653	10/22/2019	5.36	ATHERTON HIGH SCHOOL	0181981	0610	900XA	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2019653	10/22/2019	50.54	ATHERTON HIGH SCHOOL	0181981	0610	900XA	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2019653	10/22/2019	81.90	ATHERTON HIGH SCHOOL	0181981	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2019653	10/22/2019	81.90	ATHERTON HIGH SCHOOL	0181981	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2019653	10/22/2019	122.20	ATHERTON HIGH SCHOOL	0181981	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2019653	10/22/2019	129.97	ATHERTON HIGH SCHOOL	0181981	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2019653	10/22/2019	20.12	ATHERTON HIGH SCHOOL	0181981	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2019653	10/22/2019	32.76	ATHERTON HIGH SCHOOL	0181981	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2019653	10/22/2019	183.30	ATHERTON HIGH SCHOOL	0181981	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2019653	10/22/2019	424.61	ATHERTON HIGH SCHOOL	0181981	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2019653	10/22/2019	6.82	ATHERTON HIGH SCHOOL	0181981	0610	900XA	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2019656	10/22/2019	172.57	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2019713	10/23/2019	16.25	NEWCOMER ACADEMY	1861124	0610	900XS	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2019713	10/23/2019	5.46	NEWCOMER ACADEMY	1861124	0610	900XS	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	2019713	10/23/2019	50.54	NEWCOMER ACADEMY	1861124	0610	900XS	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2019951	10/24/2019	23.79	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2019951	10/24/2019	31.72	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2019951	10/24/2019	15.86	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2019980	10/24/2019	81.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2019980	10/24/2019	11.63	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2020563	10/28/2019	131.25	MARION C MOORE SCHOOL	1551077	0697	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2020563	10/28/2019	70.72	MARION C MOORE SCHOOL	1551077	0697	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2020798	10/29/2019	14.62	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2020798	10/29/2019	60.99	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2020798	10/29/2019	44.15	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2020798	10/29/2019	3.87	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2020827	10/29/2019	59.80	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	2020987	10/29/2019	38.51	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2020987	10/29/2019	311.97	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2021371	10/31/2019	125.32	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2021371	10/31/2019	91.62	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	2021831	11/04/2019	175.50	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	2021831	11/04/2019	61.20	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	2021831	11/04/2019	260.00	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	2021831	11/04/2019	161.14	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	2021831	11/04/2019	71.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2021831	11/04/2019	60.99	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2021848	11/04/2019	36.95	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2021848	11/04/2019	48.65	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2021848	11/04/2019	88.33	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2021848	11/04/2019	193.98	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2021902	11/04/2019	51.67	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2022897	11/12/2019	103.12	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2023586	11/15/2019	166.76	NEWCOMER ACADEMY	1861977	0610	SPCXN	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
FY 2020	15		4,138.03					
WALKER MECHANICAL CONTRACTOR	2023499	11/15/2019	1,327.09	SCHOOL NUTRITION SERV	SN15101	0434	205XT	SERVICE, CONTRACTOR - GENERAL **
FY 2020	1		1,327.09					
WALLITSCH NURSERY AND GARDEN	2019780	10/23/2019	668.95	LASSITER MIDDLE SCHOOL	1331077	0698	900XF	SERVICE, LANDSCAPERS **
FY 2020	1		668.95					
WASHINGTON MUSIC CENTER	2019410	10/21/2019	51.70	COCHRANE ELEMENTARY SCHOOL	0832826	0679	738X	BOW, VIOLIN GLASSER FIBERGLASS BOW W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. GLASSER VR #GL2201H
WASHINGTON MUSIC CENTER	2019492	10/22/2019	47.70	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	MOUTHPIECE, TUBA. HELLEBURG VR #120S
WASHINGTON MUSIC CENTER	2020499	10/28/2019	14.20	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	OIL, VALVE, 2-OZ. BOTTLE, ODORLESS, WILL NOT SEPARATE. AI CASS VR #341SG
WASHINGTON MUSIC CENTER	2020982	10/29/2019	28.25	KAMMERER MIDDLE SCHOOL	1622826	0679	715X	ROSIN, BASS, HAND-MIXED IN SMALL BATCHES FOR HIGH QUALITY CONTROL AND CLEAR PURITY, PACKAGED IN AN ECOLOGY-PROOF BOX AND SOLD BY WEIGHT, 1.13 OZ. PER CAKE. POPS VR #GLPOPS
WASHINGTON MUSIC CENTER	2021237	10/30/2019	165.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	STAND, HEAVY METAL, MUSIC, IN BLACK, BAKED ENAMEL, WITH ATTACHED BASE, STURDY CONSTRUCTION AND DESK AT LEAST 20"X12.5". MANHASSET VR #AC48S
WASHINGTON MUSIC CENTER	2022956	11/12/2019	22.60	YPAS	9852826	0679	716X	ROSIN, BASS. (BEGINNER) HAND-MIXED IN SMALL BATCHES FOR HIGH QUALITY CONTROL AND CLEAR PURITY, PACKAGED IN AN ECOLOGY-PROOF BOX AND SOLD BY WEIGHT, 1.13 OZ. PER CAKE. POPS VR #GLPOPS
FY 2020	6		329.45					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WEBER HUFF INC	2021750	11/04/2019	480.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WEBER HUFF INC	2021750	11/04/2019	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		500.00					
WELDERS SUPPLY CO	2019682	10/24/2019	23.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PROPANE, 20 LB (PRICE PER CYLINDER) WELDERS SUPPLY COMPANY OF LOUISVILLE INC VR #GAS PR20CO
WELDERS SUPPLY CO	2020192	10/25/2019	453.75	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2020192	10/25/2019	201.07	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2020192	10/25/2019	1.25	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, FEE **
WELDERS SUPPLY CO	2020665	10/28/2019	43.80	SOUTHERN HIGH SCHOOL	0312826	0679	712X	SERVICE, RENTAL **
WELDERS SUPPLY CO	2020665	10/28/2019	43.80	SOUTHERN HIGH SCHOOL	0312826	0679	712X	SERVICE, RENTAL **
WELDERS SUPPLY CO	2021036	10/29/2019	195.72	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
WELDERS SUPPLY CO	2021036	10/29/2019	211.74	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
WELDERS SUPPLY CO	2021036	10/29/2019	222.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
WELDERS SUPPLY CO	2021036	10/29/2019	120.72	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
WELDERS SUPPLY CO	2021036	10/29/2019	222.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
WELDERS SUPPLY CO	2021036	10/29/2019	155.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
WELDERS SUPPLY CO	2021036	10/29/2019	817.44	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
WELDERS SUPPLY CO	2021036	10/29/2019	188.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
WELDERS SUPPLY CO	2021036	10/29/2019	79.56	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
WELDERS SUPPLY CO	2021036	10/29/2019	44.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
WELDERS SUPPLY CO	2021632	11/01/2019	26.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2021632	11/01/2019	36.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2021632	11/01/2019	9.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2023295	11/14/2019	114.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, GAS CYLINDER RENTAL **
FY 2020	6		3,211.74					
WENGER CORPORATION	2020967	10/29/2019	641.00	MARION C MOORE SCHOOL	1551118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
WENGER CORPORATION	2020967	10/29/2019	595.00	MARION C MOORE SCHOOL	1551118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
WENGER CORPORATION	2020967	10/29/2019	1,028.00	MARION C MOORE SCHOOL	1551118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **

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WENGER CORPORATION	2020967	10/29/2019	278.00	MARION C MOORE SCHOOL	1551118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
WENGER CORPORATION	2020967	10/29/2019	167.00	MARION C MOORE SCHOOL	1551118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
WENGER CORPORATION	2020967	10/29/2019	56.00	MARION C MOORE SCHOOL	1551118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
WENGER CORPORATION	2020967	10/29/2019	24.00	MARION C MOORE SCHOOL	1551118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
WENGER CORPORATION	2020967	10/29/2019	43.00	MARION C MOORE SCHOOL	1551118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
WENGER CORPORATION	2020967	10/29/2019	391.00	MARION C MOORE SCHOOL	1551118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
FY 2020	1		3,223.00					
WESCO DISTRIBUTION INC	2023590	11/15/2019	56.40	DISTRICT WIDE	10	6171M		HOLDER, FUSE BUSS HPF FOR KTK FUSE
FY 2020	1		56.40					
WEST MUSIC COMPANY	2023355	11/14/2019	124.90	SMYRNA ELEMENTARY SCHOOL	0871059	0645	900XF	TAPE, CASSETTE/CD (PRERECORDED) **
WEST MUSIC COMPANY	2023355	11/14/2019	54.95	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK **
WEST MUSIC COMPANY	2023355	11/14/2019	12.59	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		192.44					
WHAYNE SUPPLY COMPANY	2019625	10/23/2019	17.40	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2019625	10/23/2019	279.68	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2019625	10/23/2019	211.29	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2019724	10/23/2019	81.65	DISTRICT WIDE	10	6171N		HARNES, HEADLAMP FOR NEWER MODEL FREIGHTLINER BUSES. P/N HAL224396007
WHAYNE SUPPLY COMPANY	2020533	10/28/2019	79.52	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2021174	10/30/2019	421.25	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2021178	10/30/2019	604.00	DISTRICT WIDE	10	6171B		MOTOR, BLOWER WHAYNE # RDH RD-5-10867-0 FOR TB BUSES NEWER MODELS
WHAYNE SUPPLY COMPANY	2021631	11/01/2019	471.10	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2021631	11/01/2019	624.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2021631	11/01/2019	624.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2021653	11/01/2019	66.68	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2022116	11/06/2019	347.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2022204	11/11/2019	10,128.03	VEHICLE MAINTENANCE	VM11096	0663	900XX	ENGINE **
WHAYNE SUPPLY COMPANY	2022204	11/11/2019	3,500.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, LABOR **
WHAYNE SUPPLY COMPANY	2022218	11/11/2019	7.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2022848	11/12/2019	13.48	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2023058	11/13/2019	124.22	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2023059	11/13/2019	83.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2023310	11/14/2019	62.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
FY 2020	14		17,747.50					
WHOLESALE SCHOOLWEAR INC	2019321	10/21/2019	306.00	CROSBY MIDDLE SCHOOL	1192104	0610	125F	CLOTHING, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHOLESALE SCHOOLWEAR INC	2020362	10/25/2019	408.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125F	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2021214	10/30/2019	204.00	CROSBY MIDDLE SCHOOL	1192104	0610	125F	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2021214	10/30/2019	204.00	CROSBY MIDDLE SCHOOL	1192104	0610	125F	TROUSER, GIRLS SIZES 4 - 18 FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER & FASTENER FLAT FRONT HEMMED. KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2021214	10/30/2019	234.00	CROSBY MIDDLE SCHOOL	1192104	0610	125F	TROUSER, JUNIOR GIRL'S SIZES 5 - 21, FIRST QUALITY, COTTON/POLYESTER BLEND, HEAVY DUTY FRONT ZIPPER AND FASTENER, FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE . AUTHENTIC GALAXY UNIFORMS VR #JGLPNTS (SPECIFY SIZE AND COLOR) *
WHOLESALE SCHOOLWEAR INC	2022175	11/06/2019	204.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125F	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2022175	11/06/2019	204.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125F	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2023234	11/13/2019	408.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125F	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
FY 2020	5		2,172.00					
WILLIAM G KOLB	2022321	11/07/2019	600.00	CENTRAL HIGH SCHOOL	1795358	0349	085X	SERVICE, INSTRUCTIONAL **
FY 2020	1		600.00					
WISCONSIN CENTER FOR EDUCATION	2021300	10/30/2019	12.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MATERIAL, STUDY **
WISCONSIN CENTER FOR EDUCATION	2021300	10/30/2019	26.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MATERIAL, STUDY **
WISCONSIN CENTER FOR EDUCATION	2021300	10/30/2019	21.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MATERIAL, STUDY **
WISCONSIN CENTER FOR EDUCATION	2021300	10/30/2019	14.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	1		73.00					
WOWZERS LLC	2021752	11/01/2019	1,650.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	SOFTWARE **
FY 2020	1		1,650.00					

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
WW WILLIAMS CARRIER TRANSICOL	2019705	10/23/2019	208.64	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	2019705	10/23/2019	20.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WW WILLIAMS CARRIER TRANSICOL	2021181	10/30/2019	417.28	DISTRICT WIDE	10	6171B		COMPRESSOR, A/C. YQ-Q01601-00
WW WILLIAMS CARRIER TRANSICOL	2021181	10/30/2019	20.00	DISTRICT WIDE	10	6171B		SERVICE, SHIPPING & HANDLING (FREIGHT) **
WW WILLIAMS CARRIER TRANSICOL	2022941	11/12/2019	19.33	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2020	3		685.25					
XEROX CORPORATION	2022365	11/07/2019	60,000.00	MATERIALS PRODUCTION	MP11504	0433	900XS	PRINTER **
FY 2020	1		60,000.00					
YMCA SOUTHEAST FAMILY BRANCH	2023214	11/13/2019	5,000.00	DIVERSITY EQUITY POVERTY DIV	DV12170	0673	024FD	SERVICE, FEE **
YMCA SOUTHEAST FAMILY BRANCH	2023214	11/13/2019	4,050.00	DIVERSITY EQUITY POVERTY DIV	DV12170	0673	024FD	SERVICE, TRANSPORTATION **
FY 2020	1		9,050.00					
YOUNG MENS CHRISTIAN ASSOCIATI	2022859	11/12/2019	5,256.00	SANDERS ELEMENTARY SCHOOL	0862170	0894	310F	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2020	1		5,256.00					
YUMMY POLLO	2021683	11/01/2019	96.10	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0616	900XS	FOOD, MISCELLANEOUS **
FY 2020	1		96.10					
ZIEGLER MORGAN TIRE	2022481	11/11/2019	3,424.00	DISTRICT WIDE	10	6171N		TIRE, LT225 X 70R, 19.5, LOAD RANGE F, HIGHWAY TREAD, TUBELESS. GOODYEAR VR #137172053
ZIEGLER MORGAN TIRE	2022481	11/11/2019	32.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
FY 2020	1		3,456.00					
ZIPGRADE LLC	2023025	11/12/2019	48.93	SENECA HIGH SCHOOL	0732826	0679	717X	SOFTWARE **
FY 2020	1		48.93					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			6,197,003.07					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>	<u># OF PO'S</u>		<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
UNDERWRITERS SAFETY & CLAIMS	1		422,000.00	TW1	ACAD SCH DIV (ELEM ZONE 2)			167.16
NEW LEADERS INC	1		375,000.00	TH1	ACAD SCH DIV (ELEM ZONE 3)			193.52
PROSYS INFORMATION SYSTEMS	57		297,883.80	ON1	ACAD SCH DIV (ELEM ZONE1)			306.46
CDW LLC	72		182,004.93	FO1	ACAD SCH DIV (MIDDLE SCHOOLS)			100.00
JUNIOR ACHIEVEMENT	1		182,000.00	AS1	ACADEMIC SCHOOL DIVISION			165.00
C & T DESIGN & EQUIPMENT COMPANY	35		134,533.79	AO1	ACADEMIC SERVICES DIVISION			51,682.87
CUMMINS INC	6		127,538.90	SP1	ACADEMIC SUPPORT SERVICES			5,789.48
CARDINAL OFFICE PRODUCTS	376		122,941.72	AI1	ACCELERATED IMPROVEMENT (AIS)			125.91
LOUISVILLE URBAN LEAGUE	4		110,000.00	AC1	ACCOUNTING SERVICES			4,288.47
CREATIVE IMAGE TECHNOLOGIES	20		102,408.70	EV1	ACCT, RES & SYSTEM IMP			485.66
THE PITNEY BOWES BANK INC	4		102,131.26	AT1	ACTIVITIES AND ATHLETICS			4,560.00
STEP CG LLC	4		102,082.38	AD1	ADMINISTRATION			509.00
SCHOOL SPECIALTY	430		97,656.94	AE1	ADULT EDUCATION			9,518.27
VINCENNES ELECTRONICS INC	8		95,452.03	175	ALEX R KENNEDY ELEMENTARY			9,181.29
OCCUPATIONAL HEALTH CTRS OF THE	1		88,000.00	183	ALFRED BINET SCHOOL			5,829.77
PIONEER VALLEY EDUCATIONAL PRESS INC	27		80,850.00	987	ARCHDIOCESE OFFIC			26,348.49
DUPLICATOR SALES AND SERVICE INC	66		79,483.91	TS1	ASSESSMENT			1,786.00
GREENWOOD PUBLISHING	1		77,301.60	018	ATHERTON HIGH SCHOOL			35,320.40
HARRIS SCHOOL SOLUTIONS	1		68,775.00	185	ATKINSON ELEMENTARY SCHOOL			14,217.74
SCHOOLHOUSE TECHNOLOGY	5		65,649.00	127	AUBURNDALE ELEMENTARY SCHOOL			19,335.36
MILLER TRANSPORTATION	59		65,374.00	044	AUDUBON TRADITIONAL ELEMENTARY			13,744.97
LOUISVILLE ORCHESTRA INC	1		65,000.00	105	BALLARD HIGH SCHOOL			29,636.01
LUTTRELL CONCESSIONS LLC	1		62,750.00	040	BARRET TRADITIONAL MIDDLE SCH			6,479.76
MARKSBURY FARM FOODS	1		60,000.00	055	BATES ELEMENTARY SCHOOL			3,772.54
XEROX CORPORATION	1		60,000.00	220	BELLEWOOD			12,334.69
ACADEMIC EDGE INC	7		56,980.00	149	BLAKE ELEMENTARY SCHOOL			6,372.61
APPLE COMPUTER INC	32		55,028.46	225	BLOOM ELEMENTARY SCHOOL			1,727.02
GLOBAL EQUIPMENT COMPANY INC	4		52,780.83	091	BLUE LICK ELEMENTARY SCHOOL			11,805.63
TRANE PARTS CENTER	76		52,452.33	094	BOWEN ELEMENTARY SCHOOL			3,791.26
A PLUS LITERACY CONSULTING LLC	2		49,221.00	903	BOYS & GIRLS HAVEN			1,400.00
UNIVERSITY OF LOUISVILLE	8		48,687.00	260	BRANDEIS ELEMENTARY SCHOOL			16,407.00
CARMICHAELS BOOKSTORE LLC	68		48,590.50	129	BRECKINRIDGE METROPOLITAN SCH			4,544.95
FRONTLINE TECHNOLOGIES GROUP LLC	1		46,940.00	038	BRECKINRIDGE/FRANKLIN ELEMENT			3,016.15
MACROSS INC	3		38,544.00	221	BROOKLAWN			1,489.71
COMPLETE PRINTER SOURCE	165		37,795.53	165	BROWN SCHOOL			18,748.61
DRENNAN EQUIPMENT COMPANY	4		36,238.41	FP1	BUDGET			3,144.66
SHI INTERNATIONAL CORP	9		36,152.25	045	BUTLER TRADITIONAL HIGH SCHOOL			28,852.26
U OF L RESEARCH FOUNDATION	1		34,513.10	243	BYCK ELEMENTARY SCHOOL			1,587.50
SYSO LOUISVILLE FOOD SERVICES CO	43		32,638.82	004	CAMP TAYLOR ELEMENTARY			7,099.84
DELL MARKETING LP	12		32,499.23	005	CANE RUN ELEMENTARY			4,448.90
INDEPENDENT SCHOOL ASSOC OF THE	1		30,940.00	935	CAREER & TECH ED SYSTEM WIDE			109,167.36
LESLIE A TEXAS	2		30,334.00	167	CARRITHERS MIDDLE SCHOOL			10,195.79
TROXELL COMMUNICATIONS INC	50		30,328.77	680	CARTER TRADITIONAL ELEMENTARY			12,203.63
KENTUCKY DASEAM INITIATIVE	1		30,150.00					

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EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>		<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
PLUMBERS SUPPLY COMPANY		25	29,390.59	285	CENTER AT RIVERPORT			29.16
PAUL MILLER FORD		1	28,785.00	179	CENTRAL HIGH SCHOOL			22,379.40
PEARSON EDUCATION INC		6	28,629.20	978	CHALLENGER LEARNING CENTER			18,697.32
ASSOC FOR CAREER AND TECHNICAL EDUCATION		1	28,147.50	046	CHENOWETH ELEMENTARY SCHOOL			8,276.56
FOLLETT SCHOOL SOLUTIONS		25	27,250.63	917	CHURCHILL PARK REHABILITATION			3,527.89
PROJECT LEAD THE WAY INC		3	26,950.00	323	COCHRAN ELEMENTARY SCHOOL			12,265.14
SCHOOL HEALTH CORPORATION		52	26,116.66	083	COCHRANE ELEMENTARY SCHOOL			18,308.47
LANG COMPANY		29	26,101.79	660	COLERIDGE TAYLOR MONTESSORI ES			25,112.65
OTICON INC EDUCATIONAL SALES		1	25,992.00	CC1	COMMUNICATION/COMMUNITY RELA			2,018.00
NCS PEARSON INC		15	25,838.00	164	CONWAY MIDDLE SCHOOL			1,442.76
FASTENAL COMPANY		91	25,767.49	060	CORAL RIDGE ELEMENTARY SCHOOL			10,891.47
PRESENTATION SOLUTIONS INC		21	25,677.92	119	CROSBY MIDDLE SCHOOL			11,047.92
AL J SCHNEIDER COMPANY		1	24,333.65	092	CRUMS LANE ELEMENTARY SCHOOL			14,295.50
HILLYARD KENTUCKY		132	24,208.46	037	DAWSON ORMAN PRESCHOOL			1,173.37
ARROW ELECTRIC CO INC		14	20,971.00	10	DISTRICT WIDE			201,908.99
JOSTENS INC		1	19,914.00	950	DISTRICTWIDE EXPENSE			129,785.00
PUGH LUBRICANTS LLC		8	19,675.34	DV1	DIVERSITY EQUITY POVERTY DIV			187,235.69
BLUEGRASS RECREATION SALES & INSTALLATION LLC		3	19,485.21	082	DIXIE ELEMENTARY SCHOOL			11,599.86
THE WUNDERLIN CO INC		1	18,900.00	100	DOSS HIGH SCHOOL			53,434.15
ATHENS PAPER COMPANY		1	18,816.00	191	DUBOIS ACADEMY			43,022.33
CHALLENGER CENTER FOR SPACE SCIENCE EDUCATIO		1	18,697.32	156	DUNN ELEMENTARY SCHOOL			26,276.00
C B & A CONSTRUCTION		3	18,475.68	200	DUPONT MANUAL HIGH SCHOOL			70,558.39
GREENWOOD PUBLISHING GROUP LLC		4	18,192.59	EA1	EARLY CHILDHOOD			60,909.39
TOM SEXTON AND ASSOCIATES		3	18,167.48	007	EASTERN HIGH SCHOOL			46,428.08
LINEAGE LOGISTICS LLC		1	18,000.00	EP1	ECE PLACEMENT AND ASSESSMENT			3,632.90
MUNSON BUSINESS INTERIORS		5	17,857.70	131	EISENHOWER ELEMENTARY SCHOOL			5,595.72
WHAYNE SUPPLY COMPANY		14	17,747.50	240	ENGELHARD ELEMENTARY SCHOOL			12,209.51
PERMA BOUND		12	17,671.27	LE1	ESL			9,525.93
NATIONAL CAREER ACADEMY COALITION		2	17,480.00	EC1	EXCEPTIONAL CHILD EDUCATION			78,696.38
SCHNELL CONTRACTORS INC		1	16,250.00	CI1	FACILITIES CAPITAL IMPROVEMENT			96,860.75
JEFFERSON TRANSPORTATION LLC		25	16,141.76	010	FAIRDALE ELEMENTARY SCHOOL			24,538.88
ENVIRONMENTAL CONCERNS INC		1	15,800.00	057	FAIRDALE HIGH SCHOOL			13,516.15
DEBRA-KUEMPEL INC		2	15,746.70	212	FARMER ELEMENTARY			63,581.75
S W H SUPPLY COMPANY INC		51	15,519.40	049	FARNSLEY MIDDLE SCHOOL			24,200.26
BLUE DAISY CONSULTING LLC		5	14,800.00	011	FERN CREEK ELEMENTARY SCHOOL			1,998.02
RAYMOND WEAVER		44	14,677.65	012	FERN CREEK HIGH SCHOOL			22,424.68
KURTZ BROS INC		139	14,549.00	250	FIELD ELEMENTARY SCHOOL			19,260.90
PYRAMID SCHOOL PRODUCTS		151	14,016.15	270	FOSTER TRADITIONAL ACADEMY			12,676.29
SCHOLASTIC INCORPORATED		6	13,965.69	290	FRAYSER ELEMENTARY SCHOOL			9,148.20
MID-SOUTH BASEBALL INC		1	13,840.00	GC1	GENERAL COUNSEL			423,810.29
JONES AND SCOTT FENCE INC		2	13,703.75	919	GEORGE UNSELD EARLY CHILHD CTR			353.36
SCHOLASTIC MAGAZINES		7	13,694.57	050	GEORGIA CHAFFEE TAPP			3,676.61
THE PROPHET CORPORATION		24	12,954.14	061	GOLDSMITH LANE ELEMENTARY SCHL			4,397.36
HOUGHTON MIFFLIN HARCOURT SCHOOL PUBLISH		6	12,818.56					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>	<u># OF PO'S</u>		<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
URBAN SCHOOLS HUMAN CAPITAL ACADEMY	1		12,500.00	GA1	GRANTS AND AWARDS ACCOUNTING			175.32
HEARST PROPERTIES INC	1		12,000.00	GL1	GREATER LOU ED COOP			734.85
MEL OWEN MUSIC INC	19		11,945.44	013	GREATHOUSE/SHRYOCK ELEMENTARY			8,901.68
LEE AND LOW BOOKS INC	2		11,654.12	014	GREENWOOD ELEMENTARY SCHOOL			5,323.03
FLYNN BROTHERS PAVING	2		11,600.00	115	GUTERMUTH ELEMENTARY SCHOOL			4,356.58
CREATION GARDENS	1		10,650.00	121	HARTSTERN ELEMENTARY SCHOOL			8,318.30
LAKESHORE LEARNING MATERIALS	36		10,518.54	048	HAWTHORNE ELEMENTARY SCHOOL			12,225.54
MACKIN BOOK COMPANY	3		10,397.26	300	HAZELWOOD ELEMENTARY SCHOOL			2,359.87
TEACHER CREATED MATERIALS	3		10,340.85	320	HIGHLAND MIDDLE SCHOOL			28,894.57
HURST OFFICE SUPPLIERS	18		10,091.22	095	HITE ELEMENTARY SCHOOL			7,414.15
DR PEPPER SEVEN UP	1		10,000.00	768	HOME OF THE INNOCENTS DISCOVER			4,686.00
SEVENOKS INC	1		10,000.00	CT1	HR PERSONNEL SERVICE			35,693.05
TAJU EDUCATIONAL SOLUTIONS	1		10,000.00	HU1	HUMAN RESOURCES DIVISION			345.00
ROBERT JACKSON	2		9,998.00	076	INDIAN TRAIL ELEMENTARY SCHOOL			3,629.23
DAGES PAINT COMPANY	6		9,954.93	MI1	INFORMATION TECHNOLOGY			158,904.19
ASSETGENIE INC	14		9,796.00	IA1	INTERNAL AUDIT			576.20
ACT INC	3		9,772.00	335	IROQUOIS HIGH SCHOOL			34,544.36
CAPP INC	14		9,767.00	325	JACOB ELEMENTARY SCHOOL			29,281.75
JACKS TRAVEL PROFESSIONALS INTERNATIONAL	8		9,205.94	396	JEFF CNTY TRADITIONAL MIDDLE			5,285.50
YMCA SOUTHEAST FAMILY BRANCH	1		9,050.00	951	JEFFERSON COUNTY HIGH SCHOOL			4,619.58
CAPITOL VARSITY SPORTS INC	2		9,040.11	065	JEFFERSONTOWN HIGH SCHOOL			9,501.56
CENTRAL KENTUCKY SPORTS MANAGEMENT LLC	2		9,008.00	166	JEFFERSTOWN ELEMENTARY SCHOOL			44,642.39
RAYCOM TV BROADCASTING INC	1		9,000.00	720	JOHN F KENNEDY ELEMENTARY SCHL			3,573.97
BARNES AND NOBLE BOOKSELLERS	33		8,974.00	470	JOHNSON TRADITIONAL MIDDLE SCH			11,649.51
POCKET NURSE	7		8,800.02	106	JOHNSONTOWN ROAD ELEMENTARY			394.59
PUBLIC EDUCATION & BUSINESS COALITION	1		8,500.00	162	KAMMERER MIDDLE SCHOOL			20,564.96
DIESEL INJECTION SERVICE CO INC	6		8,483.54	059	KENWOOD ELEMENTARY SCHOOL			13,596.79
KAPLAN EARLY LEARNING CO	39		8,424.81	079	KERRICK ELEMENTARY SCHOOL			2,841.79
C E V MULTIMEDIA	4		8,332.75	432	KING ELEMENTARY SCHOOL			1,962.76
GUITAR CENTER STORES INC	11		8,224.16	134	KLONDIKE LANE ELEMENTARY SCH			73,418.08
LOWES COMPANIES INC	33		8,155.26	163	KNIGHT MIDDLE SCHOOL			10,371.33
UHL TRUCK SALES OF KENTUCKIANA INC	3		8,063.28	983	KY COUNTRY DAY			30,940.00
AMG LLC	1		8,000.00	ER1	LABOR MGT & EMPLOYEE RELATIONS			2,189.26
ARBITERPAY TRUST ACCOUNT	1		8,000.00	133	LASSITER MIDDLE SCHOOL			19,741.11
REALLY GOOD STUFF INC	17		7,883.04	145	LAUKHUF ELEMENTARY SCHOOL			4,925.30
PEACE EDUCATION PROGRAM	7		7,750.00	126	LAYNE ELEMENTARY SCHOOL			14,248.26
FAMILY RESOURCE SERVICE COALITION OF KY	33		7,589.00	030	LIBERTY HIGH SCHOOL			21,303.32
EDMENTUM INC	8		7,572.62	LI1	LIBRARY MEDIA SERVICES			19,026.92
GENUINE PARTS COMPANY	11		7,565.53	520	LINCOLN ELEMENTARY SCHOOL			2,738.36
MORGAN SECURITY	2		7,406.25	138	LOUISVILLE DAY			3,227.33
COLLEGE ENTRANCE EXAMINATION BOARD	3		7,302.00	047	LOUISVILLE MALE HIGH SCHOOL			32,455.39
ACCO BRANDS CORPORATION	16		7,247.76	146	LOWE ELEMENTARY SCHOOL			22,441.10
KNOWLEDGE MATTERS INC	1		7,200.00	107	LUHR ELEMENTARY SCHOOL			48,824.62
PARTS TOWN	20		7,189.30					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>		<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
EXPLORE LEARNING		1	7,141.91	102	MALCOLM CHANCEY ELEMENTARY SCH			14,876.01
DREAMBOX LEARNING INC		1	7,110.00	155	MARION C MOORE SCHOOL			35,414.07
STATELINE ROOFING & METAL CO INC		1	7,100.00	458	MARY RYAN ACADEMY			1,351.80
SHADES IV INTERIORS LLC		1	7,079.00	193	MARYHURST SCHOOL			1,613.45
LOTI CONNECTION INC		1	7,050.00	MP1	MATERIALS PRODUCTION			126,089.74
MASTERS SUPPLY INC		19	7,022.56	480	MAUPIN ELEMENTARY SCHOOL			1,709.39
KLEIN WILLIS J SAFE & LOCK CO		2	7,014.78	440	MCFERRAN ELEMENTARY SCHOOL			83,222.69
SHIVELY SPORTING GOODS		4	7,010.00	957	MCFERRAN PRESCHOOL ACADEMY			323.25
SOUTHERN COUNTRY CONTRACTING LLC		1	6,900.00	022	MEDORA ELEMENTARY SCHOOL			4,907.23
DINE EQUIPMENT COMPANY		18	6,713.70	340	MEYZEEK MIDDLE SCHOOL			5,581.96
NOCTI		4	6,541.00	024	MIDDLETOWN ELEMENTARY SCHOOL			12,487.15
PAC VAN INC		1	6,500.00	147	MILL CREEK ELEMENTARY SCHOOL			14,743.33
OTC BRANDS INC		26	6,490.86	202	MINOR DANIELS ACADEMY			5,535.29
BSN SPORTS		9	6,475.53	099	MINORS LANE ELEMENTARY SCHOOL			6,325.83
INTERNATIONAL BACCALAUREATE ORGANIZATION		1	6,352.00	041	NEWBURG MIDDLE SCHOOL			854.45
A M ELECTRIC CO INC		26	6,325.93	186	NEWCOMER ACADEMY			10,855.95
READING RECOVERY COUNCIL OF NORTH AMERICA INC		7	6,305.00	435	NOE MIDDLE SCHOOL			8,484.11
NEARPOD INC		2	6,225.00	371	NORTON COMMONS ELEMENTARY			2,608.71
KROGER LIMITED PARTNERSHIP I		16	6,087.56	096	NORTON ELEMENTARY SCHOOL			46,577.70
READING READING BOOKS LLC		1	6,000.75	027	OKOLONA ELEMENTARY SCHOOL			11,060.61
ENOME INC		1	6,000.00	620	OLMSTED ACADEMY NORTH			21,428.60
PATHS EDUCATION WORLDWIDE LLC		2	6,000.00	730	OLMSTED ACADEMY SOUTH			53,138.44
ANDERSONS SALES AND SERVICE INC		4	5,982.65	PR1	PAYROLL AND CASH MANAGEMENT			120.32
IXL LEARNING INC		4	5,975.00	784	PEACE ACADEMY			3,205.61
SOUTHERN INDIANA RECREATION LLC		1	5,962.50	HP1	PHYSICAL DEV & HEALTH SERV			1,167.29
SIEMENS BUILDING TECHNOLOGIES INC		2	5,950.85	075	PLEASURE RIDGE PARK HIGH SCHOO			34,592.79
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUT		1	5,912.00	500	PORTLAND ELEMENTARY SCHOOL			3,585.92
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC		2	5,806.83	128	PRICE ELEMENTARY SCHOOL			19,558.92
BRIAN L SEGER		9	5,783.73	PM1	PROPERTY MGMT & MAINT			206,262.19
THE J SARLEY COMPANY		17	5,769.31	PP1	PUPIL PERSONNEL			2,347.35
HP INC		8	5,750.00	PU1	PURCHASING			80.65
U S POSTAL SERVICE		10	5,669.85	219	RAMSEY MIDDLE SCHOOL			52,580.68
DC INTERIORS INC		1	5,650.00	081	RANGELAND ELEMENTARY SCHOOL			20,111.79
THOMASON HOLDINGS		2	5,591.66	RD1	RESOURCE DEVELOPMENT			65.23
A TO Z BOOKS LLC		9	5,580.56	BA1	RISK MANAGEMENT AND BENEFITS			90,604.48
TIERNEY BROTHERS INC		2	5,553.00	085	ROBERT FROST SIXTH-GRADE ACAD			14,242.46
INDEPENDENT HARDWARE INC		4	5,380.50	016	ROBERTA TULLY ELEMENTARY			13,815.13
GRAINGER		15	5,378.44	530	ROOSEVELT-PERRY ELEMENTARY			2,672.68
PROVEN LEARNING LLC		2	5,340.00	560	RUTHERFORD ELEMENTARY SCHOOL			17,877.57
MATH LEARNING CENTER		4	5,290.95	SF1	SAFETY AND ENVIRONMENTAL SERV			886.47
YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER IN		1	5,256.00	086	SANDERS ELEMENTARY SCHOOL			10,653.54
DIXIE VAC SERVICE		1	5,224.99	063	SCHAFFNER ELEMENTARY SCHOOL			3,734.64
BLUEGRASS EDUCATIONAL TECHNOLOGIES LLC		3	5,221.01	CH1	SCHOOL CHOICE			1,751.71
NATIONAL ASSOCIATION OF BLACK SCHOOL EDUCATO		9	5,220.00					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>		<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
HYATT CORPORATION		5	5,193.45	945	SCHOOL COSTS PAID CENTRALLY			67,569.14
SHERATON DENVER HOTEL		1	5,157.80	FI1	SCHOOL CULTURE & CLIMATE			26,357.48
CENGAGE LEARNING INC		3	5,132.65	SN1	SCHOOL NUTRITION SERV			298,651.82
JKM TRAINING INC		3	5,115.00	SI1	SECURITY AND INVESTIGATIONS			2,338.69
CONVERGED TECHNOLOGY PROFESSIONALS		1	5,100.00	580	SEMPLE ELEMENTARY SCHOOL			872.71
LAKELAND HOLDINGS LLC		1	5,075.00	073	SENECA HIGH SCHOOL			40,943.03
FLOCABULARY INC		2	5,000.00	097	SHACKLETTE ELEMENTARY SCHOOL			8,288.29
AMERICANA COMMUNITY CENTER		1	4,999.00	590	SHAWNEE HIGH SCHOOL			12,486.45
MH LOGISTICS CORP		1	4,999.00	610	SHELBY ELEMENTARY SCHOOL			7,023.65
SCOTT ELECTRIC		19	4,956.42	103	SLAUGHTER ELEMENTARY SCHOOL			10,587.78
DELTA SERVICES LLC		6	4,944.14	087	SMYRNA ELEMENTARY SCHOOL			18,247.43
COCHRANE SUPPLY AND ENGRAVING INC		1	4,800.00	031	SOUTHERN HIGH SCHOOL			20,349.92
KAGAN PROFESSIONAL DEVELOPMENT		1	4,749.00	915	ST JOSEPH CHILDREN'S HOME			149.96
SPHERO INC		1	4,730.40	064	ST MATTHEWS ELEMENTARY SCHOOL			3,100.67
REALITY WORKS INC		2	4,717.61	071	STONESTREET ELEMENTARY SCHOOL			13,636.36
ADVENTURE PROMOTIONS LLC		7	4,664.89	211	STOPHER ELEMENTARY			3,473.95
DEMCO		9	4,646.94	144	STUART ACADEMY			9,577.95
HILTON LEXINGTON DOWNTOWN		15	4,620.52	SU1	SUPPLY SERVICES			4,173.45
VEX ROBOTICS INC		4	4,612.55	CM1	TEACH & LEARN INNOVATION			121,185.64
PARTPOINT INC		4	4,593.99	CA1	TEACHING & LEARNING			429,203.61
MCCULLOCH ASSOCIATES ARCHITECTS		1	4,590.00	TD1	TECHNOLOGY DIVISION			106,237.24
AMERICAN LIBRARY ASSOCIATION		11	4,584.00	CE1	TECHNOLOGY INTEGRATION			35,055.51
UNIVERSITY OF CAMBRIDGE-LOCAL EXAM SYNDICATI		1	4,540.00	019	THE BROOK - DUPONT			1,175.93
LOUISVILLE COUNSELING ASSOCIATES		1	4,500.00	020	THE BROOK - KMI			1,555.58
OPEN UP RESOURCES		1	4,500.00	201	THE PHOENIX SCHOOL OF DISCOVER			1,783.55
ERIK BRYANT STEARMAN		7	4,492.20	090	THOMAS JEFFERSON MIDDLE SCHOOL			82,782.31
HOLIDAY INN EXPRESS & SUITES OPRYLAND		1	4,488.50	TI1	TITLE I,II,IV, & PRG SUPPORT			16,369.93
NORTHEAST PROJECTIONS INC		1	4,475.00	ST1	TRANSITION READINESS			227,541.50
STUDIO 1883 LLC		1	4,435.63	TR1	TRANSPORTATION SERVICES			34,550.02
ELSEVIER INC		1	4,316.25	104	TRUNNELL ELEMENTARY SCHOOL			9,867.32
INFINITE CAMPUS INC		9	4,302.00	124	UL PACT PROGRAM			644.81
VWR FUNDING INC		15	4,138.03	033	VALLEY TRADITIONAL HIGH SCHOOL			26,679.78
VALLEY BUSINESS MACHINES		2	4,117.50	VM1	VEHICLE MAINTENANCE			290,957.68
NEWSELA INC		1	4,000.00	051	WAGGENER TRADITIONAL HIGH SCHL			22,337.05
B&H FOTO & ELECTRONICS CORP		4	3,937.85	034	WALLER-WILLIAMS ENVIRONMENTAL			1,580.57
PIONEER MANUFACTURING CO		2	3,919.50	069	WATSON LANE ELEMENTARY SCHOOL			5,651.02
KENTUCKY ORTHOPEDIC REHABILITATION LLC		1	3,900.00	072	WATTERSON ELEMENTARY SCHOOL			3,461.66
ROBOTICS EDUCATION AND		17	3,900.00	116	WELLINGTON ELEMENTARY SCHOOL			11,548.74
COLUMBUS TEMPERATURE CONTROL		5	3,878.81	084	WESTERN HIGH SCHOOL			38,170.70
BOB RAY COMPANY INC		1	3,820.00	710	WESTERN MIDDLE SCHOOL			15,116.47
SCHOOL NURSE SUPPLY		21	3,748.14	222	WESTPORT EARLY CHILDHOOD CTR			716.19
E J WELCH CO INC		3	3,669.49	077	WESTPORT MIDDLE SCHOOL			11,183.34
NATIONAL SEATING & MOBILITY INC		1	3,594.00	182	WHEATLEY ELEMENTARY SCHOOL			3,107.27
RECYCLING SERVICES INC		8	3,586.00					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>	<u># OF PO'S</u>		<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
GRAYBAR ELECTRIC COMPANY INC	6		3,549.00	109	WHEELER ELEMENTARY SCHOOL			36,253.45
DEREK GREENFIELD	1		3,500.00	374	WHITNEY YOUNG ELEMENTARY SCHL			11,688.62
AMERICAN OFFICE SERVICES INC	1		3,484.60	067	WILDER ELEMENTARY SCHOOL			2,527.65
ZIEGLER MORGAN TIRE	1		3,456.00	066	WILKERSON ELEMENTARY SCHOOL			7,245.06
TIMOTHY J KELTY	1		3,300.00	117	WILT ELEMENTARY SCHOOL			15,577.10
BLUETORCH NETWORK SOLUTIONS INC	5		3,271.90	985	YPAS			4,697.71
WENGER CORPORATION	1		3,223.00	078	ZACHARY TAYLOR ELEMENTARY SCHL			20,157.57
WELDERS SUPPLY CO	6		3,211.74					
GAYLORD NATIONAL RESORT & CONVENTION CTR	1		3,170.72					
SUPER DUPER PUBLICATION	11		3,064.36					
BLUEGRASS HYDRONICS AND PUMP LLC	3		3,037.00					
THE MARLIN COMPANY	1		3,000.00					
ASCEND LEARNING HOLDINGS LLC	1		2,945.45					
TOTAL I D SOLUTIONS	3		2,888.25					
TOTAL TOOL SUPPLY INC	10		2,881.16					
MADDEN ELEVATOR	1		2,880.00					
LOUISVILLE GAS & ELECTRIC CO	1		2,875.00					
JONES SCHOOL SUPPLY COMPANY INC	3		2,864.74					
DEONDRA D KIMBLE	2		2,857.60					
ALAN HYMAN ENTERPRISES INC	9		2,825.58					
KENTUCKY ASSOCIATION FOR PSYCHOLOGY	2		2,800.00					
COURIER JOURNAL	2		2,796.31					
MANNING EQUIPMENT COMPANY	4		2,774.00					
NATIONAL RESTAURANT ASSOCIATION	1		2,772.46					
HLC AT METRO INC	1		2,772.14					
LEGO EDUCATION	1		2,771.30					
CINEMARK USA INC	1		2,769.25					
CURRICULUM ASSOCIATES LLC	3		2,767.10					
HIGH PERFORMANCE PRODUCTS LLC	6		2,745.70					
VERITIV OPERATING COMPANY	2		2,727.50					
PARISI AND VENTURINI CORP	1		2,717.00					
HERITAGE FOOD SERVICE EQUIPMENT INC	6		2,715.39					
ELITE LINE STRIPING LLC	1		2,700.00					
LEARNING A-Z COMPANY	6		2,670.18					
GLOBE MICROSYSTEM LLC	8		2,620.00					
JUNIOR LIBRARY GUILD	2		2,610.30					
ROBERT HARAGAN INC	1		2,549.50					
ANIXTER INC	2		2,543.00					
KEITH DANIEL AND ASSOCIATES	2		2,535.00					
SJN DATA CENTER LLC	11		2,528.00					
THE AMERICAN INSTITUTE OF ARCHITECTS	1		2,514.22					
FARISON LAWN CARE INC	1		2,500.00					
TRUGREEN LIMITED PARTNERSHIP	1		2,500.00					
BOUND TO STAY BOUND BOOKS INC	3		2,480.17					
				GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:				6,197,003.07

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
EXPENSE RECAP BY VENDOR TOTAL								

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
A PLUS SIGNS AND SCREEN PRINTING	5	2,470.31
ETA HAND2MIND	8	2,444.43
TOBII DYNAVVOX LLC	1	2,423.00
FEHR EVENT GROUP	1	2,415.00
MANUFACTURING SKILL STANDARDS COUNCIL	1	2,410.00
MERCURY AMBULANCE SERVICE INC	1	2,400.00
SMITH AND LOGSDON INC	1	2,400.00
AGILE SPORTS TECHNOLOGIES	1	2,384.51
SCHOOLMINT INC	3	2,372.00
PROLIFT INDUSTRIAL EQUIPMENT COMPANY	2	2,354.08
CALICO PACKAGING LLC	19	2,351.76
NEILL LAVIELLE SUPPLY CO	6	2,351.49
ACADEMIC TUTORING LLC	1	2,331.00
PEERLESS ELECTRONIC EQUIPMENT COMPANY	2	2,280.40
ATHENS COMMERCIAL DOOR AND HARDWARE	5	2,269.04
NATIONAL CENTER FOR FAMILIES LEARNING INC	2	2,246.00
KENTUCKY STATE TREASURER	3	2,215.00
DELVIN LYNN FULTON-ARCHER	1	2,200.00
KENWAY DISTRIBUTORS	2	2,199.78
BLUEGRASS LAWN AND GARDEN	6	2,177.46
WHOLESALE SCHOOLWEAR INC	5	2,172.00
MELHART MUSIC CTR	2	2,155.00
JEFFERSON COMMUNITY & TECHNICAL COLLEGE FOU	7	2,100.00
QUALITY ELECTRIC MOTOR SERVICE	1	2,100.00
ACTORS THEATRE OF LOUISVILLE INC	1	2,084.00
TERENCE A BETHEL	1	2,061.00
ALLIED TECHNOLOGIES OF KENTUCKY INC	2	2,005.00
CONCEPT DISPLAYS INC	1	2,005.00
7PM GROUP LLC	1	2,000.00
ALABAMA AGRICULTURAL AND	1	2,000.00
CINCINNATI INDUSTRIAL MACHINERY INC	1	2,000.00
JAMANI S GRIMES	1	2,000.00
FLEET PRIDE INC	2	1,967.49
SHERWIN WILLIAMS COMMERCIAL BRANCH	7	1,963.00
CED CONSTRUCTION GROUP	2	1,942.52
ORLA PYLANT	3	1,925.00
CONN EDUCATION INC	1	1,886.87
MAKE MUSIC INC	1	1,880.00
BLICK ART MATERIALS LLC	2	1,868.10
ADVANTAGE TRAVEL SERVICES	2	1,824.40
ARC DOCUMENT SOLUTIONS LLC	1	1,815.00
KENTUCKY SCHOOL SERVICE	9	1,807.60
DJ LEASING LLC	1	1,803.27
KENTUCKY COUNSELING ASSOCIATION	5	1,799.00

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
EXPENSE RECAP BY VENDOR TOTAL								

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
AMERICAN BUS & ACCESSORIES INC	4	1,780.18
SERV PAK PRODUCTS INC	3	1,779.35
COSN SHOW MANAGEMENT	1	1,750.00
NATIONAL COUNCIL FOR SOCIAL STUDIES	1	1,740.00
SCHOOL CHECK IN	4	1,727.00
DRAMA BY GEORGE LLC	3	1,725.00
NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	1	1,723.00
GARRETT BOOK COMPANY	1	1,705.68
CAMPAIGN FOR BLACK MALE ACHIEVEMENT	2	1,700.00
BEACON SALES ACQUISITION INC	2	1,697.79
CRAFTUNIQUE LLC	1	1,687.27
TPG LEXINGTON LLC	6	1,670.55
HUBER TIRE CO	1	1,660.16
THE MOSACK GROUP INC	1	1,657.20
RENEE APPLING	2	1,650.00
WOWZERS LLC	1	1,650.00
CADAN CORPORATION	1	1,560.00
CENTER FOR APPLIED LINGUISTICS	2	1,560.00
LINCOLN ELECTRIC CO THE	1	1,557.25
STAGE ONE FAMILY THEATRE	3	1,556.00
DAVID CONTI	1	1,525.00
VICTORY TEAM APPAREL LLC	4	1,515.08
KOEHLER TIRE SUPPLY INC	1	1,502.40
BRIAN SEWELL	1	1,500.00
ECS SOUTHEAST LLP	1	1,500.00
LANESHIA R CONNER	1	1,500.00
MEGAN ASHLEY JONES	1	1,500.00
PEPSI BEVERAGES COMPANY	1	1,500.00
SAFELITE FULFILLMENT INC	1	1,500.00
STEVEN D KNIFFLEY JR	1	1,500.00
ALIGNMENT NASHVILLE INC	1	1,499.00
CHESS PERFORMANCE	2	1,470.00
ALL ABOUT TRAVEL LLC	1	1,455.00
LRP PUBLICATIONS	3	1,451.50
DREW WHEATON MUSIC LLC	1	1,440.00
JOHNSTONE SUPPLY	5	1,434.34
QUALITY IMPRESSIONS	2	1,431.15
COMMONWEALTH SIGN CO	1	1,423.87
KENTUCKY TRUCK SALES	2	1,420.00
J W ASSOCIATES	3	1,419.10
RICHARDS ELECTRIC SUPPLY OF KENTUCKY LLC	11	1,413.16
CENTRAL STATES BUS SALES INC	5	1,400.78
D&T DISTRIBUTION	1	1,397.39
KENTUCKY CENTER FOR THE ARTS	1	1,386.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
EXPENSE RECAP BY VENDOR TOTAL								

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
SCHOOL NUTRITION ASSOCIATION	2	1,383.00
GENERAL RUBBER & PLASTICS	3	1,369.20
RABEN TIRE CO LLC	1	1,366.95
JEST CO INC	1	1,350.00
SHADE TREE LAWNSCAPES	1	1,350.00
WALKER MECHANICAL CONTRACTORS INC	1	1,327.09
ADCOLOR INC	2	1,307.00
FLUTE ESSENTIALS LLC	1	1,300.00
NATIONAL ASSOC OF STATE DIRECTORS	2	1,270.00
KCA	4	1,228.00
CENTRAL INSTITUTE FOR THE DEAF	1	1,225.00
ALBERT B CRUSH COMPANY INC	1	1,209.70
VISIT BALTIMORE INC	1	1,205.00
TRACEY YVONNE FOLDEN	1	1,200.00
HOWARD C MILLER SR LLC	3	1,190.00
OFFICE DEPOT INC	4	1,189.62
BOBCAT ENTERPRISES INC	2	1,183.01
ROBOT SHOP	1	1,176.09
BRYANT DEWAYNE SMITHERS	1	1,150.00
ATTAINMENT COMPANY INC	2	1,129.80
GREAT MINDS	4	1,121.27
TEACHER CREATED RESOURCES	2	1,116.10
MOOG LOUISVILLE WAREHOUSE	5	1,099.23
PITNEY BOWES INC	2	1,099.00
DERBY DINNER PLAYHOUSE	1	1,092.00
CARDINAL ICE EQUIPMENT INC	8	1,087.54
SYMBOLARTS LLC	1	1,082.75
INTERSTATE ALL BATTERY CENTER	1	1,077.00
PAUL CUNNINGHAM	1	1,075.00
JOHNSON CONTROLS FIRE PROTECTION LP	3	1,058.00
HENRY SCHEIN INC	1	1,043.28
SAF TI CO INC	2	1,033.75
LOW TEMP INDUSTRIES INC	2	1,010.78
SEAL INC	3	1,005.00
CARMAN LUNEITA COTTON	1	1,000.00
CHISM SERVICE IRRIGATION	1	1,000.00
JAIME NEBBITT	1	1,000.00
JCAPA	5	1,000.00
JULIE PRESTON	1	1,000.00
KEVIN EDWARD SZAWALA	1	1,000.00
KIYON MASSEY	1	1,000.00
LAFFERTY EQUIPMENT MFG INC	1	1,000.00
SARAH E DENNIS	1	1,000.00
TROMPETER JOHN F CO	2	996.83

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/21/2019 THROUGH 11/17/2019

<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>
EXPENSE RECAP BY VENDOR TOTAL								

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
EDINGER J & SONS INC	3	996.60
RELY SUPPLY INC	1	994.81
SHIFFLER EQUIPMENT SALES INC	1	977.66
SECURITY EQUIPMENT SUPPLY	5	973.40
ALABAMA SPACE SCIENCE EXHIBIT COMMISSION	1	949.00
SCANTRON CORPORATION	1	946.43
MEDLINE INDUSTRIES INC	1	946.41
HOME DEPOT USA INC	1	940.36
REMIX EDUCATION	1	940.00
BUS PARTS WAREHOUSE	3	935.00
KENTUCKY ASSOCIATION FOR ACADEMIC COMPETITIVE	4	925.00
ROBOTICS EDUCATION ASSISTANCE PROGRAM	2	920.00
LESLEY MAXWELL MANN	1	900.00
TRIX STIX LLC	2	900.00
HARCO INC	1	897.11
VENHOFF PLUMBING & HEATING	3	895.00
ALRO STEEL CORPORATION	2	879.84
BUILD A BEAR WORKSHOP INC	1	875.00
ONLINE LABELS INC	1	865.25
SAMUEL P ANDERSON	1	859.00
STEMFINITY LLC	1	858.00
CAROLINA BIOLOGICAL SUPPLY COMPANY INC	3	857.02
KASA	2	856.61
CUSTOM LOGISTICS LTD	1	830.00
KENTUCKY EXCEPTIONAL CHILDRENS CONFERENCE	6	830.00
MIDLAND PAPER CO INC	1	820.00
DEMETRIUS WALKER	1	819.00
ACKNOWLEDGE RECOGNIZE CONNECT LLC	1	800.00
ENTOMOLOGY SOLUTIONS	1	800.00
NICOLE HAYDEN	1	800.00
KMEA	5	797.00
NATIONAL LATIN EXAM	1	797.00
MOBILE ED PRODUCTIONS INC	1	795.00
DOO WOP MUSIC SHOP	6	786.61
FLINN SCIENTIFIC INC	2	781.09
NASCO	6	768.55
KENDALL HUNT PUBLISHING COMPANY	3	764.78
CHASE MARKETING INC	2	760.00
AMY ACKLIN	1	750.00
LAUREN WRIGHT	1	750.00
MONICA CROWDER	1	750.00
NATHAN WILSON	1	750.00
JOYLABZ LLC	1	743.08
EPIC SPORTS INC	1	741.17

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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EXPENSE RECAP BY VENDOR TOTAL								

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
MASTERPIECE MIXERS LOUISVILLE LLC	1	735.00
ROCHESTER 100 INC	1	720.00
UNIVAR USA	1	718.00
MOWER SHOP	1	700.00
ROGER CLEVELAND	1	700.00
WW WILLIAMS CARRIER TRANSICOLD	3	685.25
GALLS LLC	1	679.80
KIDSCLOTHES INC	4	672.00
WALLITSCH NURSERY AND GARDEN CTR	1	668.95
KENTUCKY WORLD LANGUAGE ASSOCIATION	1	660.00
FISHER SCIENCE EDUCATION	1	656.27
CROOKED RIVER FARMS LLC	2	650.00
KENTUCKY OPERA ASSOCIATION INC	2	650.00
STEVE WEISS MUSIC	1	645.00
NATCO PRODUCTS INC	1	644.00
DATA RECOGNITION CORPORATION	1	634.89
APPLIANCE MAN THE	1	630.12
DAVID L GAMBRELL	2	630.00
KENTUCKY SCIENCE CENTER INC	1	621.60
SHAR PRODUCTS CO	2	619.86
NORTHERN SPEECH SERVICES INC	1	613.93
REPUBLIC DIESEL INC	1	604.12
CORD	1	600.00
ELEVATE INC	1	600.00
MARK A COCKE	1	600.00
SOMETHING FISHY INC	1	600.00
STRUCTURAL SERVICES INC	1	600.00
WILLIAM G KOLB	1	600.00
MAGNOLIA HOSPITALITY GROUP INC	1	599.00
GRAPHICS FOR ATHLETICS LLC	2	585.00
LEONARD BRUSH AND CHEMICAL CO INC	2	580.83
CHILDRENS PLUS INC	2	578.38
TRUCK PARTS AND SERVICE COMPANY	2	576.52
KIDS DISCOVER	1	576.00
THE PAPERMILL STORE INC	1	572.64
BLUEGRASS SPORTSWEAR INC	1	560.00
OPERATION PARENT INC	1	560.00
INSTITUTE OF INTERNAL AUDITORS INC	2	550.00
FERGUSON ENTERPRISES INC	3	540.45
PRESTON ARTS CENTER INC	1	540.00
VIRCO MFG	1	519.40
CARPET RECYCLING SOLUTIONS LLC	1	513.68
TANKNOLOGY INC	1	513.50
MATH SOLUTIONS	1	503.55

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
EXPENSE RECAP BY VENDOR TOTAL								

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
FOOD LITERACY PROJECT AT OXMOOR FARM	1	500.00
JEFFERSON CO AREA 4H COUNCIL	1	500.00
JERALD HENRY SMITH	1	500.00
KATHERINE BODOR	1	500.00
MURPHYS CAMERA	1	500.00
THINKWELL CORPORATION	1	500.00
WEBER HUFF INC	1	500.00
COGNIA INC	3	495.00
VETS SECURING AMERICA	1	494.04
UNITY SCHOOL BUS PARTS	1	493.95
VALU DISCOUNT INC	2	487.92
KASBO	1	485.00
HARDWARE AND LUMBER OF OLDHAM COUNTY	2	468.00
SHIRTS & MUCH MORE LLC	2	459.00
PENDLETON FARMS	1	456.00
TOTAL TRUCK PARTS	2	454.45
AUSTIN H ECHOLS JR	1	450.00
DONNA AND DUANE ENT INC	1	450.00
JESSICA YOUNG	1	450.00
TEACHERS SYNERGY INC	3	433.97
KENTUCKY ASSOCIATION OF SCHOOL COUNCILS	1	420.00
BLAINE WINDOW HARDWARE INC	1	419.40
JOEL KATTE	1	415.00
STARFALL EDUCATION FOUNDATION	3	410.00
DENNES ERIK A	1	405.08
MOD-U-SERVE	1	400.19
ASHLEY LEE WILSON	1	400.00
DARE TO CARE INC	1	400.00
DIONDREA NICOLE GRIFFIN	1	400.00
KENTUCKY COUNCIL FOR CHILDREN WITH BEHAVIOR/	2	400.00
KENTUCKY SHAKESPEARE INC	1	400.00
RHONDA HIBDON	1	400.00
VIEW SOLUTIONS INC	1	399.60
ATOMIC COWGIRL INC	1	393.52
POSITIVE PROMOTIONS INC	2	382.40
ONE PLUS ONE EQUALS U INC	1	375.00
PATTON UNLIMITED INC	1	374.88
TEACHERS CURRICULUM INSTITUTE	2	364.00
BEARINGS OF KY	1	358.60
AWARDS CENTER	2	357.05
OAM SUPPLY CO	1	357.00
FOUR O CORPORATION	1	354.25
DALTILE CORP	1	350.48
ARTS RENTAL EQUIPMENT INC	1	348.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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EXPENSE RECAP BY VENDOR TOTAL								

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
AHEAD INC	1	345.00
AIRCRAFT OWNERS AND PILOTS ASSOCIATION	2	345.00
SALUS UNIFORMS INC	1	341.25
PRO ED INC	2	337.70
EQUIPMENT DEPOT	2	337.50
TRIKO INC	1	335.52
THEATREFOLK	1	330.45
WASHINGTON MUSIC CENTER	6	329.45
KENTUCKY MUD WORKS	2	326.90
FITNESS FINDERS	1	326.01
KAGAN PUBLISHING	1	324.50
KNIGHTHORST SHREDDING LLC	1	321.00
DECKER INC	1	316.84
TOVA INDUSTRIES LLC	1	315.00
SUDAN LLC	2	307.64
BEST COLLEGE MATCH FOUNDATION	1	300.00
FAIRDALE FEED & HARDWARE	1	300.00
SEAY CHARLES LEBRON	1	300.00
KENTUCKY INTERNATIONAL CONVENTION CENTER	1	299.00
B & D ASSOCIATES LLC	1	292.50
LAB COMPUTERS	1	289.00
N A C A C	1	285.00
HALL'S EMBROIDERY	1	276.00
AMERICAN ASSOC FOR HEALTH PHYSICAL ED	2	275.00
EASTERN KENTUCKY UNIVERSITY	1	275.00
LOUISVILLE COOLER MANUFACTURING	3	275.00
MID AMERICA SPORTS CENTER	1	275.00
LEARNING PROPS LLC	1	265.00
ABSOLUTE OVERHEAD DOOR	1	260.00
BROOKE BILLITER	1	250.00
GLOBAL PAYMENTS INC	1	250.00
LARRY ELLIOTT	1	250.00
LENOVO INC	1	250.00
PRIDE LEADERSHIP ACADEMY	1	250.00
THE TABLE CAFE	1	250.00
NU IDEA SCHOOL SUPPLY FURNITURE INC	1	249.00
RUSSMAN NANCY J	1	248.00
CUSTOM T S	1	247.00
TOCOR INC	1	246.00
LATHROP TROTTER COMPANY	1	241.92
PCM SALES INC	1	241.68
GENERATION GENIUS INC	2	240.00
INDIANA YOUTH INSTITUTE	1	240.00
R G RILEY & SONS INC	1	239.34

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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EXPENSE RECAP BY VENDOR TOTAL								

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
METRO PROMOTIONAL SERVICES	1	238.50
HARLAND CLARKE CORP	2	238.20
NATIONAL ASSOCIATION OF ELEM SCHOOL PRINCIPALS	1	235.00
FRITO LAY INC	1	231.00
JAMES KEY	1	225.00
SPELLING CITY.COM INC	3	218.20
HAMERAY PUBLISHING GROUP INC	1	212.52
BRISTOL BAR & GRILLE	1	208.20
NSBA	1	207.00
OSCARS HARDWARE	1	205.20
TRIPLE AC AWARDS INC	2	205.00
COX SUBSCRIPTIONS	1	204.43
BARTHOLOMEW CONSOLIDATED SCHOOL CORPORATIO	1	200.00
DEANNA SHIPLEY CATLETT	1	200.00
FERN CREEK OPTIMIST CLUB	1	200.00
FLORENCE PILKINTON	1	200.00
KAESP	1	200.00
OWSLEY BROWN FRAZIER HISTORICAL ARMS	1	200.00
EVERYDAY SPEECH LLC	1	199.99
CROWN AWARDS	1	196.56
SNAP ON INDUSTRIAL	1	193.43
WEST MUSIC COMPANY	1	192.44
NORTHERN SAFETY COMPANY INC	1	190.68
GOODHEART WILLCOX CO	1	189.27
TAYLOR BROTHER DOOR LOCK LLC	1	185.90
LITERACY RESOURCES INC	2	183.98
NASN	1	180.00
THINK SOCIAL PUBLISHING INC	1	178.55
DH PACE COMPANY INC	3	176.94
MBA RESEARCH & CURRICULUM CTR	1	175.50
MATH COUNTS FOUNDATIONS	1	175.00
SCRIPPS NATIONAL SPELLING BEE	1	172.50
A B CONTROLS	1	165.00
PRICE AND WILLOUGHBY LLC	1	162.00
LAURA PARRISH	1	160.00
4A FOOTBALL COACHES ASSOC INC	1	150.00
BLUEGRASS INKS INC	1	150.00
JSCSA	1	150.00
LANCE G NEWMAN II	1	150.00
PEAR DECK INC	1	149.99
MOEMS	1	139.00
JAMES C SHEARER CO INC	1	136.80
CYNTOX LLC	1	135.00
ASI SIGNAGE INNOVATIONS	1	131.00

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EXPENSE RECAP BY VENDOR TOTAL								

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
MAPS2LEARN LLC	1	130.00
NATIONAL ASSOCIATION FOR MUSIC EDUCATION	1	130.00
TIME FOR KIDS	1	128.70
SCHOLASTIC READING CLUB	1	128.00
GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE	1	125.00
PROGRESS SUPPLY INC	1	120.12
JOHN AUSTIN CLARK	1	120.00
CARDINAL CARRYOR INC	1	119.96
GIRL SCOUT SHOP	1	119.50
APLPD HOLDCO INC	1	114.99
A PLUS PAPER SHREDDING	1	112.00
STAPLES INC	1	108.78
ERS INC	1	108.61
PITSCO INC	1	108.41
ALISONS MONTESSORI AND	1	108.00
ULINE	1	105.39
CUNNINGHAM GOLF CAR COMPANY INC	1	105.00
QUALITY KITCHEN SERVICE PARTS DIV INC	1	103.00
GALLREIN FARMS OF SHELBY COUNTY LLC	1	102.00
ADEMCO INC	1	101.98
KENTUCKY COMMUNITY EDUCATION ASSOCIATION	1	100.00
BEST BUY GOV LLC	1	99.91
GYNZY INC	1	99.00
MYSTERY SCIENCE INC	1	99.00
ACADEMIC BRAG TAGS	1	97.95
PREMIER AGENDAS	1	97.50
YUMMY POLLO	1	96.10
PARKER ACOUSTICAL	1	96.00
KELE ASSOCIATES	1	92.48
LOUISVILLE DEFENDER NEWSPAPER	1	89.40
NATIONAL WORKWEAR INC	1	89.29
PK SOUTH LLC	1	86.65
THERMO KING MIDWEST INC	1	86.46
HAL LEONARD LLC	1	85.98
JAMES WOOLDRIDGE	1	85.00
SFCS INC	1	84.93
SPEECH CORNER	2	84.87
SHRED IT US HOLD CO INC	1	84.00
AMERICAN THERMOFORM CORP	1	83.98
HI WAY MUFFLER SALES INC	1	82.00
KENTUCKY SCHOOL BOARDS ASSOCIATION	1	80.00
KUTE ELECTRIC	2	79.44
CICI BOILER ROOMS INC	1	75.00
KERR GREULICH ENGINEERING	1	74.70

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EXPENSE RECAP BY VENDOR TOTAL								

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
ANNIES PIZZA III LLC	1	73.00
JANELLE PUBLICATIONS INC	1	73.00
WISCONSIN CENTER FOR EDUCATION	1	73.00
GREENWAY SHREDDING & RECYCLING	1	69.00
ALFRED L SCHILLER HARDWARE INC	1	67.20
ACADEMIC THERAPY PUBLICATIONS	1	66.00
FAYETTE COUNTY PUBLIC SCHOOLS	1	65.00
FLAGHOUSE INC	1	65.00
NATIONAL FFA ORGANIZATION	1	65.00
MAXI AIDS	1	60.21
PROPEL EDUCATION STRATEGIES INC	1	57.50
SQUISHY CIRCUITS STORE LLC	1	57.50
WESCO DISTRIBUTION INC	1	56.40
3P LEARNING INC	1	55.44
SAVEMORE ACE HARDWARE	1	51.99
CENTRAL KENTUCKY EDUCATIONAL COOPERATIVE	1	50.00
S & J LIGHTING / LENSE SUPPLY INC	1	49.50
ZIPGRADE LLC	1	48.93
THERAPRO	1	47.48
KOCH AIR CONDITIONING	1	41.88
K & S MUSIC	1	38.71
TEACHERS DISCOVERY	1	34.98
ALLIED ELECTRONICS INC	1	34.20
STUTTERING FOUNDATION OF AMERICA	1	26.00
PERFECTION LEARNING CORPORATION	1	25.03
EVAN MOOR EDUCATIONAL PUBLISHERS	1	21.99
CREATIVE SHAPES ETC LLC	1	15.79
EAST END PLUMBING SUPPLY	1	6.72
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:	<u>4,305</u>	<u>6,197,003.07</u>