

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
1/27/2020 THROUGH 2/10/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2031794	01/28/2020	476.00	ACAD SCH DIV (ELEM ZONE 2)	TW12053	0643	401F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2032736	02/03/2020	129.32	ACAD SCH DIV (ELEM ZONE 2)	TW12053	0643	401F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2033093	02/05/2020	471.62	ACAD SCH DIV (ELEM ZONE 2)	TW12053	0643	401F	BOOK, PAPERBACK (7653) **
3	FY	2020	1,076.94					
HURST OFFICE SUPPLIERS	2033023	02/04/2020	156.58	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7774) (BID DISCOUNT IS 59.01%) **
1	FY	2020	156.58					
CARMICHAELS BOOKSTORE LLC	2032111	01/29/2020	25.86	ACADEMIC SCHOOL DIVISION	AS11052	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2032111	01/29/2020	448.00	ACADEMIC SCHOOL DIVISION	AS11052	0643	900XS	BOOK, PAPERBACK (7653) **
1	FY	2020	473.86					
BARNES AND NOBLE BOOKSELLERS	2032395	01/30/2020	100.80	ACADEMIC SERVICES DIVISION	AO12052	0643	401E	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2031525	01/27/2020	20.96	ACADEMIC SERVICES DIVISION	AO11052	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2031624	01/27/2020	226.48	ACADEMIC SERVICES DIVISION	AO12052	0643	401E	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2032939	02/04/2020	966.88	ACADEMIC SERVICES DIVISION	AO12052	0643	401E	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2032939	02/04/2020	1,864.69	ACADEMIC SERVICES DIVISION	AO12052	0643	401E	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
KENTUCKY ASSOCIATION FOR GIFTE	2031919	01/29/2020	2,140.00	ACADEMIC SERVICES DIVISION	AO12052	0338	401E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEARNING FORWARD	2031715	01/28/2020	48.00	ACADEMIC SERVICES DIVISION	AO12052	0643	401E	BOOK **
LEARNING FORWARD	2031715	01/28/2020	48.00	ACADEMIC SERVICES DIVISION	AO12052	0643	401E	BOOK **
LEARNING FORWARD	2031715	01/28/2020	48.00	ACADEMIC SERVICES DIVISION	AO12052	0643	401E	BOOK **
LEARNING FORWARD	2031715	01/28/2020	192.00	ACADEMIC SERVICES DIVISION	AO12052	0643	401E	BOOK **
LEARNING FORWARD	2031715	01/28/2020	108.00	ACADEMIC SERVICES DIVISION	AO12052	0643	401E	BOOK **
LEARNING FORWARD	2031715	01/28/2020	384.00	ACADEMIC SERVICES DIVISION	AO12052	0643	401E	BOOK **
LEARNING FORWARD	2031715	01/28/2020	60.00	ACADEMIC SERVICES DIVISION	AO12052	0643	401E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MARRIOTT GRIFFIN GATE RESORT	2031623	01/27/2020	290.58	ACADEMIC SERVICES DIVISION	AO12052	0580	401E	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT GRIFFIN GATE RESORT	2032233	01/30/2020	145.29	ACADEMIC SERVICES DIVISION	AO12052	0580	401E	SERVICE, HOTEL ACCOMMODATIONS **
8	FY	2020	6,643.68					
ADVENTURE PROMOTIONS LLC	2033546	02/07/2020	177.50	ACADEMIC SUPPORT SERVICES	SP12219	0610	096FC	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
AMERICAN BUSINESS FORMS	2032686	02/03/2020	480.00	ACADEMIC SUPPORT SERVICES	SP11034	0697	900XS	IMPRINTED ITEM **
AMERICAN BUSINESS FORMS	2032686	02/03/2020	60.00	ACADEMIC SUPPORT SERVICES	SP11034	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BARNES AND NOBLE BOOKSELLERS	2033855	02/10/2020	2,634.45	ACADEMIC SUPPORT SERVICES	SP11033	0610	900XS	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2033855	02/10/2020	2,028.00	ACADEMIC SUPPORT SERVICES	SP11033	0610	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2031664	01/27/2020	24.65	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2031664	01/27/2020	12.56	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2031664	01/27/2020	112.00	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
DUPLICATOR SALES AND SERVICE IN	2032574	02/03/2020	121.00	ACADEMIC SUPPORT SERVICES	SP11104	0650	125X	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
KYACAC	2033181	02/05/2020	35.00	ACADEMIC SUPPORT SERVICES	SP11034	0810	900XS	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2031795	01/28/2020	11.06	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031795	01/28/2020	48.75	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031795	01/28/2020	10.53	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2031795	01/28/2020	15.73	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031795	01/28/2020	10.50	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031795	01/28/2020	57.75	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033231	02/05/2020	9.21	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033231	02/05/2020	12.33	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033231	02/05/2020	6.33	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033231	02/05/2020	7.29	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033231	02/05/2020	18.03	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2033578	02/07/2020	11.90	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	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	2033578	02/07/2020	11.50	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #076150
SCHOOL SPECIALTY	2033578	02/07/2020	9.36	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	PAD, POST-IT-NOTES 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #086845
9	FY	2020	5,925.43					
KURTZ BROS INC	2031796	01/28/2020	26.45	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
1	FY	2020	26.45					
OFFICE THREE SIXTY INC	2032905	02/04/2020	184.50	ACCOUNTING SERVICES	AC11082	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2032905	02/04/2020	10.40	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2020	194.90					
OFFICE THREE SIXTY INC	2032115	01/29/2020	29.04	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2032115	01/29/2020	73.00	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2032115	01/29/2020	52.50	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2032115	01/29/2020	22.25	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ROCKET INNOVATIONS INC	2032437	01/31/2020	35.00	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	COMPUTER, NOTEBOOK/POWERBOOK **
ROCKET INNOVATIONS INC	2032437	01/31/2020	15.00	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	COMPUTER, NOTEBOOK/POWERBOOK **
ROCKET INNOVATIONS INC	2032437	01/31/2020	8.75	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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SJN DATA CENTER LLC	2032497	01/31/2020	886.00	ACCT, RES & SYSTEM IMP	EV11217	0734	900XS	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1900000912)**LATITUDE 5500, INTEL CORE i5-8265U QUAD CORE, 6MB CACHE, 1.6GHZ PROCESSOR, 15.6" NONTouch SCREEN, 8GB MEMORY, 256GB SSD DRIVE, WIN10 PRO W/3 YEARNNDB WARRANTY
SJN DATA CENTER LLC	2032497	01/31/2020	10.00	ACCT, RES & SYSTEM IMP	EV11217	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2032498	01/31/2020	2,085.00	ACCT, RES & SYSTEM IMP	EV11217	0734	900XS	COMPUTER, DELL (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2032498	01/31/2020	10.00	ACCT, RES & SYSTEM IMP	EV11217	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2033242	02/05/2020	15.00	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2033242	02/05/2020	37.00	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
5	FY	2020	3,278.54					
LANG COMPANY	2032575	02/03/2020	18.00	ACKERLY	4561137	0650	103X	COPIERS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (MINOLTA) (MA-758-1500000977) (1087) **
1	FY	2020	18.00					
APPERSON INC	2032555	01/31/2020	225.00	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	SHEET, ANSWER **
APPERSON INC	2032555	01/31/2020	19.75	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AWARDS CENTER	2033894	02/10/2020	183.60	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER	2033894	02/10/2020	183.60	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER	2033894	02/10/2020	176.80	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER	2033894	02/10/2020	170.51	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER	2033894	02/10/2020	144.75	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER	2033894	02/10/2020	9.19	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER	2033894	02/10/2020	1,171.08	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER	2033894	02/10/2020	1,140.48	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER	2033894	02/10/2020	3,871.00	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
SCHOOL SPECIALTY	2033092	02/05/2020	4.86	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2033092	02/05/2020	16.08	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	2033092	02/05/2020	10.25	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
3	FY	2020	7,326.95					
OFFICE THREE SIXTY INC	2033182	02/05/2020	189.14	ADMINISTRATION	AD11075	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033182	02/05/2020	282.56	ADMINISTRATION	AD11075	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033183	02/05/2020	57.75	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033183	02/05/2020	36.66	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2033183	02/05/2020	36.66	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033183	02/05/2020	35.88	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033183	02/05/2020	35.88	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033183	02/05/2020	35.88	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033183	02/05/2020	37.24	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033183	02/05/2020	14.74	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033183	02/05/2020	27.46	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033183	02/05/2020	48.48	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2020	838.33					
COMPLETE PRINTER SOURCE	2032333	01/30/2020	237.00	ADULT EDUCATION	AE12067	0650	187F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2032334	01/30/2020	20.44	ADULT EDUCATION	AE12067	0610	187F	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2032334	01/30/2020	37.03	ADULT EDUCATION	AE12067	0610	187F	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2032335	01/30/2020	20.44	ADULT EDUCATION	AE12067	0610	187F	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2032335	01/30/2020	74.06	ADULT EDUCATION	AE12067	0610	187F	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
KROGER LIMITED PARTNERSHIP I	2031652	01/27/2020	200.00	ADULT EDUCATION	AE12067	0616	187F	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
MILLER TRANSPORTATION	2031535	01/27/2020	500.00	ADULT EDUCATION	AE12067	0514	588FC	SERVICE, FIELD TRIP BUS (7719) **
NATIONAL UNDERGROUND RR FREE	2031797	01/28/2020	144.00	ADULT EDUCATION	AE12067	0894	059F	SERVICE, FIELD TRIP ADMISSION/FEE **
OFFICE THREE SIXTY INC	2033094	02/05/2020	39.00	ADULT EDUCATION	AE12067	0610	187F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033094	02/05/2020	5.76	ADULT EDUCATION	AE12067	0610	187F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033094	02/05/2020	59.78	ADULT EDUCATION	AE12067	0650	187F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2032336	01/30/2020	26.34	ADULT EDUCATION	AE12067	0610	187F	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) SHARPIE VR #22478
SCHOOL SPECIALTY	2032337	01/30/2020	38.50	ADULT EDUCATION	AE12067	0610	187F	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2032337	01/30/2020	38.00	ADULT EDUCATION	AE12067	0610	187F	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2032337	01/30/2020	37.94	ADULT EDUCATION	AE12067	0610	187F	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT 3M. #560 VR #1438936

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9	FY	2020	2,622.29					
OFFICE THREE SIXTY INC	2031798	01/28/2020	194.47	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2020	194.47					
NCS PEARSON INC	2031799	01/28/2020	37.50	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON INC	2031799	01/28/2020	10.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2031858	01/28/2020	149.95	ALEX R KENNEDY ELEMENTARY	1751087	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
2	FY	2020	197.45					
HILLYARD KENTUCKY	2031526	01/27/2020	61.32	ALFRED BINET SCHOOL	1831977	0610	ECEXN	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2032737	02/03/2020	114.84	ALFRED BINET SCHOOL	1831977	0610	ECEXN	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNMG400BL
HILLYARD KENTUCKY	2032737	02/03/2020	62.98	ALFRED BINET SCHOOL	1831977	0610	ECEXN	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
LANG COMPANY	2031633	01/27/2020	800.00	ALFRED BINET SCHOOL	1831077	0432	ECEXN	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
OFFICE THREE SIXTY INC	2033184	02/05/2020	1,429.30	ALFRED BINET SCHOOL	1831121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033477	02/06/2020	325.92	ALFRED BINET SCHOOL	1831121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2032275	01/30/2020	1,935.77	ALFRED BINET SCHOOL	1831077	0739	ECEXN	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SCHOOL SPECIALTY	2033224	02/05/2020	63.35	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
7	FY	2020	4,807.06					
STOTTMAN LLC	2032949	02/04/2020	2,073.90	ARCHDIOCESE OFFIC	9872027	0643	401EP	BOOK **
1	FY	2020	2,073.90					
CARMICHAELS BOOKSTORE LLC	2031527	01/27/2020	10.47	ATHERTON HIGH SCHOOL	0182826	0679	716X	BOOK, PAPERBACK (7653) **
DEMCO	2032103	01/29/2020	5.04	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2032103	01/29/2020	5.04	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2032103	01/29/2020	5.04	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2032103	01/29/2020	65.37	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2032103	01/29/2020	12.38	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2032103	01/29/2020	4.69	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2032103	01/29/2020	8.55	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2032103	01/29/2020	8.55	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO	2032103	01/29/2020	11.47	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DUPLICATOR SALES AND SERVICE IN	2033565	02/07/2020	159.17	ATHERTON HIGH SCHOOL	0181013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
FOLLETT SCHOOL SOLUTIONS	2032417	01/30/2020	199.99	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE **
FOLLETT SCHOOL SOLUTIONS	2032417	01/30/2020	318.99	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE **
FOLLETT SCHOOL SOLUTIONS	2032417	01/30/2020	199.99	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE **
JEFFERSON TRANSPORTATION LLC	2032338	01/30/2020	195.00	ATHERTON HIGH SCHOOL	0182826	0679	712X2	SERVICE, FIELD TRIP BUS (7719) **
JEFFERSON TRANSPORTATION LLC	2032339	01/30/2020	195.00	ATHERTON HIGH SCHOOL	0182826	0679	712X1	SERVICE, FIELD TRIP BUS (7719) **
JEFFERSON TRANSPORTATION LLC	2032361	01/30/2020	195.00	ATHERTON HIGH SCHOOL	0182826	0679	712X1	SERVICE, FIELD TRIP BUS (7719) **
JEFFERSON TRANSPORTATION LLC	2033478	02/06/2020	390.00	ATHERTON HIGH SCHOOL	0182138	0894	348F	SERVICE, FIELD TRIP BUS (7719) **
JEFFERSON TRANSPORTATION LLC	2033479	02/06/2020	195.00	ATHERTON HIGH SCHOOL	0182154	0894	348F	SERVICE, FIELD TRIP BUS (7719) **
JEFFERSON TRANSPORTATION LLC	2033483	02/06/2020	390.00	ATHERTON HIGH SCHOOL	0182138	0894	348F	SERVICE, FIELD TRIP BUS (7719) **
MACKIN BOOK COMPANY	2032440	01/31/2020	607.91	ATHERTON HIGH SCHOOL	0181059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MAIN EVENT ENTERTAINMENT INCO	2032478	01/31/2020	473.75	ATHERTON HIGH SCHOOL	0182104	0894	125F	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2032474	01/31/2020	190.00	ATHERTON HIGH SCHOOL	0182104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2032475	01/31/2020	377.00	ATHERTON HIGH SCHOOL	0182104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2032476	01/31/2020	305.00	ATHERTON HIGH SCHOOL	0182104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2032477	01/31/2020	190.00	ATHERTON HIGH SCHOOL	0182104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
OFFICE THREE SIXTY INC	2033579	02/07/2020	8.10	ATHERTON HIGH SCHOOL	0181077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033579	02/07/2020	13.28	ATHERTON HIGH SCHOOL	0181077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033579	02/07/2020	1.36	ATHERTON HIGH SCHOOL	0181077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033579	02/07/2020	1.36	ATHERTON HIGH SCHOOL	0181077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033579	02/07/2020	1.36	ATHERTON HIGH SCHOOL	0181077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033579	02/07/2020	1.36	ATHERTON HIGH SCHOOL	0181077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033579	02/07/2020	1.36	ATHERTON HIGH SCHOOL	0181077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033579	02/07/2020	1.36	ATHERTON HIGH SCHOOL	0181077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033580	02/07/2020	227.90	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033580	02/07/2020	542.04	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033580	02/07/2020	42.87	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PERMA BOUND	2032443	01/31/2020	470.33	ATHERTON HIGH SCHOOL	0181059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
PYRAMID SCHOOL PRODUCTS	2031800	01/28/2020	47.45	ATHERTON HIGH SCHOOL	0182826	0679	713X	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
SCHOOL HEALTH CORPORATION	2032035	01/29/2020	77.22	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2031655	01/27/2020	3.36	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031655	01/27/2020	16.80	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031655	01/27/2020	16.80	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031655	01/27/2020	16.80	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2031655	01/27/2020	22.40	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031655	01/27/2020	22.40	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031655	01/27/2020	29.12	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031655	01/27/2020	16.80	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031655	01/27/2020	11.20	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031655	01/27/2020	16.80	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031655	01/27/2020	16.80	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031655	01/27/2020	5.60	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031655	01/27/2020	5.60	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031655	01/27/2020	108.76	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031655	01/27/2020	27.18	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031655	01/27/2020	75.96	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032034	01/29/2020	157.56	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032034	01/29/2020	133.70	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032034	01/29/2020	26.15	ATHERTON HIGH SCHOOL	0182826	0679	713X	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629 VR #405788
SCHOOL SPECIALTY	2032034	01/29/2020	18.00	ATHERTON HIGH SCHOOL	0182826	0679	713X	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE WHITE SAX BY PACON VR #085598
SCHOOL SPECIALTY	2032034	01/29/2020	54.00	ATHERTON HIGH SCHOOL	0182826	0679	713X	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM SCHOOL SMART #4886 VR #087811
SCHOOL SPECIALTY	2032034	01/29/2020	29.94	ATHERTON HIGH SCHOOL	0182826	0679	713X	PAPER, DRAWING BOGUS, 18" X 24" 80 LB GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG. APC #818G250 VR #206342
SCHOOL SPECIALTY	2032034	01/29/2020	19.00	ATHERTON HIGH SCHOOL	0182826	0679	713X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON TRU-RAY #103093 VR #054939
SCHOOL SPECIALTY	2032034	01/29/2020	67.84	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032034	01/29/2020	294.09	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032104	01/29/2020	18.54	ATHERTON HIGH SCHOOL	0181077	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	2032104	01/29/2020	11.50	ATHERTON HIGH SCHOOL	0181077	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #336769
SJN DATA CENTER LLC	2033247	02/05/2020	18,450.00	ATHERTON HIGH SCHOOL	0182013	0734	162F	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2033247	02/05/2020	2,050.00	ATHERTON HIGH SCHOOL	0182013	0734	162F	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2033247	02/05/2020	730.00	ATHERTON HIGH SCHOOL	0182013	0734	162F	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
TAYLOR PUBLISHING COMPANY	2031801	01/28/2020	4,760.04	ATHERTON HIGH SCHOOL	0182826	0679	712X8	BOOK **
THETA OMEGA INC	2032479	01/31/2020	380.00	ATHERTON HIGH SCHOOL	0182104	0679	125F	SERVICE, FIELD TRIP ADMISSION/FEE **
VINCENNES ELECTRONICS INC	2032502	01/31/2020	61.60	ATHERTON HIGH SCHOOL	0181118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2033268	02/05/2020	129.96	ATHERTON HIGH SCHOOL	0181118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VWR FUNDING INC	2033581	02/07/2020	97.43	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	2033581	02/07/2020	136.27	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
30	FY	2020	34,282.39					
ALAN HYMAN ENTERPRISES INC	2033714	02/10/2020	4.25	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2019 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000
ALAN HYMAN ENTERPRISES INC	2033714	02/10/2020	4.25	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	SHIRT, TEE ADULT X-LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2019 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000
ALAN HYMAN ENTERPRISES INC	2033714	02/10/2020	11.50	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	SHIRT, TEE ADULT XX-LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2019 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1 COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000
ALAN HYMAN ENTERPRISES INC	2033714	02/10/2020	16.36	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2019 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000B
ALAN HYMAN ENTERPRISES INC	2033714	02/10/2020	36.81	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2019 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000B
KURTZ BROS INC	2032139	01/30/2020	24.00	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125F	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2032139	01/30/2020	45.00	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125F	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	2032139	01/30/2020	119.70	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032139	01/30/2020	119.70	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032139	01/30/2020	26.07	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2032139	01/30/2020	106.40	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032139	01/30/2020	55.93	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2033914	02/10/2020	139.47	ATKINSON ELEMENTARY SCHOOL	1851012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2033040	02/05/2020	0.43	ATKINSON ELEMENTARY SCHOOL	1855101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033041	02/05/2020	23.02	ATKINSON ELEMENTARY SCHOOL	1855101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OWSLEY BROWN FRAZIER HISTORIC.	2033736	02/10/2020	504.00	ATKINSON ELEMENTARY SCHOOL	1852104	0679	125F	SERVICE, FEE **
PIONEER VALLEY EDUCATIONAL PRE	2033856	02/10/2020	94.50	ATKINSON ELEMENTARY SCHOOL	1851012	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2033856	02/10/2020	495.00	ATKINSON ELEMENTARY SCHOOL	1851012	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2033856	02/10/2020	58.95	ATKINSON ELEMENTARY SCHOOL	1851012	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S & S WORLDWIDE	2032140	01/30/2020	30.71	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
S & S WORLDWIDE	2032140	01/30/2020	18.02	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
8	FY	2020	1,934.07					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	2033692	02/10/2020	6,578.00	AUBURNDALE ELEMENTARY SCHOOL	1272013	0734	162F	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2033694	02/10/2020	1,298.00	AUBURNDALE ELEMENTARY SCHOOL	1272013	0734	162F	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2033694	02/10/2020	440.00	AUBURNDALE ELEMENTARY SCHOOL	1272013	0734	162F	SERVICE, FEE (KPC CLS-2017) (1020) **
CARMICHAELS BOOKSTORE LLC	2033486	02/06/2020	13.99	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2033486	02/06/2020	13.29	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2033486	02/06/2020	13.99	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2033486	02/06/2020	13.99	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2033486	02/06/2020	13.99	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2033486	02/06/2020	34.99	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2033486	02/06/2020	20.99	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2033486	02/06/2020	42.50	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2033486	02/06/2020	17.49	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2033486	02/06/2020	24.49	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	BOOK, PUBLISHERS BINDING (7653)**
CDW LLC	2033693	02/10/2020	440.00	AUBURNDALE ELEMENTARY SCHOOL	1272013	0734	162F	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
KENTUCKY SCIENCE CENTER INC	2032418	01/30/2020	270.40	AUBURNDALE ELEMENTARY SCHOOL	1272797	0349	310FM	SERVICE, FEE **
LOUISVILLE ZOO	2033400	02/06/2020	850.00	AUBURNDALE ELEMENTARY SCHOOL	1272797	0349	310FM	SERVICE, FEE **
LOWES COMPANIES INC	2031846	01/28/2020	72.40	AUBURNDALE ELEMENTARY SCHOOL	1271077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2031846	01/28/2020	20.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2031665	01/27/2020	279.54	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031665	01/27/2020	191.43	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031665	01/27/2020	44.70	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031665	01/27/2020	75.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031665	01/27/2020	113.95	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033485	02/06/2020	698.85	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033485	02/06/2020	525.84	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2033484	02/06/2020	17.56	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2033484	02/06/2020	45.39	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2033484	02/06/2020	4.14	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2033484	02/06/2020	7.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
SCHOOL SPECIALTY	2031656	01/27/2020	5.64	AUBURNDALE ELEMENTARY SCHOOL	1271118	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

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SCHOOL SPECIALTY	2031656	01/27/2020	29.03	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031656	01/27/2020	34.31	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031656	01/27/2020	10.55	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031656	01/27/2020	10.55	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031656	01/27/2020	29.68	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031656	01/27/2020	9.89	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031656	01/27/2020	29.03	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031656	01/27/2020	18.47	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031656	01/27/2020	23.74	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031656	01/27/2020	26.37	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031656	01/27/2020	68.69	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031656	01/27/2020	1.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG)
SCHOOL SPECIALTY	2031656	01/27/2020	95.40	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	SCHOOL SMART BY APC VR #088708
11	FY	2020	12,973.46					TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
APPLE COMPUTER INC	2033246	02/05/2020	1,495.00	AUDUBON TRADITIONAL ELEMENTARY	0442013	0734	162F	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	2033246	02/05/2020	5,880.00	AUDUBON TRADITIONAL ELEMENTARY	0442013	0734	162F	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2033265	02/05/2020	1,442.25	AUDUBON TRADITIONAL ELEMENTARY	0442013	0734	162F	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2033265	02/05/2020	500.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0734	900XF	SERVICE, FEE (KPC CLS-2017) (1020) **
CDW LLC	2033264	02/05/2020	500.00	AUDUBON TRADITIONAL ELEMENTARY	0442013	0734	162F	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
MARRIOTT GRIFFIN GATE RESORT	2032092	01/29/2020	266.37	AUDUBON TRADITIONAL ELEMENTARY	0441053	0338	900XF	SERVICE, HOTEL ACCOMMODATIONS **
PROSYS INFORMATION SYSTEMS	2032976	02/04/2020	854.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2032976	02/04/2020	120.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
VINCENNES ELECTRONICS INC	2033893	02/10/2020	525.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2033893	02/10/2020	50.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
6	FY	2020	11,665.37					
APPLE COMPUTER INC	2032490	01/31/2020	84.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2032490	01/31/2020	151.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2033723	02/10/2020	76,570.00	BALLARD HIGH SCHOOL	1052182	0734	348F	COMPUTER, APPLE (KETS CONTRACT KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379) (1046) **
APPLE COMPUTER INC	2033723	02/10/2020	7,562.00	BALLARD HIGH SCHOOL	1052182	0734	348F	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
BARNES AND NOBLE BOOKSELLERS	2031666	01/27/2020	314.05	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2033226	02/05/2020	1,666.00	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**

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CDW LLC	2032415	01/30/2020	27.01	BALLARD HIGH SCHOOL	1051118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2032415	01/30/2020	171.36	BALLARD HIGH SCHOOL	1051077	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2032484	01/31/2020	13.33	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2032484	01/31/2020	69.40	BALLARD HIGH SCHOOL	1051077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2032489	01/31/2020	100.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2033260	02/05/2020	899.00	BALLARD HIGH SCHOOL	1052013	0734	162F	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2032556	01/31/2020	254.98	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032556	01/31/2020	135.99	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032556	01/31/2020	135.99	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032556	01/31/2020	135.99	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032607	02/03/2020	280.47	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032774	02/03/2020	63.74	BALLARD HIGH SCHOOL	1051118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032774	02/03/2020	36.00	BALLARD HIGH SCHOOL	1051118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032774	02/03/2020	84.95	BALLARD HIGH SCHOOL	1051118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032774	02/03/2020	84.95	BALLARD HIGH SCHOOL	1051118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032774	02/03/2020	67.96	BALLARD HIGH SCHOOL	1051118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032774	02/03/2020	67.96	BALLARD HIGH SCHOOL	1051118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032774	02/03/2020	67.96	BALLARD HIGH SCHOOL	1051118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032774	02/03/2020	67.96	BALLARD HIGH SCHOOL	1051118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032774	02/03/2020	101.94	BALLARD HIGH SCHOOL	1051118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032774	02/03/2020	84.95	BALLARD HIGH SCHOOL	1051118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032774	02/03/2020	101.94	BALLARD HIGH SCHOOL	1051118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032774	02/03/2020	99.95	BALLARD HIGH SCHOOL	1051118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2033258	02/05/2020	13,692.00	BALLARD HIGH SCHOOL	1052013	0734	162F	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
FORMLABS INC	2032165	01/30/2020	4,170.77	BALLARD HIGH SCHOOL	1052826	0679	711X	PRINTER **

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FORMLABS INC	2032165	01/30/2020	1,926.23	BALLARD HIGH SCHOOL	1052826	0679	711X	ACCESSORIES, MISCELLANEOUS PRINTER **
FORMLABS INC	2032165	01/30/2020	41.96	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IXL LEARNING INC	2031641	01/27/2020	750.00	BALLARD HIGH SCHOOL	1051118	0650	900XF	SOFTWARE **
KENTUCKY MUD WORKS	2032668	02/03/2020	691.20	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KENTUCKY MUD WORKS	2032668	02/03/2020	21.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
PHOTO WAREHOUSE	2032557	01/31/2020	1,449.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, PHOTOGRAPHIC **
PHOTO WAREHOUSE	2032557	01/31/2020	299.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, PHOTOGRAPHIC **
PHOTO WAREHOUSE	2032557	01/31/2020	9.95	BALLARD HIGH SCHOOL	1051118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PHOTO WAREHOUSE	2033227	02/05/2020	449.85	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, PHOTOGRAPHIC **
PHOTO WAREHOUSE	2033227	02/05/2020	269.85	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, PHOTOGRAPHIC **
PHOTO WAREHOUSE	2033227	02/05/2020	9.95	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	2033259	02/05/2020	14,940.00	BALLARD HIGH SCHOOL	1052013	0734	162F	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	2033725	02/10/2020	380.00	BALLARD HIGH SCHOOL	1052182	0650	348F	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
RENEE APPLING	2033858	02/10/2020	1,600.00	BALLARD HIGH SCHOOL	1052104	0349	125F	SERVICE, GROUP MENTORING (7577) **
RENEE APPLING	2033858	02/10/2020	200.00	BALLARD HIGH SCHOOL	1052104	0349	070F	SERVICE, GROUP MENTORING (7577) **
ROBOTICS EDUCATION AND	2033860	02/10/2020	55.00	BALLARD HIGH SCHOOL	1051077	0338	900XF	SERVICE, FEE **
ROBOTICS EDUCATION AND	2033860	02/10/2020	55.00	BALLARD HIGH SCHOOL	1051077	0338	900XF	SERVICE, FEE **
SCHOOL NURSE SUPPLY	2033396	02/06/2020	25.02	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2033396	02/06/2020	8.05	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2033396	02/06/2020	16.69	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2033396	02/06/2020	26.96	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2032685	02/03/2020	353.70	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
TROXELL COMMUNICATIONS INC	2032380	01/30/2020	1,225.00	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2032380	01/30/2020	2,075.00	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2032380	01/30/2020	300.00	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
24	FY	2020	134,542.41					
OFFICE THREE SIXTY INC	2033861	02/10/2020	181.43	BARRET TRADITIONAL MIDDLE SCH	0401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2020	181.43					
COMPLETE PRINTER SOURCE	2031814	01/28/2020	161.49	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031814	01/28/2020	157.99	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031814	01/28/2020	219.99	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031814	01/28/2020	219.99	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031814	01/28/2020	219.99	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031814	01/28/2020	359.00	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **

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COMPLETE PRINTER SOURCE	2031814	01/28/2020	295.14	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031814	01/28/2020	393.52	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031814	01/28/2020	295.14	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
LOUISVILLE DEFENDER NEWSPAPER	2033577	02/07/2020	96.85	BATES ELEMENTARY SCHOOL	0553611	0450	920XX	SERVICE, ADVERTISING **
OFFICE THREE SIXTY INC	2031820	01/28/2020	51.90	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033585	02/07/2020	47.76	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
TROXELL COMMUNICATIONS INC	2032913	02/04/2020	29.95	BATES ELEMENTARY SCHOOL	0551118	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
5	FY	2020	2,548.71					
BALL HORTICULTURAL COMPANY	2032150	01/30/2020	1,571.08	BELLEWOOD	2202826	0679	712X	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
BALL HORTICULTURAL COMPANY	2032639	02/03/2020	5,000.00	BELLEWOOD	2202826	0679	712X	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
BFG SUPPLY CO LLC	2032148	01/30/2020	1,000.00	BELLEWOOD	2202826	0679	712X	SHRUBBERY, TREES & PLANTS **
CERAMO COMPANY INC	2032640	02/03/2020	1,000.00	BELLEWOOD	2202826	0679	712X	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
PIONEER VALLEY EDUCATIONAL PRE	2032638	02/03/2020	3,375.00	BELLEWOOD	2202179	0643	310E	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2032638	02/03/2020	3,969.00	BELLEWOOD	2202179	0643	310E	BOOK **
PREMIUM HORTICULTURAL SUPPLY C	2032149	01/30/2020	850.00	BELLEWOOD	2202826	0679	712X	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
ROBERT H DEIBEL GREENHOUSES LL	2032147	01/30/2020	2,000.00	BELLEWOOD	2202826	0679	712X	SHRUBBERY, TREES & PLANTS **
U S POSTAL SERVICE	2032841	02/04/2020	110.00	BELLEWOOD	2201077	0531	103X	SERVICE, POSTAGE/POSTAL **
8	FY	2020	18,875.08					
JERALD HENRY SMITH	2032674	02/03/2020	400.00	BLAKE ELEMENTARY SCHOOL	1492104	0349	125F	SERVICE, PROFESSIONAL **
LARRY ELLIOTT	2032751	02/03/2020	250.00	BLAKE ELEMENTARY SCHOOL	1492104	0349	125F	SERVICE, ACTOR/ACTING GROUP **
OFFICE THREE SIXTY INC	2033040	02/05/2020	0.43	BLAKE ELEMENTARY SCHOOL	1495101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033041	02/05/2020	23.02	BLAKE ELEMENTARY SCHOOL	1495101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033095	02/05/2020	38.96	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ONPOINT STRATEGIST LLC	2032487	01/31/2020	1,200.00	BLAKE ELEMENTARY SCHOOL	1492104	0349	125F	SERVICE, GROUP MENTORING (7577) **
PYRAMID SCHOOL PRODUCTS	2031815	01/28/2020	23.24	BLAKE ELEMENTARY SCHOOL	1491118	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	2031815	01/28/2020	27.16	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL SPECIALTY	2033096	02/05/2020	82.80	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR X-ACTO #1031 VR #380144
SCHOOL SPECIALTY	2033220	02/05/2020	109.43	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TNT SCHOOL SUPPLIES INC	2033185	02/05/2020	327.75	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	AIDS, MISCELLANEOUS TEACHING **
TNT SCHOOL SUPPLIES INC	2033185	02/05/2020	20.00	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	AIDS, MISCELLANEOUS TEACHING **

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TNT SCHOOL SUPPLIES INC	2033185	02/05/2020	15.00	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
10	FY	2020	2,517.79					
BOUND TO STAY BOUND BOOKS INC	2033799	02/10/2020	923.77	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
BOUND TO STAY BOUND BOOKS INC	2033800	02/10/2020	3,108.03	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
CARMICHAELS BOOKSTORE LLC	2033586	02/07/2020	13.30	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2033586	02/07/2020	13.30	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	BOOK, PAPERBACK (7653) **
HILLYARD KENTUCKY	2033097	02/05/2020	20.44	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2033097	02/05/2020	37.03	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
KENTUCKY SCIENCE CENTER INC	2032720	02/03/2020	552.00	BLOOM ELEMENTARY SCHOOL	2251077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2032720	02/03/2020	76.00	BLOOM ELEMENTARY SCHOOL	2251077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
SCHOOL HEALTH CORPORATION	2033403	02/06/2020	60.97	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2033397	02/06/2020	25.20	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2033186	02/05/2020	24.00	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #216776
SCHOOL SPECIALTY	2033186	02/05/2020	19.80	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	2033186	02/05/2020	25.00	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG PACON TRU-RAY #103076 VR #011145
SCHOOL SPECIALTY	2033737	02/10/2020	26.88	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033737	02/10/2020	26.39	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
WHY TRY INC	2032381	01/30/2020	599.00	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	SOFTWARE **
10	FY	2020	5,551.11					
APPLE COMPUTER INC	2032183	01/30/2020	299.00	BLUE LICK ELEMENTARY SCHOOL	0911121	0734	900XA	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ARROW ELECTRIC CO INC	2032386	01/30/2020	400.00	BLUE LICK ELEMENTARY SCHOOL	0911077	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
ASSETGENIE INC	2032191	01/30/2020	59.00	BLUE LICK ELEMENTARY SCHOOL	0911121	0734	900XA	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2032191	01/30/2020	20.00	BLUE LICK ELEMENTARY SCHOOL	0911121	0734	900XA	SERVICE, FEE (KPC CLS-2017) (1020) **
CDW LLC	2032192	01/30/2020	20.00	BLUE LICK ELEMENTARY SCHOOL	0911121	0734	900XA	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
FOLLETT SCHOOL SOLUTIONS	2032467	01/31/2020	922.87	BLUE LICK ELEMENTARY SCHOOL	0912826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
GARRETT BOOK COMPANY	2032468	01/31/2020	1,634.39	BLUE LICK ELEMENTARY SCHOOL	0911059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
KENTUCKY STATE TREASURER	2032682	02/03/2020	500.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0349	900XF	SERVICE, FEE **
LAKESHORE LEARNING MATERIALS	2033848	02/10/2020	21.99	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2033848	02/10/2020	21.99	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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OFFICE THREE SIXTY INC	2033040	02/05/2020	0.44	BLUE LICK ELEMENTARY SCHOOL	0915101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033041	02/05/2020	23.02	BLUE LICK ELEMENTARY SCHOOL	0915101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033098	02/05/2020	80.16	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033098	02/05/2020	37.04	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2031817	01/28/2020	180.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2031817	01/28/2020	59.50	BLUE LICK ELEMENTARY SCHOOL	0911118	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
THE PROPHET CORPORATION	2033208	02/05/2020	382.53	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
13	FY	2020	5,236.19					
A TO Z BOOKS LLC	2032738	02/03/2020	93.57	BOWEN ELEMENTARY SCHOOL	0942170	0643	120F	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2031536	01/27/2020	78.00	BOWEN ELEMENTARY SCHOOL	0941121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031536	01/27/2020	176.00	BOWEN ELEMENTARY SCHOOL	0941121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032323	01/30/2020	6.60	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2032323	01/30/2020	21.15	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK WAUSAU #40311 VR#WAU40311
FRANKLIN COVEY CLIENT SALES INC	2033498	02/06/2020	0.00	BOWEN ELEMENTARY SCHOOL	0941077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRANKLIN COVEY CLIENT SALES INC	2033498	02/06/2020	339.00	BOWEN ELEMENTARY SCHOOL	0941077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HURST OFFICE SUPPLIERS	2033020	02/04/2020	202.90	BOWEN ELEMENTARY SCHOOL	0941118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7774) (BID DISCOUNT IS 59.01%) **
KENTUCKY SCHOOL SERVICE	2032681	02/03/2020	27.58	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2032488	01/31/2020	30.32	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2031523	01/27/2020	185.66	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2032683	02/03/2020	145.47	BOWEN ELEMENTARY SCHOOL	0942170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2032683	02/03/2020	185.66	BOWEN ELEMENTARY SCHOOL	0942170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SJN DATA CENTER LLC	2033886	02/10/2020	9,000.00	BOWEN ELEMENTARY SCHOOL	0942013	0734	162F	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2033886	02/10/2020	360.00	BOWEN ELEMENTARY SCHOOL	0942013	0734	162F	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
10	FY	2020	10,851.91					
DELL MARKETING LP	2032057	01/29/2020	40.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	DELL, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
DELL MARKETING LP	2032057	01/29/2020	108.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	COMPUTER EQUIPMENT (DELL NASPO) (KYMA-758-1700000776 (1021) **
ESGI LLC	2033895	02/10/2020	199.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0650	900XF	SOFTWARE **
HILLYARD KENTUCKY	2033573	02/07/2020	74.06	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
KINGPIN LLC	2033862	02/10/2020	160.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0894	125F	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2033863	02/10/2020	190.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **

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OTC BRANDS INC	2032672	02/03/2020	30.83	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032522	01/31/2020	11.87	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032522	01/31/2020	5.44	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2032522	01/31/2020	18.18	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032522	01/31/2020	23.74	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
7	FY	2020	861.12					
ALAN HYMAN ENTERPRISES INC	2033739	02/10/2020	72.00	BRECKINRIDGE METROPOLITAN SCH	1292104	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) **
CHARLES LEBRON SEAY	2032669	02/03/2020	400.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0349	125F	SERVICE, PROFESSIONAL **
LOWES COMPANIES INC	2033818	02/10/2020	277.14	BRECKINRIDGE METROPOLITAN SCH	1291977	0697	SPCXN	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
NOCTI	2032328	01/30/2020	32.00	BRECKINRIDGE METROPOLITAN SCH	1291147	0646	ASPPA	SOFTWARE **
NOCTI	2032328	01/30/2020	52.00	BRECKINRIDGE METROPOLITAN SCH	1291147	0646	ASPPA	SOFTWARE **
NOCTI	2032328	01/30/2020	15.00	BRECKINRIDGE METROPOLITAN SCH	1291147	0646	ASPPA	SOFTWARE **
OFFICE THREE SIXTY INC	2032108	01/29/2020	107.46	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
WHOLESALE SCHOOLWEAR INC	2033738	02/10/2020	252.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125F	TROUSER, WOMEN'S SIZES 5 - 28 FIRST QUALITY 55-65% POLYSTER 35-45% COTTON FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY AVAILABLE IN KHAKI (TAN) & NAVY BLUE RED KAP VR# PT21 (SPECIFY SIZE AND COLOR) **
6	FY	2020	1,207.60					
ADVENTURE PROMOTIONS LLC	2033123	02/05/2020	58.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2033123	02/05/2020	57.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
FOLLETT SCHOOL SOLUTIONS	2033641	02/07/2020	2,500.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2033832	02/10/2020	7,000.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382123	0641	337EC	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
OFFICE THREE SIXTY INC	2033040	02/05/2020	0.44	BRECKINRIDGE/FRANKLIN ELEMENT	0385101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033041	02/05/2020	23.02	BRECKINRIDGE/FRANKLIN ELEMENT	0385101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2032107	01/29/2020	25.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381124	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE #70644 VR #49123
SCHOOL SPECIALTY	2033809	02/10/2020	354.39	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	739X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SCHOOL SPECIALTY	2033809	02/10/2020	340.46	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	739X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SCHOOL SPECIALTY	2033809	02/10/2020	5.67	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	739X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOL SPECIALTY	2033809	02/10/2020	499.95	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	739X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
U S POSTAL SERVICE	2032106	01/29/2020	660.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381031	0531	900XF	SERVICE, POSTAGE/POSTAL **
8	FY	2020	11,525.33					

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CARMICHAELS BOOKSTORE LLC	2033976	02/10/2020	100.72	BROOKLAWN	2212179	0643	310F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2033978	02/10/2020	62.98	BROOKLAWN	2211170	0643	103XA	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2033974	02/10/2020	29.40	BROOKLAWN	2211977	0610	103XA	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
ETA HAND2MIND	2032448	01/31/2020	63.71	BROOKLAWN	2211121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2032448	01/31/2020	12.70	BROOKLAWN	2211121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2032448	01/31/2020	6.75	BROOKLAWN	2211121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2032448	01/31/2020	20.38	BROOKLAWN	2211121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2032448	01/31/2020	33.95	BROOKLAWN	2211121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
FLOCABULARY INC	2033913	02/10/2020	1,000.00	BROOKLAWN	2211198	0650	103X	SOFTWARE **
LANG COMPANY	2033512	02/07/2020	588.00	BROOKLAWN	2212121	0650	103F	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
ROBOTSHOP INC	2033909	02/10/2020	264.50	BROOKLAWN	2211198	0650	103X	ELECTRONIC, TEACHING AIDS AND SUPPLIES **
SCHOOL SPECIALTY	2033975	02/10/2020	16.20	BROOKLAWN	2211977	0610	103XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2033975	02/10/2020	5.60	BROOKLAWN	2211977	0610	103XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2033975	02/10/2020	4.90	BROOKLAWN	2211977	0610	103XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088710
SCHOOL SPECIALTY	2033975	02/10/2020	16.08	BROOKLAWN	2211977	0610	103XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	2033975	02/10/2020	14.20	BROOKLAWN	2211977	0610	103XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #201187
SCHOOL SPECIALTY	2033975	02/10/2020	12.40	BROOKLAWN	2211977	0610	103XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #201204
SCHOOL SPECIALTY	2033975	02/10/2020	15.45	BROOKLAWN	2211977	0610	103XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #6525 VR #336373.
SCHOOL SPECIALTY	2033975	02/10/2020	140.00	BROOKLAWN	2211977	0610	103XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 200 SHEETS/PK. VR #085285
VALLEY BUSINESS MACHINES	2033977	02/10/2020	356.37	BROOKLAWN	2212121	0650	103F	CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-84 PLUS "CE" SILVER EDITION. NO SUBSTITUTE. VR #TI-84PLUSCE
9	FY	2020	2,764.29					
ACTORS THEATRE OF LOUISVILLE IN	2032721	02/03/2020	150.00	BROWN SCHOOL	1652826	0679	738X9	SERVICE, PUBLIC SPEAKER **
CDW LLC	2033686	02/10/2020	422.57	BROWN SCHOOL	1651118	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2033686	02/10/2020	68.77	BROWN SCHOOL	1651118	0734	900XS	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031667	01/27/2020	27.16	BROWN SCHOOL	1651118	0610	900XS	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	2032724	02/03/2020	13.24	BROWN SCHOOL	1651118	0610	900XS	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BICBLRP51AST
COMPLETE PRINTER SOURCE	2032724	02/03/2020	14.70	BROWN SCHOOL	1651118	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620

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COMPLETE PRINTER SOURCE	2032724	02/03/2020	11.82	BROWN SCHOOL	1651977	0610	SPCXN	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 **
DEMCO	2032725	02/03/2020	281.98	BROWN SCHOOL	1651118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
KURTZ BROS INC	2032419	01/30/2020	5.90	BROWN SCHOOL	1651118	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	2032419	01/30/2020	5.90	BROWN SCHOOL	1651118	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	2032419	01/30/2020	16.65	BROWN SCHOOL	1651118	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
KURTZ BROS INC	2033187	02/05/2020	2.68	BROWN SCHOOL	1651118	0610	900XS	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #06337 VR #11315
KURTZ BROS INC	2033187	02/05/2020	1.88	BROWN SCHOOL	1651118	0610	900XS	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK AMERICAN PAPER #APC-140P100 VR #59337
KURTZ BROS INC	2033187	02/05/2020	6.77	BROWN SCHOOL	1651118	0610	900XS	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	2033187	02/05/2020	9.65	BROWN SCHOOL	1651118	0610	900XS	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #9458 VR #10376
KURTZ BROS INC	2033187	02/05/2020	3.37	BROWN SCHOOL	1651118	0610	900XS	STAPLE, 1/4" FITS OPTIMA STAPLER ACCO OPTIMA #35556 VR #03197
KURTZ BROS INC	2033187	02/05/2020	5.48	BROWN SCHOOL	1651118	0610	900XS	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2033187	02/05/2020	11.25	BROWN SCHOOL	1651118	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	2033187	02/05/2020	6.00	BROWN SCHOOL	1651118	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2033218	02/05/2020	24.36	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2033218	02/05/2020	11.34	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2033218	02/05/2020	2.80	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2033218	02/05/2020	13.66	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2033218	02/05/2020	14.36	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2033600	02/07/2020	23.50	BROWN SCHOOL	1651118	0610	900XS	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK AMERICAN PAPER #APC-140P100 VR #59337
KURTZ BROS INC	2033600	02/07/2020	13.25	BROWN SCHOOL	1651118	0610	900XS	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CLIPMALL #HFLTS VR #13231
NASCO	2031654	01/27/2020	3.96	BROWN SCHOOL	1651118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

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NASCO	2031654	01/27/2020	30.55	BROWN SCHOOL	1651118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2031654	01/27/2020	8.68	BROWN SCHOOL	1651118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2031654	01/27/2020	19.80	BROWN SCHOOL	1651118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2031654	01/27/2020	51.57	BROWN SCHOOL	1651118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2031654	01/27/2020	7.92	BROWN SCHOOL	1651118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2031654	01/27/2020	6.84	BROWN SCHOOL	1651118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2031654	01/27/2020	29.20	BROWN SCHOOL	1651118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2031654	01/27/2020	13.59	BROWN SCHOOL	1651118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2031654	01/27/2020	30.64	BROWN SCHOOL	1651118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2031654	01/27/2020	6.34	BROWN SCHOOL	1651118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2031654	01/27/2020	25.15	BROWN SCHOOL	1651118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2031654	01/27/2020	17.95	BROWN SCHOOL	1651118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2031654	01/27/2020	14.98	BROWN SCHOOL	1651118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2031821	01/28/2020	29.44	BROWN SCHOOL	1651118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031821	01/28/2020	54.26	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031821	01/28/2020	58.98	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031821	01/28/2020	7.08	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033099	02/05/2020	50.63	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033100	02/05/2020	20.88	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033100	02/05/2020	12.71	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033101	02/05/2020	183.76	BROWN SCHOOL	1651121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033101	02/05/2020	100.28	BROWN SCHOOL	1651121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033101	02/05/2020	100.28	BROWN SCHOOL	1651121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033101	02/05/2020	100.28	BROWN SCHOOL	1651121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033487	02/06/2020	20.18	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033487	02/06/2020	26.25	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033487	02/06/2020	20.92	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033487	02/06/2020	12.80	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033487	02/06/2020	29.00	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033487	02/06/2020	22.98	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033487	02/06/2020	27.28	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033598	02/07/2020	3.63	BROWN SCHOOL	1651977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2033598	02/07/2020	29.50	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033598	02/07/2020	11.64	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033598	02/07/2020	43.72	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033747	02/10/2020	82.24	BROWN SCHOOL	1651061	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2033908	02/10/2020	0.00	BROWN SCHOOL	1651118	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2033908	02/10/2020	27.00	BROWN SCHOOL	1651118	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2033908	02/10/2020	28.80	BROWN SCHOOL	1651118	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2033908	02/10/2020	29.24	BROWN SCHOOL	1651118	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2033908	02/10/2020	28.80	BROWN SCHOOL	1651118	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2033908	02/10/2020	11.38	BROWN SCHOOL	1651118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2031668	01/27/2020	35.50	BROWN SCHOOL	1651118	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2031668	01/27/2020	16.73	BROWN SCHOOL	1651118	0610	900XS	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2031668	01/27/2020	28.68	BROWN SCHOOL	1651118	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	2031668	01/27/2020	22.18	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2031668	01/27/2020	45.39	BROWN SCHOOL	1651118	0610	900XS	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2031668	01/27/2020	5.25	BROWN SCHOOL	1651118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2031668	01/27/2020	0.78	BROWN SCHOOL	1651118	0610	900XS	CLIP, PAPER #3 WIRE NICKELED 15/16" 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	2032376	01/30/2020	6.49	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2032376	01/30/2020	6.49	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2032376	01/30/2020	6.49	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2032376	01/30/2020	2.97	BROWN SCHOOL	1651118	0610	900XS	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS VR #E308
PYRAMID SCHOOL PRODUCTS	2032376	01/30/2020	7.10	BROWN SCHOOL	1651118	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2033228	02/05/2020	6.49	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
PYRAMID SCHOOL PRODUCTS	2033228	02/05/2020	5.19	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2033228	02/05/2020	8.78	BROWN SCHOOL	1651118	0610	900XS	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	2033228	02/05/2020	11.38	BROWN SCHOOL	1651118	0610	900XS	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	2033230	02/05/2020	5.19	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2033230	02/05/2020	4.20	BROWN SCHOOL	1651118	0610	900XS	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2033230	02/05/2020	1.26	BROWN SCHOOL	1651118	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2033230	02/05/2020	1.09	BROWN SCHOOL	1651118	0610	900XS	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #93515
PYRAMID SCHOOL PRODUCTS	2033230	02/05/2020	3.25	BROWN SCHOOL	1651118	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2033230	02/05/2020	4.26	BROWN SCHOOL	1651118	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2033230	02/05/2020	8.75	BROWN SCHOOL	1651118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2033230	02/05/2020	0.54	BROWN SCHOOL	1651118	0610	900XS	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2033230	02/05/2020	13.58	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2033488	02/06/2020	9.00	BROWN SCHOOL	1651118	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2033488	02/06/2020	52.50	BROWN SCHOOL	1651118	0610	900XS	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	2033488	02/06/2020	4.58	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	2033488	02/06/2020	14.34	BROWN SCHOOL	1651118	0610	900XS	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2033488	02/06/2020	38.90	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	2033489	02/06/2020	6.49	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2033489	02/06/2020	6.49	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2033489	02/06/2020	6.49	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2033489	02/06/2020	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

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PYRAMID SCHOOL PRODUCTS	2033499	02/06/2020	6.00	BROWN SCHOOL	1651118	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2033499	02/06/2020	29.85	BROWN SCHOOL	1651118	0610	900XS	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG MACO #MMS6496 VR# 1151562
PYRAMID SCHOOL PRODUCTS	2033499	02/06/2020	10.38	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2033499	02/06/2020	5.39	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2033499	02/06/2020	3.89	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	2033599	02/07/2020	6.49	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2033599	02/07/2020	6.49	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2033599	02/07/2020	6.49	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2033599	02/07/2020	47.53	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
ROBOTICS EDUCATION AND	2033229	02/05/2020	160.00	BROWN SCHOOL	1652826	0679	713X	SERVICE, MEMBERSHIP **
ROBOTICS EDUCATION ASSISTANCE 1	2033748	02/10/2020	55.00	BROWN SCHOOL	1652826	0679	713X	SERVICE, MEMBERSHIP **
SCHOOL HEALTH CORPORATION	2033402	02/06/2020	37.17	BROWN SCHOOL	1651037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2033402	02/06/2020	1.67	BROWN SCHOOL	1651037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2033402	02/06/2020	21.37	BROWN SCHOOL	1651037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2031669	01/27/2020	18.50	BROWN SCHOOL	1651118	0610	900XS	RULER, METRIC/INCH 30CM. 12" ACME #10702 VR #088176
SCHOOL SPECIALTY	2031669	01/27/2020	2.99	BROWN SCHOOL	1651118	0610	900XS	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY	2031669	01/27/2020	7.70	BROWN SCHOOL	1651118	0610	900XS	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	2031669	01/27/2020	28.76	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765
SCHOOL SPECIALTY	2031669	01/27/2020	2.60	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #054411
SCHOOL SPECIALTY	2031669	01/27/2020	2.60	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2031669	01/27/2020	2.40	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
SCHOOL SPECIALTY	2031669	01/27/2020	2.60	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	2032375	01/30/2020	48.48	BROWN SCHOOL	1651118	0610	900XS	CLASSPACK, PENCILS COLORED PRESARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY	2032375	01/30/2020	10.65	BROWN SCHOOL	1651118	0610	900XS	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509

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SCHOOL SPECIALTY	2032375	01/30/2020	14.00	BROWN SCHOOL	1651118	0610	900XS	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 200 SHEETS/PK. VR #085285
SCHOOL SPECIALTY	2032375	01/30/2020	35.95	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON TRU-RAY #6587 VR #1439766
SCHOOL SPECIALTY	2032422	01/31/2020	10.29	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032422	01/31/2020	10.55	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032422	01/31/2020	12.64	BROWN SCHOOL	1651977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032722	02/03/2020	12.06	BROWN SCHOOL	1651121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2032722	02/03/2020	3.10	BROWN SCHOOL	1651121	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	2032722	02/03/2020	25.05	BROWN SCHOOL	1651121	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2032722	02/03/2020	2.80	BROWN SCHOOL	1651121	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2032722	02/03/2020	11.90	BROWN SCHOOL	1651121	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	2032723	02/03/2020	3.40	BROWN SCHOOL	1651118	0610	900XS	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
SCHOOL SPECIALTY	2032723	02/03/2020	21.30	BROWN SCHOOL	1651118	0610	900XS	CRAYON, WAX REGULAR SIZE 64-COLOR BOX CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY	2032723	02/03/2020	20.20	BROWN SCHOOL	1651118	0610	900XS	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY	2032723	02/03/2020	4.05	BROWN SCHOOL	1651118	0610	900XS	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2032739	02/03/2020	13.50	BROWN SCHOOL	1651118	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2032739	02/03/2020	4.20	BROWN SCHOOL	1651118	0610	900XS	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910 1/2X36 VR #040599
SCHOOL SPECIALTY	2032739	02/03/2020	23.00	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	2033222	02/05/2020	14.84	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033222	02/05/2020	14.91	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033222	02/05/2020	8.01	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033222	02/05/2020	8.44	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033715	02/10/2020	236.00	BROWN SCHOOL	1651061	0610	SPCXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
U S POSTAL SERVICE	2033597	02/07/2020	825.00	BROWN SCHOOL	1651077	0531	900XS	STAMP **
38	FY	2020	4,878.76					
RJE BUSINESS INTERIORS KY INC	2032560	01/31/2020	851.25	BUDGET	FP11513	0733	900XS	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 1800000712)**
1	FY	2020	851.25					
BLUEGRASS LAWN AND GARDEN	2032792	02/04/2020	1,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, REPAIR MISCELLANEOUS **

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FREESTYLE PHOTOGRAPHIC SUPPLIE	2033540	02/07/2020	37.98	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, MISCELLANEOUS TEACHING **
FREESTYLE PHOTOGRAPHIC SUPPLIE	2033540	02/07/2020	7.99	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2031822	01/28/2020	950.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
NASCO	2033530	02/07/2020	54.90	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, ARTS & CRAFTS (JCPs BID 7643 %) **
OFFICE THREE SIXTY INC	2033495	02/06/2020	21.12	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033495	02/06/2020	20.76	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033495	02/06/2020	19.49	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033495	02/06/2020	91.50	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2033493	02/06/2020	13.50	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125F	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	2033493	02/06/2020	11.50	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125F	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #076150
THETA OMEGA INC	2033857	02/10/2020	500.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0673	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TIGER STRIKE MARTIAL ARTS ACADE	2032033	01/29/2020	200.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0349	125F	SERVICE, FEE **
VWR FUNDING INC	2033494	02/06/2020	268.18	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2033494	02/06/2020	297.27	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2033494	02/06/2020	65.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
9	FY	2020	3,559.19					
DRURY INN & SUITES CONVENTION C	2031653	01/27/2020	504.08	BYCK ELEMENTARY SCHOOL	2432170	0580	310E	SERVICE, HOTEL ACCOMMODATIONS **
I WOULD RATHER BE READING	2031823	01/28/2020	500.00	BYCK ELEMENTARY SCHOOL	2432053	0322	460B	SERVICE, CONSULTANT **
I WOULD RATHER BE READING	2031823	01/28/2020	500.00	BYCK ELEMENTARY SCHOOL	2432053	0322	460B	SERVICE, CONSULTANT **
I WOULD RATHER BE READING	2031823	01/28/2020	500.00	BYCK ELEMENTARY SCHOOL	2432053	0322	460B	SERVICE, CONSULTANT **
I WOULD RATHER BE READING	2031823	01/28/2020	500.00	BYCK ELEMENTARY SCHOOL	2432053	0322	460B	SERVICE, CONSULTANT **
I WOULD RATHER BE READING	2031823	01/28/2020	500.00	BYCK ELEMENTARY SCHOOL	2432053	0322	460B	SERVICE, CONSULTANT **
I WOULD RATHER BE READING	2031823	01/28/2020	500.00	BYCK ELEMENTARY SCHOOL	2432053	0322	460B	SERVICE, CONSULTANT **
I WOULD RATHER BE READING	2031823	01/28/2020	500.00	BYCK ELEMENTARY SCHOOL	2432053	0322	460B	SERVICE, CONSULTANT **
I WOULD RATHER BE READING	2031823	01/28/2020	500.00	BYCK ELEMENTARY SCHOOL	2432053	0322	460B	SERVICE, CONSULTANT **
OFFICE THREE SIXTY INC	2033040	02/05/2020	0.43	BYCK ELEMENTARY SCHOOL	2435101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033041	02/05/2020	23.02	BYCK ELEMENTARY SCHOOL	2435101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OWSLEY BROWN FRAZIER HISTORIC.	2033749	02/10/2020	900.00	BYCK ELEMENTARY SCHOOL	2432797	0338	310FM	SERVICE, FIELD TRIP ADMISSION/FEE **
SCHOLASTIC INCORPORATED	2031529	01/27/2020	121.00	BYCK ELEMENTARY SCHOOL	2432797	0643	310FM	BOOK **
SCHOLASTIC INCORPORATED	2031529	01/27/2020	73.00	BYCK ELEMENTARY SCHOOL	2432797	0643	310FM	BOOK **
SCHOLASTIC INCORPORATED	2031529	01/27/2020	108.00	BYCK ELEMENTARY SCHOOL	2432797	0643	310FM	BOOK **
SCHOLASTIC INCORPORATED	2031529	01/27/2020	27.18	BYCK ELEMENTARY SCHOOL	2432797	0643	310FM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2020	5,756.71					

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CALICO PACKAGING LLC	2033113	02/05/2020	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
COMPLETE PRINTER SOURCE	2032377	01/30/2020	212.48	CAMP TAYLOR ELEMENTARY	0041121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032740	02/03/2020	145.98	CAMP TAYLOR ELEMENTARY	0041121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033496	02/06/2020	624.08	CAMP TAYLOR ELEMENTARY	0042104	0650	125F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033496	02/06/2020	151.30	CAMP TAYLOR ELEMENTARY	0042104	0650	125F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
KENTUCKY ASSOC OF EDUCATORS A	2032791	02/04/2020	125.00	CAMP TAYLOR ELEMENTARY	0041077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2032727	02/03/2020	13.50	CAMP TAYLOR ELEMENTARY	0041077	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	2032727	02/03/2020	18.00	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
OFFICE THREE SIXTY INC	2033040	02/05/2020	0.44	CAMP TAYLOR ELEMENTARY	0045101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033041	02/05/2020	23.02	CAMP TAYLOR ELEMENTARY	0045101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2032750	02/03/2020	51.11	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2032750	02/03/2020	33.20	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2032750	02/03/2020	33.20	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
9	FY	2020	1,488.67					
KURTZ BROS INC	2032354	01/30/2020	36.75	CANE RUN ELEMENTARY	0051077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
MILLER TRANSPORTATION	2031824	01/28/2020	380.00	CANE RUN ELEMENTARY	0052092	0514	0F7X6	SERVICE, FIELD TRIP BUS (7719) **
OFFICE THREE SIXTY INC	2033040	02/05/2020	0.44	CANE RUN ELEMENTARY	0055101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033041	02/05/2020	23.02	CANE RUN ELEMENTARY	0055101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PEACE EDUCATION PROGRAM	2033562	02/07/2020	3,000.00	CANE RUN ELEMENTARY	0052104	0349	125F	SERVICE, FEE **
SCHOOL SPECIALTY	2033605	02/07/2020	13.50	CANE RUN ELEMENTARY	0051031	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #085057
SCHOOL SPECIALTY	2033605	02/07/2020	18.40	CANE RUN ELEMENTARY	0051031	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2033605	02/07/2020	10.65	CANE RUN ELEMENTARY	0051031	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
6	FY	2020	3,482.76					
ALLDATA LLC	2032413	01/30/2020	1,470.00	CAREER & TECH ED SYSTEM WIDE	9351147	0647	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
AMERICAN WELDING AND GAS INC	2033829	02/10/2020	32,958.72	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
APPLE COMPUTER INC	2033263	02/05/2020	26,970.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379) BN2C2LL/A, 13" MACBOOK AIR, SILVER, 1.8 GHZ DUAL-CORE 5TH GEN INTEL CORE i5, 8GB MEMORY, 128GB SSD, INTEL HD GRAPHICS 6000, 3Y YEAR APPLE CARE+ - REF QUOTE# 2205630049

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUEGRASS EDUCATIONAL TECHNOLOGY	2033735	02/10/2020	239.97	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOLOGY	2033735	02/10/2020	98.97	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOLOGY	2033735	02/10/2020	21.99	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOLOGY	2033735	02/10/2020	21.98	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOLOGY	2033735	02/10/2020	27.45	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOLOGY	2033735	02/10/2020	4.38	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOLOGY	2033735	02/10/2020	6.58	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOLOGY	2033735	02/10/2020	479.88	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOLOGY	2033735	02/10/2020	91.92	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOLOGY	2033735	02/10/2020	135.92	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOLOGY	2033735	02/10/2020	68.97	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOLOGY	2033735	02/10/2020	86.94	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOLOGY	2033735	02/10/2020	87.96	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOLOGY	2033735	02/10/2020	87.96	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOLOGY	2033735	02/10/2020	8.99	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOLOGY	2033735	02/10/2020	33.98	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOLOGY	2033735	02/10/2020	21.99	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOLOGY	2033735	02/10/2020	26.97	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOLOGY	2033735	02/10/2020	19.99	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOLOGY	2033735	02/10/2020	31.96	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOLOGY	2033735	02/10/2020	99.99	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOLOGY	2033735	02/10/2020	64.99	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOLOGY	2033735	02/10/2020	34.95	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOLOGY	2033735	02/10/2020	20.97	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOLOGY	2033735	02/10/2020	53.94	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOLOGY	2033735	02/10/2020	36.69	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS EDUCATIONAL TECHNOLOGY	2033735	02/10/2020	91.92	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
CARMICHAELS BOOKSTORE LLC	2032407	01/30/2020	436.90	CAREER & TECH ED SYSTEM WIDE	9351147	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2032407	01/30/2020	332.40	CAREER & TECH ED SYSTEM WIDE	9351147	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CDW LLC	2033313	02/05/2020	22,008.56	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, LENOVO (KYMA-758-1600000411-1) (1048) **
CDW LLC	2033313	02/05/2020	4,620.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-1600000411-1) (1048) **
CDW LLC	2033314	02/05/2020	21,909.44	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, LENOVO (KYMA-758-1600000411-1) (1048) **
CDW LLC	2033314	02/05/2020	5,280.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-1600000411-1) (1048) **
CDW LLC	2033696	02/10/2020	27,321.84	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, LENOVO (KYMA-758-1600000411-1) (1048) **
CDW LLC	2033696	02/10/2020	4,620.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-1600000411-1) (1048) **
CENTRAL RESTAURANT PRODUCTS	2031697	01/28/2020	1,949.97	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CENTRAL RESTAURANT PRODUCTS	2031697	01/28/2020	77.79	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GENERAL PARTS LLC	2033367	02/06/2020	181.25	CAREER & TECH ED SYSTEM WIDE	9351147	0439	900XS	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
HAAS FACTORY OUTLET	2032925	02/04/2020	51,952.25	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	LATHE, HAAS CNC MODEL ST-10 HAAS VR #ST-10
HAAS FACTORY OUTLET	2032925	02/04/2020	0.01	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	HAAS CNC NGC CONTROL SIMULATOR MODEL #CSMD HAAS VR #HAAS CONTROL SIM

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JUSTICE AV SOLUTIONS INC	2032210	01/30/2020	31,167.37	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
JUSTICE AV SOLUTIONS INC	2032210	01/30/2020	7,735.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	SERVICE, INSTALLATION **
LOUISVILLE JEFFERSON CO METRO C	2033916	02/10/2020	1,800.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, TRAINING **
LOUISVILLE JEFFERSON CO METRO C	2033916	02/10/2020	750.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, TRAINING **
MCGRAW HILL EDUCATION INC	2032411	01/30/2020	78.84	CAREER & TECH ED SYSTEM WIDE	9351147	0647	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
MSC INDUSTRIAL SUPPLY	2032382	01/30/2020	18,691.50	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, MISCELLANEOUS **
NOCTI	2032406	01/30/2020	41.00	CAREER & TECH ED SYSTEM WIDE	9351147	0643	900XS	GUIDE, STUDY **
NOCTI	2032406	01/30/2020	360.00	CAREER & TECH ED SYSTEM WIDE	9351147	0643	900XS	GUIDE, STUDY **
OATES FLAG COMPANY INC	2032410	01/30/2020	380.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	FLAG & FLAG POLE & ACCESSORIES **
OATES FLAG COMPANY INC	2032410	01/30/2020	32.85	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OCCUPATIONAL HEALTH CTRS OF TH	2033891	02/10/2020	1,280.00	CAREER & TECH ED SYSTEM WIDE	9351147	0345	900XS	SERVICE, HEALTH **
OCCUPATIONAL HEALTH CTRS OF TH	2033891	02/10/2020	700.00	CAREER & TECH ED SYSTEM WIDE	9351147	0345	900XS	SERVICE, HEALTH **
PROSYS INFORMATION SYSTEMS	2033262	02/05/2020	13,944.00	CAREER & TECH ED SYSTEM WIDE	9351147	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	2033266	02/05/2020	300.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2033316	02/05/2020	13,944.00	CAREER & TECH ED SYSTEM WIDE	9351147	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	2033317	02/05/2020	13,944.00	CAREER & TECH ED SYSTEM WIDE	9351147	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	2033318	02/05/2020	13,944.00	CAREER & TECH ED SYSTEM WIDE	9351147	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)
SAFETY KLEEN SYSTEMS	2033816	02/10/2020	300.00	CAREER & TECH ED SYSTEM WIDE	9351147	0439	900XS	SERVICE, MAINTENANCE **
SAFETY KLEEN SYSTEMS	2033816	02/10/2020	250.00	CAREER & TECH ED SYSTEM WIDE	9351147	0439	900XS	SERVICE, MAINTENANCE **
SAFETY KLEEN SYSTEMS	2033816	02/10/2020	225.00	CAREER & TECH ED SYSTEM WIDE	9351147	0439	900XS	SERVICE, MAINTENANCE **
SCHOOL HEALTH CORPORATION	2031827	01/28/2020	255.15	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2033405	02/06/2020	1,170.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2033401	02/06/2020	52.78	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033401	02/06/2020	490.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033401	02/06/2020	419.05	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SHERWIN WILLIAMS COMMERCIAL B	2033505	02/06/2020	24.99	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	PAINT, INTERIOR **
SHERWIN WILLIAMS COMMERCIAL B	2033505	02/06/2020	24.99	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	PAINT, INTERIOR **
SJN DATA CENTER LLC	2033882	02/10/2020	7,500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2033882	02/10/2020	300.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
TECHNICAL AND EDUCATIONAL TRA	2033698	02/10/2020	249.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	ACCESSORIES, MISCELLANEOUS PRINTER **
TECHNICAL AND EDUCATIONAL TRA	2033698	02/10/2020	15.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TECHNICAL AND EDUCATIONAL TRA	2033732	02/10/2020	2,241.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	ACCESSORIES, MISCELLANEOUS PRINTER **
TECHNICAL AND EDUCATIONAL TRA	2033732	02/10/2020	860.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
TECHNICAL AND EDUCATIONAL TRA	2033732	02/10/2020	150.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TECH-NIQUE INC	2032491	01/31/2020	49,140.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	SERVICE, PROFESSIONAL **
TOM SEXTON AND ASSOCIATES	2032523	01/31/2020	15,648.50	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
UNIVERSITY OF LOUISVILLE	2032405	01/30/2020	695.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, TRAINING **
UNMANNED VEHICLE UNIVERSITY L	2033612	02/07/2020	8,004.45	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
UNMANNED VEHICLE UNIVERSITY L	2033612	02/07/2020	224.40	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
UNMANNED VEHICLE UNIVERSITY L	2033612	02/07/2020	187.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
UNMANNED VEHICLE UNIVERSITY L	2033612	02/07/2020	382.50	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
UNMANNED VEHICLE UNIVERSITY L	2033612	02/07/2020	562.80	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
UNMANNED VEHICLE UNIVERSITY L	2033612	02/07/2020	804.10	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
UNMANNED VEHICLE UNIVERSITY L	2033612	02/07/2020	624.75	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
WELDERS SUPPLY CO	2033219	02/05/2020	234.87	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
36	FY	2020	414,225.22					
SCHOOL SPECIALTY	2032471	01/31/2020	644.70	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2032492	01/31/2020	1,797.00	CARRITHERS MIDDLE SCHOOL	1671013	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2032492	01/31/2020	1,794.00	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2032492	01/31/2020	550.00	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2032492	01/31/2020	59.70	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
2	FY	2020	4,845.40					
ARROW ELECTRIC CO INC	2032885	02/04/2020	5,218.00	CARTER TRADITIONAL ELEMENTARY	6801987	0434	900XA	SERVICE, ELECTRICAL (7747) **
BEHAVIORAL DYNAMICS INC	2032886	02/04/2020	315.00	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
BEHAVIORAL DYNAMICS INC	2032886	02/04/2020	12.50	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2031869	01/29/2020	2,139.32	CARTER TRADITIONAL ELEMENTARY	6802123	0643	337EC	BOOK, PAPERBACK (7653) **
CROOKED RIVER FARMS LLC	2031877	01/29/2020	450.00	CARTER TRADITIONAL ELEMENTARY	6802104	0349	125F	SERVICE, FEE **
LANG COMPANY	2032576	02/03/2020	1,080.00	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
5	FY	2020	9,217.13					
CARMICHAELS BOOKSTORE LLC	2032355	01/30/2020	6.79	CARY HOME SCHOOL	9992027	0643	401FP	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2032355	01/30/2020	8.39	CARY HOME SCHOOL	9992027	0643	401FP	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2032355	01/30/2020	8.39	CARY HOME SCHOOL	9992027	0643	401FP	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2032355	01/30/2020	9.09	CARY HOME SCHOOL	9992027	0643	401FP	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2032355	01/30/2020	6.99	CARY HOME SCHOOL	9992027	0643	401FP	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2032355	01/30/2020	8.39	CARY HOME SCHOOL	9992027	0643	401FP	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2032355	01/30/2020	8.39	CARY HOME SCHOOL	9992027	0643	401FP	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2032355	01/30/2020	10.47	CARY HOME SCHOOL	9992027	0643	401FP	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2032355	01/30/2020	10.47	CARY HOME SCHOOL	9992027	0643	401FP	BOOK, PUBLISHERS BINDING (7653)**

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1	FY	2020	77.37					
HILLYARD KENTUCKY	2033970	02/10/2020	40.88	CENTER AT RIVERPORT	2852001	0610	135F	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2033970	02/10/2020	31.90	CENTER AT RIVERPORT	2852001	0610	135F	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2033970	02/10/2020	63.80	CENTER AT RIVERPORT	2852001	0610	135F	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
HILLYARD KENTUCKY	2033970	02/10/2020	63.80	CENTER AT RIVERPORT	2852001	0610	135F	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNXL400BL
SCHOOL SPECIALTY	2032636	02/03/2020	19.33	CENTER AT RIVERPORT	2852001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032636	02/03/2020	52.79	CENTER AT RIVERPORT	2852001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032636	02/03/2020	36.95	CENTER AT RIVERPORT	2852001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032636	02/03/2020	32.53	CENTER AT RIVERPORT	2852001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032637	02/03/2020	15.37	CENTER AT RIVERPORT	2852001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032637	02/03/2020	8.77	CENTER AT RIVERPORT	2852001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032637	02/03/2020	19.33	CENTER AT RIVERPORT	2852001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032637	02/03/2020	20.26	CENTER AT RIVERPORT	2852001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032637	02/03/2020	26.39	CENTER AT RIVERPORT	2852001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032637	02/03/2020	7.91	CENTER AT RIVERPORT	2852001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032809	02/04/2020	15.37	CENTER AT RIVERPORT	2852001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032809	02/04/2020	26.20	CENTER AT RIVERPORT	2852001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032809	02/04/2020	0.74	CENTER AT RIVERPORT	2852001	0610	135F	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	2032809	02/04/2020	23.75	CENTER AT RIVERPORT	2852001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032809	02/04/2020	52.79	CENTER AT RIVERPORT	2852001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032810	02/04/2020	8.77	CENTER AT RIVERPORT	2852001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032810	02/04/2020	8.77	CENTER AT RIVERPORT	2852001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032810	02/04/2020	12.34	CENTER AT RIVERPORT	2852001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032810	02/04/2020	12.34	CENTER AT RIVERPORT	2852001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032810	02/04/2020	19.33	CENTER AT RIVERPORT	2852001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032810	02/04/2020	32.53	CENTER AT RIVERPORT	2852001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032810	02/04/2020	20.26	CENTER AT RIVERPORT	2852001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032810	02/04/2020	2.40	CENTER AT RIVERPORT	2852001	0610	135F	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
SCHOOL SPECIALTY	2032810	02/04/2020	26.39	CENTER AT RIVERPORT	2852001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032810	02/04/2020	2.56	CENTER AT RIVERPORT	2852001	0610	135F	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	2032810	02/04/2020	2.60	CENTER AT RIVERPORT	2852001	0610	135F	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2032810	02/04/2020	3.39	CENTER AT RIVERPORT	2852001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
5	FY	2020	710.54					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACCO BRANDS CORPORATION	2033892	02/10/2020	150.00	CENTRAL HIGH SCHOOL	1791077	0433	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR #XXX
ACCO BRANDS CORPORATION	2033892	02/10/2020	49.00	CENTRAL HIGH SCHOOL	1791077	0433	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR #XXX
COMPLETE PRINTER SOURCE	2031585	01/27/2020	76.49	CENTRAL HIGH SCHOOL	1791121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031585	01/27/2020	76.49	CENTRAL HIGH SCHOOL	1791121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031585	01/27/2020	76.49	CENTRAL HIGH SCHOOL	1791121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031585	01/27/2020	135.98	CENTRAL HIGH SCHOOL	1791121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2033844	02/10/2020	61.32	CENTRAL HIGH SCHOOL	1791977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
KENTUCKY SOCIETY FOR TECH IN EI	2032916	02/04/2020	179.00	CENTRAL HIGH SCHOOL	1791077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2033382	02/06/2020	82.20	CENTRAL HIGH SCHOOL	1791077	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2033382	02/06/2020	14.60	CENTRAL HIGH SCHOOL	1791077	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
OFFICE THREE SIXTY INC	2031906	01/29/2020	36.60	CENTRAL HIGH SCHOOL	1791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031906	01/29/2020	18.85	CENTRAL HIGH SCHOOL	1791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2033845	02/10/2020	15.57	CENTRAL HIGH SCHOOL	1791977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
RAYMOND WEAVER	2032085	01/29/2020	10.26	CENTRAL HIGH SCHOOL	1792826	0679	712X5	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2032085	01/29/2020	10.26	CENTRAL HIGH SCHOOL	1792826	0679	712X6	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2032085	01/29/2020	94.50	CENTRAL HIGH SCHOOL	1792826	0679	712X5	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2032085	01/29/2020	4.86	CENTRAL HIGH SCHOOL	1792826	0679	712X5	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2032085	01/29/2020	6.07	CENTRAL HIGH SCHOOL	1792826	0679	712X5	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2032085	01/29/2020	6.75	CENTRAL HIGH SCHOOL	1792826	0679	712X5	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2032085	01/29/2020	6.07	CENTRAL HIGH SCHOOL	1792826	0679	712X5	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2032086	01/29/2020	58.27	CENTRAL HIGH SCHOOL	1792826	0679	712X6	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2032086	01/29/2020	7.19	CENTRAL HIGH SCHOOL	1792826	0679	712X6	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2032086	01/29/2020	11.69	CENTRAL HIGH SCHOOL	1792826	0679	712X6	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2032086	01/29/2020	8.95	CENTRAL HIGH SCHOOL	1792826	0679	712X6	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2032086	01/29/2020	9.00	CENTRAL HIGH SCHOOL	1792826	0679	712X6	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **

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RAYMOND WEAVER	2032086	01/29/2020	6.29	CENTRAL HIGH SCHOOL	1792826	0679	712X6	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2032086	01/29/2020	5.40	CENTRAL HIGH SCHOOL	1792826	0679	712X6	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2032086	01/29/2020	16.19	CENTRAL HIGH SCHOOL	1792826	0679	712X6	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2032086	01/29/2020	11.69	CENTRAL HIGH SCHOOL	1792826	0679	712X6	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2032086	01/29/2020	9.89	CENTRAL HIGH SCHOOL	1792826	0679	712X6	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2032086	01/29/2020	26.98	CENTRAL HIGH SCHOOL	1792826	0679	712X6	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
SCHOOL SPECIALTY	2032324	01/30/2020	3.24	CENTRAL HIGH SCHOOL	1791121	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2032324	01/30/2020	3.24	CENTRAL HIGH SCHOOL	1791121	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2032324	01/30/2020	3.24	CENTRAL HIGH SCHOOL	1791121	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2032324	01/30/2020	3.24	CENTRAL HIGH SCHOOL	1791121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2032324	01/30/2020	3.24	CENTRAL HIGH SCHOOL	1791121	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2032324	01/30/2020	7.00	CENTRAL HIGH SCHOOL	1791121	0610	900XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 200 SHEETS/PK. VR #085285
SCHOOL SPECIALTY	2032324	01/30/2020	1.58	CENTRAL HIGH SCHOOL	1791121	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2032324	01/30/2020	19.25	CENTRAL HIGH SCHOOL	1791121	0610	900XA	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	2032789	02/04/2020	189.70	CENTRAL HIGH SCHOOL	1791977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT 3M. #560 VR #1438936
SCHOOL SPECIALTY	2032789	02/04/2020	57.60	CENTRAL HIGH SCHOOL	1791977	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	2032789	02/04/2020	57.60	CENTRAL HIGH SCHOOL	1791977	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	2032789	02/04/2020	45.00	CENTRAL HIGH SCHOOL	1791977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	2032789	02/04/2020	21.00	CENTRAL HIGH SCHOOL	1791977	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" SCHOOL SMART VR #1439309
II	FY	2020	1,715.51					
APPLE COMPUTER INC	2033315	02/05/2020	2,392.00	CHENOWETH ELEMENTARY SCHOOL	0461170	0734	160X	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2033323	02/05/2020	472.00	CHENOWETH ELEMENTARY SCHOOL	0461170	0650	160X	SERVICE, WARRANTY (KPC CLS-2017) (1020) **

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ASSETGENIE INC	2033323	02/05/2020	160.00	CHENOWETH ELEMENTARY SCHOOL	0461170	0650	160X	SERVICE, FEE (KPC CLS-2017) (1020) **
CDW LLC	2033322	02/05/2020	160.00	CHENOWETH ELEMENTARY SCHOOL	0461170	0650	160X	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
3	FY	2020	3,184.00					
PROJECT LEAD THE WAY INC	2032197	01/30/2020	595.00	CHIRSTIAN ACADEMY	9842027	0338	401EP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2020	595.00					
CADAN CORPORATION	2032997	02/04/2020	59.95	CHURCHILL PARK REHABILITATION	9172826	0679	712X7	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	2032997	02/04/2020	15.65	CHURCHILL PARK REHABILITATION	9172826	0679	712X7	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2031812	01/28/2020	37.20	CHURCHILL PARK REHABILITATION	9171121	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	2031812	01/28/2020	11.70	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2031812	01/28/2020	16.90	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2031812	01/28/2020	19.70	CHURCHILL PARK REHABILITATION	9171121	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 **
KENTUCKY SCHOOL SERVICE	2031736	01/28/2020	79.99	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2031736	01/28/2020	19.99	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2031736	01/28/2020	19.99	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2033604	02/07/2020	3.99	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2033604	02/07/2020	3.59	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2033604	02/07/2020	3.19	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2033604	02/07/2020	3.59	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2033604	02/07/2020	3.59	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2033604	02/07/2020	3.59	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2033604	02/07/2020	3.19	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2033604	02/07/2020	3.19	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2033604	02/07/2020	3.59	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2033604	02/07/2020	3.59	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2033604	02/07/2020	3.19	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2033604	02/07/2020	4.79	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2033604	02/07/2020	3.99	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2033604	02/07/2020	9.59	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2033604	02/07/2020	6.39	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2033604	02/07/2020	3.19	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2033604	02/07/2020	6.39	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2033604	02/07/2020	3.99	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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KURTZ BROS INC	2032698	02/03/2020	21.22	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #110 VR #17055
KURTZ BROS INC	2032698	02/03/2020	10.76	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
OFFICE THREE SIXTY INC	2033700	02/10/2020	20.19	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033700	02/10/2020	17.53	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033700	02/10/2020	18.02	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033700	02/10/2020	17.53	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033700	02/10/2020	20.19	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2031735	01/28/2020	4.65	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2031735	01/28/2020	18.99	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2031735	01/28/2020	8.78	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2031735	01/28/2020	4.17	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2031735	01/28/2020	3.98	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2031735	01/28/2020	3.98	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2031735	01/28/2020	4.17	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2031735	01/28/2020	4.17	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2031735	01/28/2020	3.98	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2031735	01/28/2020	4.17	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2031735	01/28/2020	4.17	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2031735	01/28/2020	4.17	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2031735	01/28/2020	4.17	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2032787	02/04/2020	4.17	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2032787	02/04/2020	4.17	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2032787	02/04/2020	4.17	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2032787	02/04/2020	3.98	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2032787	02/04/2020	5.11	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2032787	02/04/2020	9.49	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOLASTIC READING CLUB	2031826	01/28/2020	26.00	CHURCHILL PARK REHABILITATION	9172826	0679	712X7	BOOK **
SCHOLASTIC READING CLUB	2031826	01/28/2020	34.99	CHURCHILL PARK REHABILITATION	9171147	0645	900XS	BOOK **
SCHOLASTIC READING CLUB	2031826	01/28/2020	5.49	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2033404	02/06/2020	1,382.04	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2031849	01/28/2020	94.20	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2031737	01/28/2020	99.98	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031737	01/28/2020	68.98	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031738	01/28/2020	30.35	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031738	01/28/2020	21.11	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032696	02/03/2020	70.90	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032697	02/03/2020	7.80	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB FADELESS PACON #57125 VR #006534

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SCHOOL SPECIALTY	2032697	02/03/2020	13.70	CHURCHILL PARK REHABILITATION	9171121	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	2032697	02/03/2020	17.68	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART VR #085046
SCHOOL SPECIALTY	2032697	02/03/2020	7.50	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB 500/BOX SCHOOL SMART VR #085020
SCHOOL SPECIALTY	2032697	02/03/2020	3.90	CHURCHILL PARK REHABILITATION	9171121	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
15	FY	2020	2,471.41					
APPLE COMPUTER INC	2032181	01/30/2020	1,049.00	COCHRAN ELEMENTARY SCHOOL	3232170	0734	310E	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
CARMICHAELS BOOKSTORE LLC	2032379	01/30/2020	176.15	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310E	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2032379	01/30/2020	176.15	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310E	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2032379	01/30/2020	176.15	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310E	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2032379	01/30/2020	176.15	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310E	BOOK, PAPERBACK (7653) **
DELL MARKETING LP	2032190	01/30/2020	240.00	COCHRAN ELEMENTARY SCHOOL	3232170	0650	310E	DELL, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
DELL MARKETING LP	2032190	01/30/2020	648.00	COCHRAN ELEMENTARY SCHOOL	3232170	0650	310E	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
JEFFERSON TRANSPORTATION LLC	2033281	02/05/2020	415.00	COCHRAN ELEMENTARY SCHOOL	3232092	0514	162F	SERVICE, FIELD TRIP BUS (7719) **
OFFICE THREE SIXTY INC	2033040	02/05/2020	0.43	COCHRAN ELEMENTARY SCHOOL	3235101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033041	02/05/2020	23.02	COCHRAN ELEMENTARY SCHOOL	3235101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2032182	01/30/2020	619.00	COCHRAN ELEMENTARY SCHOOL	3232170	0734	310E	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	2032182	01/30/2020	102.00	COCHRAN ELEMENTARY SCHOOL	3232170	0734	310E	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	2033282	02/05/2020	5.50	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	2033282	02/05/2020	4.25	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402
PYRAMID SCHOOL PRODUCTS	2033282	02/05/2020	3.60	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E

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PYRAMID SCHOOL PRODUCTS	2033282	02/05/2020	4.20	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2033282	02/05/2020	8.69	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
PYRAMID SCHOOL PRODUCTS	2033282	02/05/2020	5.95	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	LABEL, MULTI-PURPOSE 1" X 2 13/16" WHITE FOR REPRODUCTION ON COPIERS 33 LABELS/SHEET 100 SHEETS/BOX MACO #M5351 VR# 3655671
SCHOOL SPECIALTY	2033533	02/07/2020	9.49	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033533	02/07/2020	20.58	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033533	02/07/2020	11.04	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2033533	02/07/2020	34.31	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033533	02/07/2020	8.57	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033533	02/07/2020	22.90	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033533	02/07/2020	21.11	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033533	02/07/2020	42.23	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033533	02/07/2020	5.58	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON #37166 VR #006078
9	FY	2020	4,009.05					
APPLE COMPUTER INC	2033688	02/10/2020	299.00	COCHRANE ELEMENTARY SCHOOL	0831121	0734	900XA	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2033691	02/10/2020	59.00	COCHRANE ELEMENTARY SCHOOL	0831118	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2033691	02/10/2020	20.00	COCHRANE ELEMENTARY SCHOOL	0831118	0734	900XF	SERVICE, FEE (KPC CLS-2017) (1020) **
BARNES AND NOBLE BOOKSELLERS	2031755	01/28/2020	4.19	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2031755	01/28/2020	4.19	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2031755	01/28/2020	4.19	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2031755	01/28/2020	4.19	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2031755	01/28/2020	4.19	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2031755	01/28/2020	4.19	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK, PAPERBACK (7653) **
CDW LLC	2033690	02/10/2020	20.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031756	01/28/2020	20.70	COCHRANE ELEMENTARY SCHOOL	0831121	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	2031756	01/28/2020	11.36	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	2031756	01/28/2020	11.36	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BGR
COMPLETE PRINTER SOURCE	2031756	01/28/2020	11.36	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	2031756	01/28/2020	11.36	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213YEL
COMPLETE PRINTER SOURCE	2031756	01/28/2020	11.36	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA

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DUPLICATOR SALES AND SERVICE IN	2032573	02/03/2020	256.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-150000977) (1084) **
KAPLAN EARLY LEARNING CO	2031761	01/28/2020	49.72	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KSHA	2032752	02/03/2020	230.00	COCHRANE ELEMENTARY SCHOOL	0831077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKESHORE LEARNING MATERIALS	2032327	01/30/2020	185.07	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2032327	01/30/2020	55.79	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PROSYS INFORMATION SYSTEMS	2033321	02/05/2020	838.00	COCHRANE ELEMENTARY SCHOOL	0831118	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	2033321	02/05/2020	10.00	COCHRANE ELEMENTARY SCHOOL	0831118	0734	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2031541	01/27/2020	16.80	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2031541	01/27/2020	5.40	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2031541	01/27/2020	3.90	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	2031757	01/28/2020	3.00	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2031757	01/28/2020	7.18	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2031757	01/28/2020	7.78	COCHRANE ELEMENTARY SCHOOL	0831121	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	2031757	01/28/2020	11.62	COCHRANE ELEMENTARY SCHOOL	0831121	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	2031760	01/28/2020	5.19	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2031760	01/28/2020	10.38	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2031760	01/28/2020	9.56	COCHRANE ELEMENTARY SCHOOL	0831118	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	2031760	01/28/2020	18.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2031760	01/28/2020	3.59	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2032922	02/04/2020	5.25	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2032922	02/04/2020	20.37	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001

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PYRAMID SCHOOL PRODUCTS	2033063	02/05/2020	129.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
REALLY GOOD STUFF INC	2032753	02/03/2020	63.83	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031758	01/28/2020	3.80	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2031758	01/28/2020	1.56	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2031758	01/28/2020	14.95	COCHRANE ELEMENTARY SCHOOL	0831121	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	2031758	01/28/2020	1.58	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2031758	01/28/2020	1.36	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	2031758	01/28/2020	1.40	COCHRANE ELEMENTARY SCHOOL	0831121	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	2031758	01/28/2020	1.45	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	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	2031758	01/28/2020	1.40	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	2031759	01/28/2020	13.60	COCHRANE ELEMENTARY SCHOOL	0831118	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	2031759	01/28/2020	17.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2031759	01/28/2020	11.32	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #68-4050 VR #424986
SCHOOL SPECIALTY	2031759	01/28/2020	38.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2031759	01/28/2020	2.37	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2032325	01/30/2020	38.64	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033064	02/05/2020	16.08	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2033064	02/05/2020	3.16	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356

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SCHOOL SPECIALTY	2033064	02/05/2020	5.55	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE GREEN 50/PKG. PACON TRU-RAY #103070 VR #054924
SCHOOL SPECIALTY	2033064	02/05/2020	5.30	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE RED 50/PKG. PACON TRU-RAY #103433 VR #054945
SCHOOL SPECIALTY	2033064	02/05/2020	5.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB YELLOW 50/PKG PACON TRU-RAY #103068 VR #054921
SCHOOL SPECIALTY	2033064	02/05/2020	5.15	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #6525 VR #336373.
SCHOOL SPECIALTY	2033335	02/06/2020	43.55	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033335	02/06/2020	31.66	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033335	02/06/2020	4.22	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033335	02/06/2020	8.44	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TANGIBLE PLAY	2033288	02/05/2020	79.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
22	FY	2020	2,798.22					
APPLE COMPUTER INC	2032994	02/04/2020	160.00	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
COMPLETE PRINTER SOURCE	2031581	01/27/2020	67.15	COLERIDGE TAYLOR MONTESSORI ES	6601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032928	02/04/2020	17.40	COLERIDGE TAYLOR MONTESSORI ES	6601121	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	2032928	02/04/2020	14.78	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH #B310HDS VR #BOSB310HDS
COMPLETE PRINTER SOURCE	2033750	02/10/2020	39.40	COLERIDGE TAYLOR MONTESSORI ES	6601121	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	2033750	02/10/2020	11.36	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BGR
COMPLETE PRINTER SOURCE	2033750	02/10/2020	16.68	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	FOLDER, FILE MANILA LEGAL SIZE TOP TWO PLY TAB 1/3 CUT SMEAD VR #SMD21111
COMPLETE PRINTER SOURCE	2033750	02/10/2020	13.80	COLERIDGE TAYLOR MONTESSORI ES	6601121	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	2033750	02/10/2020	7.05	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X11" 90 LB YELLOW 250 SHEETS/PK WAUSAU #49141 VR#WAU49141
COMPLETE PRINTER SOURCE	2033750	02/10/2020	2.90	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2033750	02/10/2020	11.16	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	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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CREATIVE IMAGE TECHNOLOGIES	2031646	01/27/2020	131.00	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
KURTZ BROS INC	2032929	02/04/2020	5.80	COLERIDGE TAYLOR MONTESSORI ES	6601121	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	2032929	02/04/2020	23.00	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG. PACON SUNWORKS #6526 VR #37049
KURTZ BROS INC	2033752	02/10/2020	11.60	COLERIDGE TAYLOR MONTESSORI ES	6601121	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	2033752	02/10/2020	5.90	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2033752	02/10/2020	10.96	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
PROSYS INFORMATION SYSTEMS	2033948	02/10/2020	375.00	COLERIDGE TAYLOR MONTESSORI ES	6602013	0734	162F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2033948	02/10/2020	200.00	COLERIDGE TAYLOR MONTESSORI ES	6602013	0734	162F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROVEN LEARNING LLC	2032483	01/31/2020	864.00	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	SOFTWARE **
PROVEN LEARNING LLC	2032483	01/31/2020	250.00	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	SOFTWARE **
PROVEN LEARNING LLC	2032483	01/31/2020	439.00	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	2032930	02/04/2020	26.88	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #100
PYRAMID SCHOOL PRODUCTS	2032931	02/04/2020	3.50	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2032931	02/04/2020	3.00	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2032931	02/04/2020	6.49	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
PYRAMID SCHOOL PRODUCTS	2032931	02/04/2020	11.62	COLERIDGE TAYLOR MONTESSORI ES	6601121	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	2032931	02/04/2020	6.49	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2032931	02/04/2020	4.39	COLERIDGE TAYLOR MONTESSORI ES	6601121	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	2032931	02/04/2020	2.39	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2032931	02/04/2020	1.09	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	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	2032931	02/04/2020	2.29	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2033751	02/10/2020	3.59	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2033751	02/10/2020	30.00	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2033751	02/10/2020	8.78	COLERIDGE TAYLOR MONTESSORI ES	6601121	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	2033751	02/10/2020	6.95	COLERIDGE TAYLOR MONTESSORI ES	6601121	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	2033751	02/10/2020	7.10	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
SCHOOL HEALTH CORPORATION	2033328	02/06/2020	74.70	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2033328	02/06/2020	60.84	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2032330	01/30/2020	23.06	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2032932	02/04/2020	1.86	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063
SCHOOL SPECIALTY	2032932	02/04/2020	1.86	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON #37136 VR #006405
SCHOOL SPECIALTY	2032932	02/04/2020	1.86	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE PACON #0037186 VR #006081
SCHOOL SPECIALTY	2032932	02/04/2020	1.86	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR #006090
SCHOOL SPECIALTY	2032932	02/04/2020	0.84	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2032932	02/04/2020	0.39	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2032932	02/04/2020	0.68	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
SCHOOL SPECIALTY	2032932	02/04/2020	5.00	COLERIDGE TAYLOR MONTESSORI ES	6601121	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	2032932	02/04/2020	38.00	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2032932	02/04/2020	37.94	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT 3M. #560 VR #1438936
SCHOOL SPECIALTY	2033753	02/10/2020	1.86	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN PACON CORP #0037146 VR #006075
SCHOOL SPECIALTY	2033753	02/10/2020	1.86	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON #37166 VR #006078
SCHOOL SPECIALTY	2033753	02/10/2020	1.86	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE PACON #0037186 VR #006081
SCHOOL SPECIALTY	2033753	02/10/2020	1.86	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON #0037266 VR #006084

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SCHOOL SPECIALTY	2033753	02/10/2020	1.86	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR #006090
SCHOOL SPECIALTY	2033753	02/10/2020	13.60	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2033753	02/10/2020	4.05	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOPEC VR #061419
SCHOOL SPECIALTY	2033753	02/10/2020	6.48	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2033753	02/10/2020	7.00	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" SCHOOL SMART VR #1439309
SCHOOL SPECIALTY	2033753	02/10/2020	41.50	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AP #9738 VR #1285050
SCHOOL SPECIALTY	2033753	02/10/2020	7.14	COLERIDGE TAYLOR MONTESSORI ES	6601121	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	2033753	02/10/2020	4.77	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11-BK VR #038403
SCOTT ELECTRIC	2031593	01/27/2020	72.90	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
THE PROPHET CORPORATION	2032124	01/30/2020	242.10	COLERIDGE TAYLOR MONTESSORI ES	6602170	0610	064EI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2032124	01/30/2020	53.46	COLERIDGE TAYLOR MONTESSORI ES	6602170	0610	064EI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
TROXELL COMMUNICATIONS INC	2032934	02/04/2020	1,601.54	COLERIDGE TAYLOR MONTESSORI ES	6602826	0679	765X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
VALU DISCOUNT INC	2031989	01/29/2020	8.95	COLERIDGE TAYLOR MONTESSORI ES	6602797	0616	310FM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2031989	01/29/2020	20.00	COLERIDGE TAYLOR MONTESSORI ES	6602797	0616	310FM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2031989	01/29/2020	21.45	COLERIDGE TAYLOR MONTESSORI ES	6602797	0616	310FM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2031989	01/29/2020	15.92	COLERIDGE TAYLOR MONTESSORI ES	6602797	0616	310FM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2031989	01/29/2020	10.98	COLERIDGE TAYLOR MONTESSORI ES	6602797	0616	310FM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2031989	01/29/2020	23.92	COLERIDGE TAYLOR MONTESSORI ES	6602797	0616	310FM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2031989	01/29/2020	79.92	COLERIDGE TAYLOR MONTESSORI ES	6602797	0616	310FM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2031989	01/29/2020	17.45	COLERIDGE TAYLOR MONTESSORI ES	6602797	0616	310FM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2031989	01/29/2020	34.95	COLERIDGE TAYLOR MONTESSORI ES	6602797	0616	310FM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2031989	01/29/2020	199.75	COLERIDGE TAYLOR MONTESSORI ES	6602797	0616	310FM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
20	FY	2020	6,329.52					
ADVANCED PRINT SOLUTIONS	2032110	01/29/2020	668.43	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XY	PRINTING, MISCELLANEOUS **
B&H FOTO & ELECTRONICS CORP	2033635	02/07/2020	118.50	COMMUNICATION/COMMUNITY RELA	CC11619	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
JESSIE KRIECH PHOTO LLC	2033541	02/07/2020	2,000.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	SUPPLIES, PHOTOGRAPHIC **

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LOUISVILLE BUSINESS FIRST	2032671	02/03/2020	90.00	COMMUNICATION/COMMUNITY RELA	CC11749	0642	900XS	SUBSCRIPTION, MAGAZINE **
OFFICE THREE SIXTY INC	2032109	01/29/2020	49.66	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2032109	01/29/2020	9.08	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2032109	01/29/2020	83.66	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2032109	01/29/2020	37.41	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
5	FY	2020	3,056.74					
BARNES AND NOBLE BOOKSELLERS	2031763	01/28/2020	25.86	CONWAY MIDDLE SCHOOL	1641059	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CDW LLC	2032164	01/30/2020	899.00	CONWAY MIDDLE SCHOOL	1641059	0734	900XF	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2031560	01/27/2020	25.20	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #810 VR #MMM810
HARLAND CLARKE CORP	2031553	01/27/2020	185.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 2,000. HARLAND CLARKE. VR #LASER RECEIPTS-2000 (7489) **
KURTZ BROS INC	2031555	01/27/2020	6.00	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2031555	01/27/2020	37.60	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK AMERICAN PAPER #APC-140P100 VR #59337
LANG COMPANY	2031632	01/27/2020	432.00	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
MILLER TRANSPORTATION	2031561	01/27/2020	215.00	CONWAY MIDDLE SCHOOL	1641727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7718*)
OFFICE THREE SIXTY INC	2031551	01/27/2020	106.95	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031551	01/27/2020	15.88	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031551	01/27/2020	341.88	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031551	01/27/2020	610.92	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031559	01/27/2020	514.26	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2031556	01/27/2020	34.08	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2031556	01/27/2020	11.38	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMAATE VR #1746323
PYRAMID SCHOOL PRODUCTS	2031556	01/27/2020	8.69	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730
PYRAMID SCHOOL PRODUCTS	2031558	01/27/2020	2.07	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2031558	01/27/2020	14.34	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	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	2031558	01/27/2020	11.62	CONWAY MIDDLE SCHOOL	1641121	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
RIDDELL ALL AMERICAN SPORTS COI	2031552	01/27/2020	980.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2031552	01/27/2020	420.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SCHOOL SPECIALTY	2031554	01/27/2020	1.56	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2031554	01/27/2020	2.65	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	PAD, LEGAL, 5" X 8" JR SIZE 16-LB PADDED YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART BY TOPS VR #027439
SCHOOL SPECIALTY	2031554	01/27/2020	23.00	CONWAY MIDDLE SCHOOL	1641121	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	2031557	01/27/2020	5.16	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2031557	01/27/2020	1.68	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX) CRAYOLA #50-1402 VR #008034
SCHOOL SPECIALTY	2031557	01/27/2020	78.20	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2031557	01/27/2020	9.36	CONWAY MIDDLE SCHOOL	1641121	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	2031762	01/28/2020	33.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
15	FY	2020	5,052.34					
BEST BLIND & SHADE	2032529	01/31/2020	1,302.38	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0739	900XF	CURTAIN, STAGE & MISCELLANEOUS
BEST BLIND & SHADE	2032529	01/31/2020	303.03	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0739	900XF	CURTAIN, STAGE & MISCELLANEOUS
BEST BLIND & SHADE	2032529	01/31/2020	217.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0739	900XF	CURTAIN, STAGE & MISCELLANEOUS
BEST BLIND & SHADE	2032529	01/31/2020	150.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0739	900XF	INSTALLATION CHARGE**
CARMICHAELS BOOKSTORE LLC	2033297	02/05/2020	215.46	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK, PAPERBACK (7653) **
DUPLICATOR SALES AND SERVICE IN	2033325	02/06/2020	1,000.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0739	064EI	BANNER, SIGN **
FOLLETT SCHOOL SOLUTIONS	2031518	01/27/2020	1,139.27	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0641	310E	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
OFFICE THREE SIXTY INC	2033303	02/05/2020	181.56	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033303	02/05/2020	121.54	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033303	02/05/2020	243.08	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033303	02/05/2020	121.54	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL HEALTH CORPORATION	2033519	02/07/2020	7.80	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2033519	02/07/2020	17.10	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2033519	02/07/2020	6.03	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2033519	02/07/2020	3.01	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCOTT ELECTRIC	2031599	01/27/2020	139.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

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VINCENNES ELECTRONICS INC	2033890	02/10/2020	12.04	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2033890	02/10/2020	15.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2033890	02/10/2020	64.98	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
8	FY	2020	5,364.82					
A TO Z BOOKS LLC	2033071	02/05/2020	301.98	CROSBY MIDDLE SCHOOL	1192123	0643	337EC	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2033071	02/05/2020	138.18	CROSBY MIDDLE SCHOOL	1192123	0643	337EC	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2033071	02/05/2020	201.18	CROSBY MIDDLE SCHOOL	1192123	0643	337EC	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2033071	02/05/2020	230.58	CROSBY MIDDLE SCHOOL	1192123	0643	337EC	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2033071	02/05/2020	253.26	CROSBY MIDDLE SCHOOL	1192123	0643	337EC	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2033071	02/05/2020	392.70	CROSBY MIDDLE SCHOOL	1192123	0643	337EC	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2033071	02/05/2020	114.24	CROSBY MIDDLE SCHOOL	1192123	0643	337EC	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2033071	02/05/2020	438.48	CROSBY MIDDLE SCHOOL	1192123	0643	337EC	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2033071	02/05/2020	230.58	CROSBY MIDDLE SCHOOL	1192123	0643	337EC	BOOK, PAPERBACK (7653) **
BUSH KELLER INC	2031999	01/29/2020	90.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X7	EQUIPMENT, MISCELLANEOUS ATHLETIC **
CARMICHAELS BOOKSTORE LLC	2033066	02/05/2020	83.89	CROSBY MIDDLE SCHOOL	1192826	0679	711X	BOOK, PAPERBACK (7653) **
DUPLICATOR SALES AND SERVICE IN	2033567	02/07/2020	708.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
HARLAND CLARKE CORP	2032000	01/29/2020	185.00	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 2,000. HARLAND CLARKE. VR #LASER RECEIPTS-2000 (7489) **
HILLYARD KENTUCKY	2033065	02/05/2020	81.76	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2033065	02/05/2020	28.64	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
LANG COMPANY	2033568	02/07/2020	588.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LATEEFAH ID DEEN	2033337	02/06/2020	1,439.00	CROSBY MIDDLE SCHOOL	1192123	0322	337EC	SERVICE, TRAINING **
LOWES COMPANIES INC	2032923	02/04/2020	50.00	CROSBY MIDDLE SCHOOL	1191077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MEGAN EASTON ARRANGING	2031998	01/29/2020	150.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	SERVICE, CONSULTANT **
OFFICE THREE SIXTY INC	2033284	02/05/2020	98.49	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033284	02/05/2020	68.26	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033284	02/05/2020	58.84	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ROGER CLEVELAND	2033333	02/06/2020	800.00	CROSBY MIDDLE SCHOOL	1192123	0322	337EC	SERVICE, TRAINING **
SCHOOL SPECIALTY	2032848	02/04/2020	216.00	CROSBY MIDDLE SCHOOL	1191059	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #1277261
THETA OMEGA INC	2032819	02/04/2020	300.00	CROSBY MIDDLE SCHOOL	1192104	0894	125F	SERVICE, FIELD TRIP ADMISSION/FEE **
14	FY	2020	7,247.06					
B&H FOTO & ELECTRONICS CORP	2033912	02/10/2020	800.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0739	070F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2033912	02/10/2020	261.75	CRUMS LANE ELEMENTARY SCHOOL	0922104	0739	125F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)

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B&H FOTO & ELECTRONICS CORP	2033912	02/10/2020	224.24	CRUMS LANE ELEMENTARY SCHOOL	0922104	0739	125F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
C ALT LLC	2033537	02/07/2020	161.32	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
CDW LLC	2033687	02/10/2020	1,599.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0734	900XF	PRINTER, MFP, PAGEWIDE E58650DN/L3U42A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2031578	01/27/2020	112.32	CRUMS LANE ELEMENTARY SCHOOL	0921013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031578	01/27/2020	302.56	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031578	01/27/2020	169.98	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031578	01/27/2020	169.98	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031578	01/27/2020	169.98	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
FERN EXPOSITION SERVICES LLC	2032136	01/30/2020	163.80	CRUMS LANE ELEMENTARY SCHOOL	0922104	0697	070F	SERVICE, RENTAL **
GYNZY INC	2032504	01/31/2020	99.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	SOFTWARE **
KURTZ BROS INC	2032138	01/30/2020	10.76	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
KURTZ BROS INC	2032138	01/30/2020	1.35	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	2032138	01/30/2020	5.29	CRUMS LANE ELEMENTARY SCHOOL	0921121	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	2032138	01/30/2020	33.75	CRUMS LANE ELEMENTARY SCHOOL	0921031	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	2033536	02/07/2020	33.75	CRUMS LANE ELEMENTARY SCHOOL	0921031	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE VR #10034
LAKESHORE LEARNING MATERIALS	2033545	02/07/2020	158.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LANG COMPANY	2031630	01/27/2020	720.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
OFFICE THREE SIXTY INC	2031542	01/27/2020	180.79	CRUMS LANE ELEMENTARY SCHOOL	0922104	0650	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033040	02/05/2020	0.44	CRUMS LANE ELEMENTARY SCHOOL	0925101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033041	02/05/2020	23.02	CRUMS LANE ELEMENTARY SCHOOL	0925101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033584	02/07/2020	72.08	CRUMS LANE ELEMENTARY SCHOOL	0921059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033584	02/07/2020	18.32	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2032135	01/30/2020	27.16	CRUMS LANE ELEMENTARY SCHOOL	0921124	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2032135	01/30/2020	25.96	CRUMS LANE ELEMENTARY SCHOOL	0921124	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2033538	02/07/2020	8.78	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #2119667

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PYRAMID SCHOOL PRODUCTS	2033538	02/07/2020	2.98	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2033538	02/07/2020	45.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2033538	02/07/2020	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	2033539	02/07/2020	1.49	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2033539	02/07/2020	0.84	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2033539	02/07/2020	19.50	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2033539	02/07/2020	2.76	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2033539	02/07/2020	8.78	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) SHARPIE VR #22478
SCHOOL SPECIALTY	2032747	02/03/2020	4.55	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032747	02/03/2020	4.55	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032747	02/03/2020	4.55	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032747	02/03/2020	14.76	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033534	02/07/2020	21.09	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033534	02/07/2020	86.38	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033534	02/07/2020	105.53	CRUMS LANE ELEMENTARY SCHOOL	0921031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033535	02/07/2020	6.90	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR X-ACTO #1031 VR #380144
SCHOOL SPECIALTY	2033535	02/07/2020	13.40	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2033535	02/07/2020	1.62	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2033535	02/07/2020	38.50	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
THINK SOCIAL PUBLISHING INC	2032133	01/30/2020	24.99	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310F	BOOK **
THINK SOCIAL PUBLISHING INC	2032133	01/30/2020	26.99	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310F	BOOK **
THINK SOCIAL PUBLISHING INC	2032133	01/30/2020	13.50	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
21	FY	2020	6,144.34					
A M ELECTRIC CO INC	2032535	01/31/2020	263.60	DISTRICT WIDE	10	6171M		BALLAST, METAL HALIDE 250 WATT M58 60 HZ CIRCUIT TYPE CWA VOLTS 120/208/240/277 MULTI-TAP PHILIPS ADVANCE. VR# 71A5770-001D
A M ELECTRIC CO INC	2033420	02/06/2020	1,600.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F17T8 F25T8 F32T8 OR F40T8 3/4 LAMP PARALLEL LAMP CONNECTION 120-277V INSTANT START PHILIPS. VR# ICN4P32N351
A M ELECTRIC CO INC	2033420	02/06/2020	600.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F32T8 OR F40T8 1/2 LAMP 120-277V PARALLEL LAMP OPERATION INSTANT START PHILIPS VR# ICN2P32N351
AIRGAS USA LLC	2033638	02/07/2020	62.64	DISTRICT WIDE	10	6171M		FLUX, SOLDERING 4 OZ PASTE HARRIS VR #JWH40027

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ALBERT B CRUSH COMPANY INC	2033639	02/07/2020	506.94	DISTRICT WIDE	10	6171M		MOTOR, 1/8 HP 700 RPM 115V SINGLE PHASE 48 FRAME 1 SPEED 60 HZ CW ROTATION MOTOR BASE OR MOUNTING BRACKET TO BE INCLUDED AO SMITH VR #0547A
ALLIED TOOLS INC	2033236	02/10/2020	120.00	DISTRICT WIDE	10	6171M		LUBRICANT, LPS-1 OR LPS-00116 11 OZ
AMERICAN BUS & ACCESSORIES INC	2031602	01/27/2020	338.10	DISTRICT WIDE	10	6171B		MIRROR, 717H/1 FLAT GLASS HEATED 7" X 9.5" FOR 717 SERIES MOTORIZED MIRROR RIGHT SIDE LATE MODEL BUSES
AMERICAN BUS & ACCESSORIES INC	2031602	01/27/2020	55.30	DISTRICT WIDE	10	6171B		WHEEL, BLOWER RIGHT FRONT DEFROSTER 2004 FREIGHTLINER THOMAS BODY #BW506
AMERICAN BUS & ACCESSORIES INC	2032279	01/30/2020	87.52	DISTRICT WIDE	10	6171N		LIGHT, # TBB 137106, MARKER, AMBER, TOP FRONT, TRIO FOR C2 FREIGHTLINER BUS
AMERICAN BUS & ACCESSORIES INC	2033608	02/10/2020	1,901.70	DISTRICT WIDE	10	6171B		HATCH, ROOF, AMER BUS #TR197502812103, OR 2212815C1 COMPLETE ASSEMBLY IH BUS AMTRAN BODY
AMERICAN BUS & ACCESSORIES INC	2033613	02/10/2020	170.30	DISTRICT WIDE	10	6171N		MIRROR, INSIDE REAR VIEW ML-62-3080 03 & 04 FREIDHTLINER THOMAS BODY
AMERICAN BUS & ACCESSORIES INC	2033613	02/10/2020	225.40	DISTRICT WIDE	10	6171N		MIRROR, 717H/1 FLAT GLASS HEATED 7" X 9.5" FOR 717 SERIES MOTORIZED MIRROR RIGHT SIDE LATE MODEL BUSES
AMERICAN BUS & ACCESSORIES INC	2033613	02/10/2020	70.00	DISTRICT WIDE	10	6171N		INSERT, SEAT BELT (FOR 30" HARNESS) REFERENCE B1-30-2
AMERICAN METAL SUPPLY COMPANY	2031851	01/28/2020	252.00	DISTRICT WIDE	10	6171M		IRON, FLAT/BAR STOCK 1/4" X 2" X 20'. HOT ROLLED, ASTM A-36/COMMERCIAL QUALITY. AMERICAN METAL VR #HRF142
AMERICAN METAL SUPPLY COMPANY	2031851	01/28/2020	109.49	DISTRICT WIDE	10	6171M		IRON, ANGLE 1/8" X 1 1/2" X 1 1/2" X 20'. HOT ROLLED ASTM A-36. AMERICAN METAL VR #HRA11211218
AMERICAN METAL SUPPLY COMPANY	2032062	01/29/2020	524.33	DISTRICT WIDE	10	6171M		ALUMINUM, ANGLE 1/8" X 2" X 2" X 25'. AMERICAN METAL VR #AA2218
ATHENS COMMERCIAL DOOR AND H/	2032070	01/29/2020	2,260.00	DISTRICT WIDE	10	6171M		HOOK, WALL BUMPER ROCKWOOD #490
BEST PLUMBING SPECIALTIES	2032650	02/03/2020	1,140.50	DISTRICT WIDE	10	6171M		REGULATOR, ELKAY #61314C. VR #77853 NO SUBSTITUTE.
BEST PLUMBING SPECIALTIES	2032650	02/03/2020	1,028.00	DISTRICT WIDE	10	6171M		CARTRIDGE, METERING POPPET ASSEMBLY. ZURN #G61754 VR #99343253. NO SUBSTITUTE
BEST PLUMBING SPECIALTIES	2032650	02/03/2020	442.00	DISTRICT WIDE	10	6171M		COVER, INSIDE, FOR SLOAN FLUSH VALVE. SLOAN #0301121 VR #45504.
BEST PLUMBING SPECIALTIES	2032650	02/03/2020	119.52	DISTRICT WIDE	10	6171M		AERATOR, DUAL THREAD STANDARD 2.2 GPM. NEOPERL #10 9200 3 VR #14640
BEST PLUMBING SPECIALTIES	2032650	02/03/2020	574.00	DISTRICT WIDE	10	6171M		SEAL, NEOPRENE, BLACK. PROFLO. ZURN #Z1200-NEOSEAL-GSKT-4 VR #37578
BLUEGRASS FARM & LAWN	2031373	01/27/2020	191.04	DISTRICT WIDE	10	6171T		BLADE, 7556 BUSHHOG
BRIDGES SMITH AND COMPANY INC	2032937	02/04/2020	3,708.20	DISTRICT WIDE	10	6171M		GLASS, PLATE GRAY TINT 1/4" X 72" X 130". GARDNER GLASS VR #1/4" X 72" X 130" GRAY TI
BRIDGES SMITH AND COMPANY INC	2033422	02/06/2020	1,344.80	DISTRICT WIDE	10	6171M		GLASS, CLEAR DOUBLE STRENGTH 1/8" THICKNESS 48" X 84" 1,200 SQ FEET. GARDNER GLASS VR #1/8"X48"X84" CLEAR FL
BUS PARTS WAREHOUSE	2033610	02/10/2020	257.00	DISTRICT WIDE	10	6171N		SENSOR, 10015356 SURGE TANK LOW COOLANT 2009 BLUE BIRD BUS CAT C7 ENGINE
CAPP INC	2031778	01/28/2020	49.00	DISTRICT WIDE	10	6171M		SWITCH, MANUAL STARTING, TOGGLE TYPE. TYPE 1, GENERAL PURPOSE, ENCLOSURE SURFACE MOUNTING. SQUARE D #2510-FG1 VR #573949

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CAPP INC	2032961	02/04/2020	3,150.00	DISTRICT WIDE	10	6171M		PROGRAMMER, FIREYE #EP160 NO SUBSTITUTE. VR #14391
CAPP INC	2033449	02/06/2020	1,448.00	DISTRICT WIDE	10	6171M		ACTUATOR, BARBER COLMAN #MP-5433 NO SUBSTITUTE. VR #20356
CENTAR INDUSTRIES INC	2032072	01/29/2020	62.50	DISTRICT WIDE	10	6171M		SHOE, REPLACEMENT DOOR HOLDER RUBBER THREADED #DH600
CENTAR INDUSTRIES INC	2032072	01/29/2020	280.00	DISTRICT WIDE	10	6171M		SHOE, REPLACEMENT DOOR HOLDER RUBBER SCREW-IN TYPE #DR54
CENTAR INDUSTRIES INC	2032072	01/29/2020	18.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTRAL STATES BUS SALES INC	2033625	02/10/2020	40.00	DISTRICT WIDE	10	6171N		ACTIVATOR, 0027328 SERVICE DOOR "OPEN & CLOSE" 09 BLUEBIRD
CENTRAL STATES BUS SALES INC	2033625	02/10/2020	145.00	DISTRICT WIDE	10	6171N		BASE, SWITCH 0042457 BLUE SERVICE DOOR 09 BLUEBIRD
CONSOLIDATED ELECTRICAL DISTRI	2031804	01/28/2020	270.40	DISTRICT WIDE	10	6171M		RECEPTACLE, DUPLEX 20 AMP 125V 2 POLE 3 WIRE NEMA 5-20R, BLUE. HUBBELL VR #HBL5360SA
CONSOLIDATED ELECTRICAL DISTRI	2032063	01/29/2020	2,066.40	DISTRICT WIDE	10	6171M		STRIP, POWER OUTLET, 6 OUTLET, MASTER SWITCH, INDICATOR LIGHT, CIRCUIT BREAKER/SURGE PROTECTED, 14/3, 15 AMP, 125V, UL LISTED 6 FT. SJT CORD WITH MOLDED PLUG. HUBBELL VR #HBL6PS350A
CONSOLIDATED ELECTRICAL DISTRI	2032063	01/29/2020	2,712.00	DISTRICT WIDE	10	6171M		STRIP, POWER OUTLET, 6 OUTLET, MASTER SWITCH, INDICATOR LIGHT, CIRCUIT BREAKER/SURGE PROTECTED, 14/3, 15 AMP, 125V, UL LISTED 15-FT. SJT CORD WITH MOLDED PLUG. HUBBELL VR #HBL6PS35015A
ENVIRONMENTAL CONCERNS INC	2031947	01/29/2020	4,087.14	DISTRICT WIDE	0003611	0450	920XU	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	2031948	01/29/2020	3,600.00	DISTRICT WIDE	0003611	0450	920XZ	SERVICE, ARCHITECTS **
ERGONOMIC SOLUTIONS	2032091	01/29/2020	129.60	DISTRICT WIDE	10	6171M		CASTER, 2" NON-LOCKING BOLT ON PLATE HARD RUBBER SWIVEL 90LB SWIVEL FAUTLESS 127-2
ERGONOMIC SOLUTIONS	2032091	01/29/2020	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	2032890	02/04/2020	68.94	DISTRICT WIDE	10	6171M		CLOTH, 1" X 50 YD 150J GRIT EMERY/METALITE ALUMINUM OXIDE BENCH ROLL ABRASIVE ACCESS FASTENAL 0806034
FERGUSON ENTERPRISES INC	2032011	01/30/2020	253.20	DISTRICT WIDE	10	6171M		TAILPIECE, FLANGE 1 1/2" X 4" CHROME PLATED 17 GA SEXAUER 062828
FERGUSON ENTERPRISES INC	2032011	01/30/2020	43.80	DISTRICT WIDE	10	6171M		LUBRICANT, VALVE PLUG 051508 (2 OZ CAN) #H40601
FERGUSON ENTERPRISES INC	2032656	02/03/2020	482.14	DISTRICT WIDE	10	6171M		PUMP, SUBMERSIBLE NON-AUTOMATIC 1/2 HP 115 VOLT SINGLE PHASE GPM 79 @ 10 FT HEAD 1 1/2" NPT DISCHARGE CAST IRON BODY NON CLOGGING VORTEX IMPELLER ZOELLER VR #Z1370002
GENUINE PARTS COMPANY	2031485	01/27/2020	48.00	DISTRICT WIDE	10	6171M		GREASE, 615 VALVOLINE POLYURE 14.5 OZ. TUBE WATERPROOF WHEEL BEARING GREASE #75600
GENUINE PARTS COMPANY	2031486	01/27/2020	336.08	DISTRICT WIDE	10	6171M		PLIERS, SET LONG NOSE 3 PCS CONTAINS 90°, 45° AND STRAIGHT CARLYLE #PSLN3
GENUINE PARTS COMPANY	2031486	01/27/2020	999.70	DISTRICT WIDE	10	6171M		SOCKET, SET 1/2" DRIVE 18 PC 6 PT 7/16"-1 1/2"W/RATCHET & EXTENSIONS & CASE NAPA #SS12020
GENUINE PARTS COMPANY	2031486	01/27/2020	11.08	DISTRICT WIDE	10	6171M		SOCKET, 1/2" DRIVE 12 PT 7/8" NAPA S12128
GENUINE PARTS COMPANY	2031486	01/27/2020	20.01	DISTRICT WIDE	10	6171M		JOINT, UNIVERSAL 1/2" NAPA UNIV12
GENUINE PARTS COMPANY	2031486	01/27/2020	11.08	DISTRICT WIDE	10	6171M		SOCKET, 3/8" DRIVE 6 PT 7/16" DEEP NAPA SD38014
GENUINE PARTS COMPANY	2031486	01/27/2020	11.08	DISTRICT WIDE	10	6171M		SOCKET, 6 PT 3/8" X 9/16" DEEP NAPA SD38018

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GENUINE PARTS COMPANY	2031486	01/27/2020	9.90	DISTRICT WIDE	10	6171M		BIT, 1/4" DR SCREWDRIVER INSERT 1" L STAR T25 NAPA 775-5916
GENUINE PARTS COMPANY	2033243	02/10/2020	39.90	DISTRICT WIDE	10	6171M		FLOODLIGHT, CLAMP-ON- ADJ.STEEL - W/PADDED CLAMP, 8.5" RELECTIVE SHADE, 6' CORD, NAPA BK 782-5221
GRAINGER	2031465	01/27/2020	101.88	DISTRICT WIDE	10	6171M		COMPOUND, LUBRICANT HEAVY DUTY ANTI-SEIZE STICK, LOCTITE 20GRAM #41205. GRAINGER #3UU55 (NO SUBSTITUTE)
GRAINGER	2031687	01/29/2020	2,225.60	DISTRICT WIDE	10	6171C		FLAG, AMERICAN 5' X 8' 100 PERCENT POLYSTER 2 PLY (MUST BE INDIVIDUALLY WRAPPED OR BOXED IN SEPARATE CONTAINER)2NED5
GREENBAUM ASSOCIATES	2033061	02/05/2020	4,018.00	DISTRICT WIDE	0003611	0450	920XU	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
HIGH PERFORMANCE PRODUCTS LLC	2032537	01/31/2020	559.84	DISTRICT WIDE	10	6171M		PAINT, HIGH GLOSS WHITE 1 GAL CAN NO SUBSTITUTE. RUST-OLEUM #2766402 VR #2766
KLEIN WILLIS J SAFE & LOCK CO	2033418	02/06/2020	1,651.86	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL DORMITORY FUNCTION HEAVY DUTY WITH CAST ZINC LEVER HANDLE AND 2 3/4" BACKSET LESS CORE. BEST VR #9K37T15DS3626. NO SUBSTITUTE
KLEIN WILLIS J SAFE & LOCK CO	2033418	02/06/2020	640.50	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "F" KEYWAY BEST #1C7F1 NO SUBSTITUTE
KLEIN WILLIS J SAFE & LOCK CO	2033418	02/06/2020	1,281.00	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "A" KEYWAY BEST VR #1C7A1 NO SUBSTITUTE
KLEIN WILLIS J SAFE & LOCK CO	2033418	02/06/2020	640.50	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "D" KEYWAY BEST VR #1C7D1 NO SUBSTITUTE
KOEHLER TIRE SUPPLY INC	2032385	01/30/2020	1,040.00	DISTRICT WIDE	10	6171N		TIRE, LT245/75R16 STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD, TUBELESS. FIRESTONE VR# 002761.
KOEHLER TIRE SUPPLY INC	2033198	02/05/2020	552.00	DISTRICT WIDE	10	6171N		TIRE, P215/70R X 14 STEEL BELTED ALL SEASON LOAD RANGE B TUBELESS NEXAN AH5 #15401NXX
KUTE ELECTRIC	2031770	01/28/2020	18.85	DISTRICT WIDE	10	6171M		CONNECTOR, CLAMP TYPE 3/8" DIE CAST ZINC WITH 1/2" K.O. TEDDICO VR #8470
KUTE ELECTRIC	2031770	01/28/2020	37.40	DISTRICT WIDE	10	6171M		SWITCH, TOGGLE, 20 AMP, SPST, ON/OFF, BAT HANDLE. MORRIS VR #70070
KUTE ELECTRIC	2031770	01/28/2020	68.60	DISTRICT WIDE	10	6171M		SWITCH, TOGGLE, 20 AMP, DPDT, ON-OFF-ON. MORRIS VR #70110
KUTE ELECTRIC	2033897	02/10/2020	167.70	DISTRICT WIDE	10	6171M		STRUT, SUPER, 12 GAUGE, HALF SLOT CHANNEL, 10' GREEN URETHANE FINISH. JIFFY VR #PS200EH-10-GR
L & W SUPPLY CORPORATION	2031850	01/28/2020	1,043.76	DISTRICT WIDE	10	6171M		NATURAL FISSURED TILE 5/8" X 12" X 12" 48 SQ FT/CTN. USG VR #2990
L & W SUPPLY CORPORATION	2033557	02/10/2020	110.40	DISTRICT WIDE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 1 GAL CAN USG
L & W SUPPLY CORPORATION	2033557	02/10/2020	72.00	DISTRICT WIDE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 5 GAL CAN
MAMAC SYSTEMS INC	2032849	02/04/2020	120.00	DISTRICT WIDE	10	6171M		SENSOR, W/1/8" ADAPTER MAMAC TE-703-C3-A1
MAMAC SYSTEMS INC	2032849	02/04/2020	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MANNING EQUIPMENT COMPANY	2031468	01/27/2020	200.00	DISTRICT WIDE	10	6171T		KIT, BEARING SPREADER 94953 (WESTERN SPREADER)
MASTERS SUPPLY INC	2031689	01/28/2020	38.26	DISTRICT WIDE	10	6171M		HANGER, WALL, COPPER CLAD, 3/8" ROD. ANVIL VR #CT128R
MASTERS SUPPLY INC	2031718	01/28/2020	75.60	DISTRICT WIDE	10	6171M		CAP, GARDEN HOSE (FOR HOSE BIBB). BRASS CRAFT VR #HC-1X

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MASTERS SUPPLY INC	2031900	01/30/2020	159.69	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 2" FEMALE NOM NIBCO 603 2220270 OR W01287
MASTERS SUPPLY INC	2031900	01/30/2020	64.18	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1 1/4" NOMINAL TO 1 1/4" MIP NIBCO 604 2205780 OR W01171
MASTERS SUPPLY INC	2031900	01/30/2020	75.22	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1 1/2" NOMINAL TO 1 1/2" MIP NIBCO 604 OR W01179 OR 2206410
MASTERS SUPPLY INC	2031900	01/30/2020	127.28	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 2" TO 2" COPPER MIP MALE W01187 OR 2207040
MASTERS SUPPLY INC	2031900	01/30/2020	52.28	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1/2" NOMINAL TO 1/2" MIP NIBCO 604 WB01131 OR 2203890
MASTERS SUPPLY INC	2031900	01/30/2020	43.68	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 3/4" NOMINAL TO 3/4" MIP NIBCO 604 WB01146 OR 2204520
MASTERS SUPPLY INC	2031900	01/30/2020	33.31	DISTRICT WIDE	10	6171M		REDUCER, COPPER 3/4" X 1/2" NOMINAL REDUCING NIBCO 600R 2259330 OR W01036
MASTERS SUPPLY INC	2031900	01/30/2020	198.47	DISTRICT WIDE	10	6171M		UNION, COPPER 3/4" C X C NIBCO 733 2438880 OR W08004
MASTERS SUPPLY INC	2031900	01/30/2020	558.28	DISTRICT WIDE	10	6171M		UNION, COPPER 1 1/4" C X C NIBCO 733 2440140 OR A11205NL
MASTERS SUPPLY INC	2031900	01/30/2020	57.99	DISTRICT WIDE	10	6171M		COUPLING, COPPER 2" W/STOP NIBCO 600 W10150 OR 2252400
MASTERS SUPPLY INC	2031900	01/30/2020	73.73	DISTRICT WIDE	10	6171M		COUPLING, COPPER 2" SLIP THROUGH NIBCO 601 W01909 OR 2280120
MASTERS SUPPLY INC	2031900	01/30/2020	34.75	DISTRICT WIDE	10	6171M		COUPLING, COPPER 1-1/2" 2251770 OR W10149
MASTERS SUPPLY INC	2031900	01/30/2020	25.77	DISTRICT WIDE	10	6171M		COUPLING, COPPER 1 1/4" W/STOP NIBCO 600 2251140 OR W10148
MASTERS SUPPLY INC	2031900	01/30/2020	77.02	DISTRICT WIDE	10	6171M		ELL, COPPER 1 1/4" 45 DEGREES STREET NIBCO 606-2 W02384 OR 2322960
MASTERS SUPPLY INC	2031900	01/30/2020	27.11	DISTRICT WIDE	10	6171M		ELL, COPPER 1/2" NOM 45 DEGREE STREET WBO3326 OR 2321070
MASTERS SUPPLY INC	2031900	01/30/2020	27.92	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" STANDARD 90 DEGREES NIBCO 607 2288310 OR WB01634
MASTERS SUPPLY INC	2031900	01/30/2020	101.49	DISTRICT WIDE	10	6171M		ELL, COPPER 1 1/4" STANDARD 90 DEGREES NIBCO 607 W02084 OR 2290830
MASTERS SUPPLY INC	2031900	01/30/2020	115.32	DISTRICT WIDE	10	6171M		ELL, COPPER 2" 90 DEGREES SHORT RADIUS W02086 OR 2293350
MASTERS SUPPLY INC	2031900	01/30/2020	101.83	DISTRICT WIDE	10	6171M		TEE, COPPER 2" NOM 2370210 OR W40102
MASTERS SUPPLY INC	2031962	01/30/2020	317.34	DISTRICT WIDE	10	6171M		BOLT, CLOSET 2 1/4" X 5/16" 6047 BRASS ONLY #CB52BR
MASTERS SUPPLY INC	2031962	01/30/2020	12.80	DISTRICT WIDE	10	6171M		FLANGE, FLOOR 1/2" B.I. THREADED #4404051
MASTERS SUPPLY INC	2031962	01/30/2020	17.96	DISTRICT WIDE	10	6171M		FLANGE, FLOOR 1" BLACK MALLEABLE THREADED #4405351
MASTERS SUPPLY INC	2032359	01/30/2020	208.44	DISTRICT WIDE	10	6171M		CEMENT, HYDRAULIC GALLON. QUICK-RITE VR #10-LB
MASTERS SUPPLY INC	2032651	02/03/2020	245.56	DISTRICT WIDE	10	6171M		KIT, VALVE REPAIR 1" SCREWDRIVER CONTROL STOP. SLOAN VR#H-541-ASD.
MASTERS SUPPLY INC	2032651	02/03/2020	177.18	DISTRICT WIDE	10	6171M		DOME, 12 1/2" POLY FOR ZURN Z100 ROOF DRAIN. ZURN VR #P100-POLYDOME
MASTERS SUPPLY INC	2032654	02/03/2020	274.91	DISTRICT WIDE	10	6171M		COUPLING, RUBBER, 1 1/2", CAST IRON. MISSION VR #CP150
MASTERS SUPPLY INC	2032654	02/03/2020	137.46	DISTRICT WIDE	10	6171M		COUPLING, RUBBER, 2", CAST IRON. MISSION VR #CP200

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MASTERS SUPPLY INC	2033636	02/07/2020	174.03	DISTRICT WIDE	10	6171M		STRAINER, GRID, CAST BRASS WITH 17 GAUGE TAILPIECE, FOR LAVATORY, 1 1/4" X 6". ZURN. VR #Z8743-PC
MOOG LOUISVILLE WAREHOUSE	2031470	01/27/2020	37.60	DISTRICT WIDE	10	6171T		BEARING, 251-181/OR BR17
MOOG LOUISVILLE WAREHOUSE	2031471	01/27/2020	159.60	DISTRICT WIDE	10	6171N		DISC, SURFACE CONDITIONING, 2" COARSE, 25/BOX. 3M #07480
MOOG LOUISVILLE WAREHOUSE	2031472	01/27/2020	34.92	DISTRICT WIDE	10	6171M		UNDERCOAT, SPRAY SEAL 8400 NAPA OR LOCTITE 37580 OR PERMATEX 81833
MOOG LOUISVILLE WAREHOUSE	2031612	01/27/2020	404.16	DISTRICT WIDE	10	6171N		COOLANT, 1 GALLON CONTAINER, CONCENTRATED, NO PRE-MIX. MOTORCRAFT. NO SUBSTITUTE*** VR #VC-7-B
MOOG LOUISVILLE WAREHOUSE	2032900	02/04/2020	139.68	DISTRICT WIDE	10	6171N		UNDERCOAT, SPRAY SEAL 8400 NAPA OR LOCTITE 37580 OR PERMATEX 81833
MOOG LOUISVILLE WAREHOUSE	2032933	02/04/2020	738.24	DISTRICT WIDE	10	6171N		SEALER, URETHANE, WINDOWELD SUPER FAST. 3M VR #08609
MOOG LOUISVILLE WAREHOUSE	2032962	02/04/2020	165.60	DISTRICT WIDE	10	6171M		ADHESIVE, SPRAY 16 OZ. PERMATEX VR #82019
MOOG LOUISVILLE WAREHOUSE	2033221	02/05/2020	479.40	DISTRICT WIDE	10	6171N		LUBRICANT, 6 OZ. CAN SPRAY TRI-FLOW NO SUBSTITUTE*** VR #TF20005
MOOG LOUISVILLE WAREHOUSE	2033223	02/05/2020	189.00	DISTRICT WIDE	10	6171N		PAINT, SPRAY 12-OZ AEROSOL CAN, GLOSS WHITE ENAMEL. DUPLICOLOR VR #DA1670
MOOG LOUISVILLE WAREHOUSE	2033250	02/10/2020	48.00	DISTRICT WIDE	10	6171M		OIL-DRY 32 QT BAG
MOOG LOUISVILLE WAREHOUSE	2033250	02/10/2020	26.28	DISTRICT WIDE	10	6171M		DRESSING, BELT AND CONDITIONER 6OZ CAN PERMATEX 80074
NEILL LAVIELLE SUPPLY CO	2031004	01/27/2020	32.51	DISTRICT WIDE	10	6171M		BOLT, TOGGLE 1/4" X 4" ROUND HEAD ZINC PLATED (50/BOX) NEILL LAVIELLE 4808802
NEILL LAVIELLE SUPPLY CO	2031004	01/27/2020	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
NEILL LAVIELLE SUPPLY CO	2031004	01/27/2020	111.20	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	2031004	01/27/2020	101.82	DISTRICT WIDE	10	6171M		ANCHOR, 1/4" X 2 3/4" MASONRY/TAPON SELF-TAPPING HEX WASHER HEAD W/CARBIDE BIT (100/BOX) NEILL LAVIELLE 4960090
NEILL LAVIELLE SUPPLY CO	2031004	01/27/2020	17.20	DISTRICT WIDE	10	6171M		NUT, HEX 1/4" USS GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #8324202
NEILL LAVIELLE SUPPLY CO	2031004	01/27/2020	73.92	DISTRICT WIDE	10	6171M		NUT, HEX 5/16" USS GRADE 2 BRASS (100/BOX) NEILL LAVIELLE #4140109
NEILL LAVIELLE SUPPLY CO	2031004	01/27/2020	95.46	DISTRICT WIDE	10	6171M		NUT, HEX 3/8" STANDARD 3/8" X 16 BRASS (100/BOX) NEILL LAVIELLE #4140158
NEILL LAVIELLE SUPPLY CO	2031004	01/27/2020	15.35	DISTRICT WIDE	10	6171M		NUT, HEX 5/8" GRADE 2 USS BRIGHT ZINC (25/BOX) NEILL LAVIELLE 8325402
NEILL LAVIELLE SUPPLY CO	2031004	01/27/2020	61.80	DISTRICT WIDE	10	6171M		ANCHOR, HAMMER DRIVE PIN 1/4" X 1" (100/BOX) NEILL LAVIELLE 4811360
NEILL LAVIELLE SUPPLY CO	2031004	01/27/2020	40.55	DISTRICT WIDE	10	6171M		WASHER, FLAT 1" USS GRADE 2 BRIGHT ZINC (25/BOX) NEILL LAVIELLE #6825579
NEILL LAVIELLE SUPPLY CO	2031004	01/27/2020	28.00	DISTRICT WIDE	10	6171M		WASHER, FLAT 3/8" USS GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE 6825552
NEILL LAVIELLE SUPPLY CO	2031004	01/27/2020	22.08	DISTRICT WIDE	10	6171M		SCREW, MACHINE FLAT HEAD PHILLIPS WITH NUTS 10/24 X 1-1/2" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0022

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NEILL LAVIELLE SUPPLY CO	2031004	01/27/2020	26.20	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. SLOTTED W/NUTS 10/32 X 1" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0013
NEILL LAVIELLE SUPPLY CO	2031004	01/27/2020	36.60	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 1/4/20 X 1" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE JCPS0012
NEILL LAVIELLE SUPPLY CO	2031004	01/27/2020	48.60	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 1/4/20 X 1 1/4" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0023
NEILL LAVIELLE SUPPLY CO	2031004	01/27/2020	21.08	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 6/32 X 2" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0015
NEILL LAVIELLE SUPPLY CO	2031004	01/27/2020	13.40	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 6/32 X 1" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE JCPS0051
NEILL LAVIELLE SUPPLY CO	2031004	01/27/2020	28.80	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 14 X 3/4" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #8886602
NEILL LAVIELLE SUPPLY CO	2031004	01/27/2020	23.46	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	2031004	01/27/2020	10.28	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 6 X 1 1/4" PHILLIPS BRIGHT ZINC (100/BOX) NEILL LAVIELLE #8877002
NEILL LAVIELLE SUPPLY CO	2031004	01/27/2020	11.32	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 6 X 1 1/2" PHILLIPS SHEET METAL/SELF-TAPPING GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #8877302
NEILL LAVIELLE SUPPLY CO	2031004	01/27/2020	29.80	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 3" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 (100/BOX) NEILL LAVIELLE #8883802
NEILL LAVIELLE SUPPLY CO	2031004	01/27/2020	24.12	DISTRICT WIDE	10	6171M		SCREW, WOOD F.H. 12 X 2" BRIGHT (100/BOX) PHILLIPS NEILL LAVIELLE #2309359
NEILL LAVIELLE SUPPLY CO	2031004	01/27/2020	131.38	DISTRICT WIDE	10	6171M		ANCHOR, 3/8" MACHINE SCREW AND/OR TAMPIN EXPANSION SHIELD (50/BOX) NEILL LAVIELLE #4115064
NEILL LAVIELLE SUPPLY CO	2031004	01/27/2020	50.20	DISTRICT WIDE	10	6171M		SCREW, WOOD (PARTICLE BOARD) F.H. 8 X 1 1/2" HIGH THREAD/ FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) NEILL LAVIELLE #4901249
NEILL LAVIELLE SUPPLY CO	2031040	01/27/2020	129.60	DISTRICT WIDE	10	6171M		GREASE, 2 ZENIPLEX (TUBE) FOR JOY FANS #1885961
NEILL LAVIELLE SUPPLY CO	2031040	01/27/2020	213.00	DISTRICT WIDE	10	6171M		GREASE, POLY HP-2 POLYUREA TYPE LUBRIPLATE 14.5 TUBE (FOR USE IN PACO PUMPS) L0191-098. NEILL LAVIELLE #4115274 (NO SUBSTITUTE)
NEILL LAVIELLE SUPPLY CO	2031374	01/27/2020	108.40	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 12 X 1" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) NEILL LAVIELLE #6691208
NEILL LAVIELLE SUPPLY CO	2033269	02/10/2020	43.40	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 8 X 1/2" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) NEILL LAVIELLE 6690705
OAM SUPPLY CO	2031613	01/27/2020	138.96	DISTRICT WIDE	10	6171N		DISC, GRINDING, 5" X 7/8", 24 GRIT, CLOSED COAT, ALUMINUM OXIDE, 25/BOX. PRECISIONABRASIVES VR #520032
OFFICE DEPOT INC	2032712	02/03/2020	1,309.20	DISTRICT WIDE	10	6171M		CLR, 1 GALLON JEL-CL-4PRO #1752139
OFFICE DEPOT INC	2033836	02/10/2020	280,476.00	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE ASPEN 30% PCW (IB-054-19)

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PARKER ACOUSTICAL	2033419	02/06/2020	6,000.00	DISTRICT WIDE	10	6171M		VINYL FLOOR TILE 12" X 12" X 1/8" TAN 45 SQ FT
PARTS TOWN	2032542	02/03/2020	177.24	DISTRICT WIDE	10	6171M		BOX. ARMSTRONG VR #51830
PLUMBERS SUPPLY COMPANY	2031690	01/28/2020	29.00	DISTRICT WIDE	10	6171M		FILTER, IN-LINE WITH 3/8" FPT CONNECTIONS FOR ICE MACHINE, CRYSTAL TIP B81493 OR ICE-O-MATIC IOMWFR
PLUMBERS SUPPLY COMPANY	2031852	01/28/2020	110.00	DISTRICT WIDE	10	6171M		HANGER, WALL, BLACK IRON, 3/8" ROD. MICHIGAN HANGER VR #365M.38
PLUMBERS SUPPLY COMPANY	2032394	01/31/2020	352.32	DISTRICT WIDE	10	6171M		PIPE, PLASTIC PVC SCHEDULE 40 2" CRESLINE #PVC40PE2.20
PLUMBERS SUPPLY COMPANY	2032394	01/31/2020	352.32	DISTRICT WIDE	10	6171M		STEM, FAUCET, HOT KOHLER GP 330002
PLUMBERS SUPPLY COMPANY	2032394	01/31/2020	1,565.10	DISTRICT WIDE	10	6171M		STEM, FAUCET COLD KOHLER GP330004
PLUMBERS SUPPLY COMPANY	2032394	01/31/2020	230.64	DISTRICT WIDE	10	6171M		PREVENTOR, BACKFLOW 3/4" ZURN WILKINS #34-375XL OR #W375XLF
PLUMBERS SUPPLY COMPANY	2032652	02/03/2020	1,797.84	DISTRICT WIDE	10	6171M		KIT, BACKFLOW TOTAL REBUILD FOR BACKFLOW PREVENTOR #009M2
PLUMBERS SUPPLY COMPANY	2032652	02/03/2020	242.12	DISTRICT WIDE	10	6171M		VALVE, BUBBLER OASIS #030774-006. NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2032655	02/03/2020	32.88	DISTRICT WIDE	10	6171M		WASTE, W/LEVER HANDLE, FOR 3 1/2" SINK OPENING, 2" NPT MALE OUTLET AND 1 1/2" NPT MALE ADAPTER. T&S BRASS. #B-3950
PLUMBERS SUPPLY COMPANY	2032655	02/03/2020	21.72	DISTRICT WIDE	10	6171M		BUSHING, COUPLING COPPER 1 1/2" X 1 1/2" (CIAMP ALL ONLY) (NO SUBSTITUTE)
PLUMBERS SUPPLY COMPANY	2032847	02/04/2020	16.30	DISTRICT WIDE	10	6171M		BUSHING, RUBBER COUPLING FOR COPPER 2" X 2" (CLAMP ALL ONLY) (NO SUBSTITUTE)
PLUMBERS SUPPLY COMPANY	2032847	02/04/2020	24.00	DISTRICT WIDE	10	6171M		GASKET, FLANGE 2" RING 150 LB 1/16" THICK NON-ASBESTOS
PLUMBERS SUPPLY COMPANY	2033417	02/06/2020	911.04	DISTRICT WIDE	10	6171M		GASKET, FLANGE 3" RING 150 lb. 1/16" THICK NON-ASBESTOS
PLUMBERS SUPPLY COMPANY	2033417	02/06/2020	861.48	DISTRICT WIDE	10	6171M		FAUCET, BAR W/GOOSENECK SPOUT 2 HANDLE SINGLE HOLE CENTRAL BRASS VR #CB0287GSA NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2033417	02/06/2020	694.20	DISTRICT WIDE	10	6171M		FAUCET, 8" CENTER TOP MOUNT ALL SOLID CAST BRASS METAL CONSTRUCTION CENTRAL BRASS #CB122A NO SUBSTITUTE
PLUMBMASTER INC	2032653	02/03/2020	562.00	DISTRICT WIDE	10	6171M		FAUCET, 4" CENTER DECK MOUNT SOLID CAST BRASS METAL HANDLE CENTRAL BRASS #CB1137A
PPG ARCHITECTURAL COATINGS	2031783	01/28/2020	230.80	DISTRICT WIDE	10	6171M		ASSEMBLY, GUIDE PLASTIC. SLOAN #5301236 VR #44406
PPG ARCHITECTURAL COATINGS	2033448	02/06/2020	94.56	DISTRICT WIDE	10	6171M		VARNISH, SPAR 1 GAL CAN. DEFT VR #DFT20/01
PUGH LUBRICANTS LLC	2031608	01/27/2020	162.00	DISTRICT WIDE	10	6171N		PAINT, LATEX FLAT WALL WHITE, ONE COAT 1 GAL CAN. PPG #SPEED HIDE ZERO VR #6-4110XI/01
PUGH LUBRICANTS LLC	2031608	01/27/2020	115.20	DISTRICT WIDE	10	6171N		COOLANT, 1 GALLON CONTAINER CONCENTRATED ORANGE IN COLOR NO PRE-MIX POLYFREEZE
PUGH LUBRICANTS LLC	2033200	02/05/2020	57.60	DISTRICT WIDE	10	6171B		GLACIER GUARD VR #GGLANT 61
REXEL USA INC	2031606	01/29/2020	373.82	DISTRICT WIDE	10	6171M		FLUID, POWER STEERING 12 OZ CAN BERKABLE VR #BERPS 12
REXEL USA INC	2031805	01/28/2020	140.60	DISTRICT WIDE	10	6171M		FLUID, POWER STEERING 12 OZ CAN BERKABLE VR #BERPS 12
REXEL USA INC	2033637	02/07/2020	186.66	DISTRICT WIDE	10	6171M		WIRE, BLACK #8 COPPER THHN STRANDED (500 FT ROLL) THHN ST COP
								NUT, WIRE, ORANGE 100/BOX IDEAL VR #73B
								POWER PACK, 120-277V 24 VDC, 225 MA MANUAL/AUTO WATTSTOPPER VR #BZ150

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RICHARDS ELECTRIC SUPPLY OF KEN	2031707	01/28/2020	131.10	DISTRICT WIDE	10	6171M		FUSE, FR5-R-30 Mersen VR #TRS30R
RICHARDS ELECTRIC SUPPLY OF KEN	2031769	01/28/2020	7.00	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 1/2", STEEL SET SCREW, EMT. ABB/THOMAS BETTS VR #TC721A
RICHARDS ELECTRIC SUPPLY OF KEN	2031769	01/28/2020	10.99	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 3/4", STEEL SET SCREW, EMT. ABB/THOMAS BETTS VR #TC722A
RICHARDS ELECTRIC SUPPLY OF KEN	2031769	01/28/2020	9.52	DISTRICT WIDE	10	6171M		COUPLING, SET SCREW 3/4" EMT STEEL ABB/THOMAS BETTS VR #TK122A
RICHARDS ELECTRIC SUPPLY OF KEN	2031769	01/28/2020	16.80	DISTRICT WIDE	10	6171M		PLATE/COVER, BOX BLANK 1 GANG ALUMINUM WEATHERPROOF WITH GASKET. ABB/THOMAS BETTS VR #CCB
RICHARDS ELECTRIC SUPPLY OF KEN	2031769	01/28/2020	160.00	DISTRICT WIDE	10	6171M		PLATE/COVER RECEPTACLE DUPLEX SINGLE GANG 302/304 BRUSHED STAINLESS STEEL LEVITON VR #84003-40
RICHARDS ELECTRIC SUPPLY OF KEN	2031769	01/28/2020	78.00	DISTRICT WIDE	10	6171M		PLATE/COVER TOGGLE 1 GANG STAINLESS STEEL STANDARD SIZE LEVITON VR #84001-40
RICHARDS ELECTRIC SUPPLY OF KEN	2031769	01/28/2020	7.25	DISTRICT WIDE	10	6171M		PLATE/COVER, BOX, BLANK, HANDY UTILITY 4" X 2-1/8" 1/4" RAISED PRE-GALV ABB/THOMAS BETTS VR #58C1
RICHARDS ELECTRIC SUPPLY OF KEN	2031769	01/28/2020	37.00	DISTRICT WIDE	10	6171M		BOX, OUTLET 4" SQUARE 2 1/2" DEEP W/1/2" & 3/4" K.O. STEEL CITY #52171-1/2 & 3/4 OR EQUAL. ABB/THOMAS BETTS. VR #521711234E.
RICHARDS ELECTRIC SUPPLY OF KEN	2031769	01/28/2020	161.00	DISTRICT WIDE	10	6171M		PLUG, 15 AMP 125V NEMA 5-15P 2 POLE 3 WIRE STRAIGHT BLADE YELLOW LEVITON VR #515PV
RICHARDS ELECTRIC SUPPLY OF KEN	2031769	01/28/2020	1,455.00	DISTRICT WIDE	10	6171M		RECEPTACLE, GROUND FAULT 20 AMP 125V 3-WIRE NEMA 5-20R GRAY TAMPER AND WEATHER RESISTANT. LEVITON VR #GFWT2-GY
RICHARDS ELECTRIC SUPPLY OF KEN	2031769	01/28/2020	290.00	DISTRICT WIDE	10	6171M		SWITCH, TOGGLE, 20 AMP, 120/277V, ONE POLE, SIDE WIRE ONLY, GRAY. LEVITON VR #CS120-2GY
RICHARDS ELECTRIC SUPPLY OF KEN	2031769	01/28/2020	31.00	DISTRICT WIDE	10	6171M		SWITCH, TOGGLE, 20 AMP, 120/277V, 3-WAY, AC, SIDE WIRED, GRAY. LEVITON VR #CS320-2GY
RICHARDS ELECTRIC SUPPLY OF KEN	2032503	02/10/2020	630.80	DISTRICT WIDE	10	6171M		DISCONNECT, NON-FUSED 30 AMP 3 PHASE NO FUSE 30 AMP RAIN TIGHT GENTGN3321R
RICHARDS ELECTRIC SUPPLY OF KEN	2032503	02/10/2020	361.26	DISTRICT WIDE	10	6171M		SWITCH, SAFETY 3-POLE 100 AMP. #GENTG4323
RICHARDS ELECTRIC SUPPLY OF KEN	2032711	02/03/2020	59.80	DISTRICT WIDE	10	6171M		FUSE, FRN 12 GOUTR12R
RICHARDS ELECTRIC SUPPLY OF KEN	2032920	02/04/2020	16.00	DISTRICT WIDE	10	6171N		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 VR #1700TEMFLEX
RICHARDS ELECTRIC SUPPLY OF KEN	2033450	02/06/2020	690.00	DISTRICT WIDE	10	6171M		RELAY, EMERGENCY LIGHTING CONTROL 120 VOLTS, NINE 24ELCR-R. NINE 24 VR #ELCR-R 120V NO SUBSTITUTE***
S W H SUPPLY COMPANY INC	2031056	01/27/2020	66.60	DISTRICT WIDE	10	6171M		PAD, CLEANING 4" X 6 1/4" X 1/4" MILL ROSE 70198 OR MASTER 8684960 10/BOX
S W H SUPPLY COMPANY INC	2032357	01/30/2020	66.60	DISTRICT WIDE	10	6171M		INSULATION TUBING AND PIPE FLEXIBLE FOAMED PLASTIC MATERIAL CLOSED CELLULAR STRUCTURE W/ EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE 2 5/8" ID X 1/2" WALL THICKNESS ARMACELL VR# APT25812
S W H SUPPLY COMPANY INC	2032357	01/30/2020	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

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S W H SUPPLY COMPANY INC	2032357	01/30/2020	73.50	DISTRICT WIDE	10	6171M		INSULATION TUBING AND PIPE FLEXIBLE FOAMED PLASTIC MATERIAL CLOSED CELLULAR STRUCTURE W/ EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE 1 1/8" ID X 1/2" WALL THICKNESS ARMACELL VR# APT11812
S W H SUPPLY COMPANY INC	2032357	01/30/2020	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	2032357	01/30/2020	86.40	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 3/4" WALL THICKNESS ARMACELL VR# APT07834
S W H SUPPLY COMPANY INC	2032357	01/30/2020	78.48	DISTRICT WIDE	10	6171M		INSULATION, 5/8" ID X 3/4" (144 LIN FT)
S W H SUPPLY COMPANY INC	2032536	01/31/2020	96.80	DISTRICT WIDE	10	6171M		PIPE, ROUND GALVANIZED 4" X 60" 30 GAUGE. SOUTHWARK VR #SL60430
S W H SUPPLY COMPANY INC	2032887	02/04/2020	202.34	DISTRICT WIDE	10	6171M		TRANSFORMER, IGNITION DONGAN A06SA6
S W H SUPPLY COMPANY INC	2032887	02/04/2020	313.14	DISTRICT WIDE	10	6171M		BEARING, PILLOW BLOCK C-25 3/4" MB OR VPS-212 BROWNING
S W H SUPPLY COMPANY INC	2032887	02/04/2020	685.95	DISTRICT WIDE	10	6171M		MOTOR, 1 1/2 HP, 1750 RPM 208/ 230/ 460 VOLT 3 PHASE 56 FRAME (MARATHON G 122) OR (TACO 1636-019)
S W H SUPPLY COMPANY INC	2032887	02/04/2020	35.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2032960	02/04/2020	1,576.80	DISTRICT WIDE	10	6171M		AMPLIFIER, ULTRAVIOLET FIREYE #EUV1 NO SUBSTITUTE.
S W H SUPPLY COMPANY INC	2033276	02/05/2020	271.08	DISTRICT WIDE	10	6171M		CONTROL, HEAD PRESSURE OUTPUT 120-240. ICM. NO SUBSTITUTE. VR #ICM326H
S W H SUPPLY COMPANY INC	2033640	02/07/2020	155.04	DISTRICT WIDE	10	6171M		COMPOUND LUBRICATING 8 OZ CAN W/BRUSH TOP COOPER VR #NSBT-8
SHERWIN WILLIAMS COMMERCIAL B	2032927	02/04/2020	162.72	DISTRICT WIDE	10	6171N		TAPE, MASKING 1 1/2" X 60 YDS PAINTERS/AUTOMOTIVE QUALITY FOR CRITICAL PAINT MASKING APPLICATIONS 3M #2060-36 TAPE VR# 404-1323 NO SUBSTITUTE***
THE J SARLEY COMPANY	2031049	01/27/2020	114.30	DISTRICT WIDE	10	6171M		EXTRACTOR, SPIRAL FLUTED ALFA SE61716
THE J SARLEY COMPANY	2031049	01/27/2020	170.10	DISTRICT WIDE	10	6171M		BOX, TOOLW/3 DRAWERS HOMAK BW00203200, NAPA B-523, PROTO #J9993 OR WATERLOO MP2012BK
TOTAL TOOL SUPPLY INC	2031057	01/27/2020	45.80	DISTRICT WIDE	10	6171M		CUTTER, TUBING RIDGID MODEL #103 CATALOG #32975 1/8" - 5/8"
TOTAL TOOL SUPPLY INC	2031109	01/27/2020	88.82	DISTRICT WIDE	10	6171M		TOOL, FLARING (COPPER TUBING) IMPERIAL 195-FC
TOTAL TRUCK PARTS	2031475	01/27/2020	20.10	DISTRICT WIDE	10	6171T		FILTER, TRANSMISSION SPIN-ON LFP2258
TOTAL TRUCK PARTS	2031475	01/27/2020	10.24	DISTRICT WIDE	10	6171T		FILTER, OIL LUBER FINER PH8A
TOTAL TRUCK PARTS	2031477	01/27/2020	28.05	DISTRICT WIDE	10	6171T		SEAL, AXLE (NEW) TK5604 2/PKG (OLD) 500 OR 1105-100-029
TRUCK PARTS AND SERVICE COMPAN	2031478	01/27/2020	8.40	DISTRICT WIDE	10	6171T		LENS, 680-2188 MARKER LIGHT AMBER 90213 GROTE
TRUCK PARTS AND SERVICE COMPAN	2031478	01/27/2020	28.60	DISTRICT WIDE	10	6171T		LIGHT, MARKER 4526-2 RED
TRUCK PARTS AND SERVICE COMPAN	2031478	01/27/2020	27.90	DISTRICT WIDE	10	6171T		LENS, 680-2010 TAIL LIGHT RED (TRAILER)
TRUCK PARTS AND SERVICE COMPAN	2031478	01/27/2020	57.60	DISTRICT WIDE	10	6171T		LIGHT, TAIL 52572, 60002R FLUSH MOUNT OVAL RECESSED TRUCK LITE
TRUCK PARTS AND SERVICE COMPAN	2031478	01/27/2020	101.70	DISTRICT WIDE	10	6171T		LIGHT, AUXILARY TRUCK LITE 80360 GROTE 64931

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TRUCK PARTS AND SERVICE COMPAN	2031478	01/27/2020	65.85	DISTRICT WIDE	10	6171T		CONNECTOR, TRAILER WIRE, 7-BLADE RV, TRAILER END. #755-1527
UHL TRUCK SALES OF KENTUCKIAN,	2032129	01/30/2020	60.30	DISTRICT WIDE	10	6171B		FILTER, HEATER #319-9067 FOR F-LINER BUSES (BSM526431)
UNIVAR USA	2033907	02/10/2020	830.40	DISTRICT WIDE	10	6171M		TRAP, MOUSE. GLUE BOARD, CARD SIZE 5" X 8", 72 PER CASE. AP&G VR #640537
WHAYNE SUPPLY COMPANY	2033611	02/10/2020	62.50	DISTRICT WIDE	10	6171N		ASSEMBLY, HOSE 92.5" X 3/16" FOR BRAUN LIFT. #915-5602-92.5KSBMS
WHAYNE SUPPLY COMPANY	2033611	02/10/2020	67.50	DISTRICT WIDE	10	6171N		ASSEMBLY, HOSE 139" X 3/16" FOR BRAUN LIFT. #915-2601-139KSBMS
WHAYNE SUPPLY COMPANY	2033611	02/10/2020	145.80	DISTRICT WIDE	10	6171N		KIT, SLIDER LOCK, SIDE WINDOW FOR '11 THRU '16 THOMAS C2 BUSES. TBB THSP84001
111	FY	2020	368,002.52					
7PM GROUP LLC	2032551	01/31/2020	36,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, PROFESSIONAL **
ADU BOATENG	2032670	02/03/2020	1,200.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XV	SERVICE, FEE **
AINSLEY LAMBERT SWAIN	2032679	02/03/2020	1,200.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XV	SERVICE, FEE **
BRANDON HARWOOD	2033572	02/07/2020	2,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, PROFESSIONAL **
CARMICHAELS BOOKSTORE LLC	2033234	02/05/2020	366.97	DIVERSITY EQUITY POVERTY DIV	DV11053	0643	900XV	BOOK, PAPERBACK (7653) **
DAVID SCOTT OWEN	2032675	02/03/2020	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XV	SERVICE, FEE **
DAWN WILSON	2032673	02/03/2020	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XV	SERVICE, FEE **
DEMARCUS HOPSON	2032678	02/03/2020	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XV	SERVICE, FEE **
FERN EXPOSITION SERVICES LLC	2032473	01/31/2020	200.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0899	900XS	SERVICE, RENTAL **
FERN EXPOSITION SERVICES LLC	2032473	01/31/2020	10.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FRANCES HESTER	2032676	02/03/2020	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XV	SERVICE, FEE **
HOLIDAY INN HURSTBOURNE	2032680	02/03/2020	2,628.47	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XV	SERVICE, HOTEL ACCOMMODATIONS **
HOLIDAY INN HURSTBOURNE	2033713	02/10/2020	657.12	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
JAMES DARIN POPE	2032677	02/03/2020	1,200.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XV	SERVICE, FEE **
KENTUCKY COMMUNITY & TECHNIC	2033482	02/06/2020	2,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024FC	SERVICE, TUITION **
LANCE G NEWMAN II	2033399	02/06/2020	100.00	DIVERSITY EQUITY POVERTY DIV	DV11758	0349	900XS	SERVICE, FEE **
LINCOLN FOUNDATION	2033574	02/07/2020	10,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0339	900XS	SERVICE, PROFESSIONAL **
MACROSS INC	2033233	02/05/2020	750.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0559	900XX	SERVICE, PRINTING **
MARY SHELLEY THOMAS	2032684	02/03/2020	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XV	SERVICE, FEE **
MORGAN SECURITY	2031522	01/27/2020	316.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0347	900XS	SERVICE, SECURITY **
OFFICE THREE SIXTY INC	2033532	02/07/2020	299.98	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2033504	02/06/2020	47.84	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
WESTERFIELD BONTE CO	2033503	02/06/2020	900.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0549	900XY	SERVICE, ADVERTISING **
22	FY	2020	64,876.38					
KENTUCKY SCIENCE CENTER INC	2033645	02/07/2020	491.80	DIXIE ELEMENTARY SCHOOL	0822104	0349	125F	SERVICE, FEE **
KSHA	2031764	01/28/2020	210.00	DIXIE ELEMENTARY SCHOOL	0821053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKESHORE LEARNING MATERIALS	2032153	01/30/2020	18.59	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2032153	01/30/2020	18.59	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2032153	01/30/2020	15.80	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2032153	01/30/2020	17.66	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2032153	01/30/2020	10.22	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2032153	01/30/2020	129.27	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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LAKESHORE LEARNING MATERIALS	2032153	01/30/2020	37.19	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2032153	01/30/2020	27.89	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2032153	01/30/2020	37.19	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LANG COMPANY	2033213	02/05/2020	180.00	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2033213	02/05/2020	392.00	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
MILLER TRANSPORTATION	2032154	01/30/2020	190.00	DIXIE ELEMENTARY SCHOOL	0822794	0514	552EW	SERVICE, FIELD TRIP BUS (7719) **
OFFICE THREE SIXTY INC	2033040	02/05/2020	0.44	DIXIE ELEMENTARY SCHOOL	0825101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033041	02/05/2020	23.02	DIXIE ELEMENTARY SCHOOL	0825101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2031825	01/28/2020	574.10	DIXIE ELEMENTARY SCHOOL	0821077	0739	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS INC	2032935	02/04/2020	277.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	2031765	01/28/2020	17.40	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2031765	01/28/2020	1.86	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057
SCHOOL SPECIALTY	2031765	01/28/2020	1.86	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063
SCHOOL SPECIALTY	2031765	01/28/2020	1.86	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN PACON #0037126 VR #006072
SCHOOL SPECIALTY	2031765	01/28/2020	1.86	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON #0037266 VR #006084
SCHOOL SPECIALTY	2031765	01/28/2020	1.86	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR #006090
SCHOOL SPECIALTY	2031765	01/28/2020	68.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2032155	01/30/2020	43.85	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032155	01/30/2020	118.73	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SQUALLIS PUPPETEERS	2033331	02/06/2020	400.00	DIXIE ELEMENTARY SCHOOL	0822170	0322	552EW	SERVICE, PROFESSIONAL **
STAGE ONE FAMILY THEATRE	2031786	01/28/2020	200.00	DIXIE ELEMENTARY SCHOOL	0822170	0338	552EW	SERVICE, FIELD TRIP ADMISSION/FEE **
13	FY	2020	3,508.04					
BONE DRY ROOFING INC	2032704	02/03/2020	7,921.23	DOSS HIGH SCHOOL	1002888	0439	763X	SERVICE, REPAIR MISCELLANEOUS **
BSN SPORTS	2032241	01/30/2020	530.00	DOSS HIGH SCHOOL	1001025	0610	900XF	BALL, BASEBALL LEATHER. OFFICIAL KHSAA POSTSEASON BALL NO SUBSTITUTE. SPALDING #TF PROVR# 41-100HS (SOLD IN DZ ONLY)
BSN SPORTS	2032241	01/30/2020	536.00	DOSS HIGH SCHOOL	1001025	0610	900XF	BALL, SOFTBALL LEATHER. NO SUBSTITUTE. DUDLEY #THUNDER S12L VR #SB12LND
BSN SPORTS	2032505	01/31/2020	2,970.00	DOSS HIGH SCHOOL	1001025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
EPIC SPORTS INC	2032358	01/30/2020	59.67	DOSS HIGH SCHOOL	1001077	0610	900XF	UNIFORM, ATHLETIC BASKETBALL
EPIC SPORTS INC	2032358	01/30/2020	218.83	DOSS HIGH SCHOOL	1001077	0610	900XF	UNIFORM, ATHLETIC BASKETBALL
EPIC SPORTS INC	2032358	01/30/2020	14.87	DOSS HIGH SCHOOL	1001077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWAY SHREDDING & RECYCLIN	2032703	02/03/2020	420.00	DOSS HIGH SCHOOL	1001077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
KENTUCKIANA OFF DUTY POLICE	2032701	02/03/2020	4,999.00	DOSS HIGH SCHOOL	1001077	0347	900XF	SERVICE, SECURITY FOR ATHLETIC EVENTS **
NOCTI	2032406	01/30/2020	1,105.00	DOSS HIGH SCHOOL	1002138	0646	348F	TEST*

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NU IDEA SCHOOL SUPPLY FURNITURE	2032517	01/31/2020	647.53	DOSS HIGH SCHOOL	1001987	0733	900XA	TABLE, TRAPEZOID 30" X 30" X 60" ALLIED PLASTICS #F530TP (SPECIFY COLOR) **
RAYMOND WEAVER	2032243	01/30/2020	60.48	DOSS HIGH SCHOOL	1001170	0643	TXTXA	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2032243	01/30/2020	48.96	DOSS HIGH SCHOOL	1001170	0643	TXTXA	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2032243	01/30/2020	54.72	DOSS HIGH SCHOOL	1001170	0643	TXTXA	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2032243	01/30/2020	63.36	DOSS HIGH SCHOOL	1001170	0643	TXTXA	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
SCHOOL SPECIALTY	2032702	02/03/2020	3,707.21	DOSS HIGH SCHOOL	1002826	0679	716X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032702	02/03/2020	31.66	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCOTT ELECTRIC	2032242	01/30/2020	134.08	DOSS HIGH SCHOOL	1001059	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP #LR-3X27/250Y. VR #LR-3X27/250Y
TOM SEXTON AND ASSOCIATES	2032521	01/31/2020	376.80	DOSS HIGH SCHOOL	1001118	0733	900XF	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 17 +/- 1" ARTCO BELL #ABC-7107 (SPECIFY COLOR) **
VINE & BRANCH	2031953	01/29/2020	750.00	DOSS HIGH SCHOOL	1002888	0439	763X	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
13	FY	2020	28,828.64					
BSN SPORTS	2033378	02/06/2020	360.00	DUBOIS ACADEMY	1912828	0679	744X0	UNIFORM & UNIFORM ACCESSORIES **
BSN SPORTS	2033378	02/06/2020	360.00	DUBOIS ACADEMY	1912828	0679	744X0	UNIFORM & UNIFORM ACCESSORIES **
BSN SPORTS	2033378	02/06/2020	360.00	DUBOIS ACADEMY	1912828	0679	744X0	UNIFORM & UNIFORM ACCESSORIES **
BSN SPORTS	2033378	02/06/2020	360.00	DUBOIS ACADEMY	1912828	0679	744X0	UNIFORM & UNIFORM ACCESSORIES **
BSN SPORTS	2033378	02/06/2020	25.78	DUBOIS ACADEMY	1912828	0679	744X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SACRED HEART SCHOOL FOR THE AR	2032735	02/03/2020	1,500.00	DUBOIS ACADEMY	1911077	0349	900XS	SERVICE, CONTRACTOR **
SCHOOL SPECIALTY	2032271	01/30/2020	37.94	DUBOIS ACADEMY	1911170	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT 3M. #560 VR #1438936
3	FY	2020	3,003.72					
APPLE COMPUTER INC	2033078	02/05/2020	5,880.00	DUNN ELEMENTARY SCHOOL	1562013	0734	162F	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASCD	2033334	02/06/2020	59.00	DUNN ELEMENTARY SCHOOL	1561077	0810	900XF	SERVICE, MEMBERSHIP **
ASCD	2033334	02/06/2020	600.00	DUNN ELEMENTARY SCHOOL	1561077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
ASSETGENIE INC	2033083	02/05/2020	1,180.00	DUNN ELEMENTARY SCHOOL	1562013	0734	162F	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2033083	02/05/2020	400.00	DUNN ELEMENTARY SCHOOL	1562013	0734	162F	SERVICE, FEE (KPC CLS-2017) (1020) **
CDW LLC	2033082	02/05/2020	400.00	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
KENTUCKY MUSEUM OF ART AND CR	2032028	01/29/2020	264.00	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY MUSEUM OF ART AND CR	2032293	01/30/2020	300.00	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY MUSEUM OF ART AND CR	2032294	01/30/2020	300.00	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	SERVICE, FIELD TRIP ADMISSION/FEE **
MACKIN BOOK COMPANY	2031519	01/27/2020	1,000.00	DUNN ELEMENTARY SCHOOL	1562826	0679	737X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MILLER TRANSPORTATION	2031543	01/27/2020	190.00	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2031544	01/27/2020	380.00	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2032021	01/29/2020	190.00	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	SERVICE, FIELD TRIP BUS (7719) **
OFFICE THREE SIXTY INC	2031894	01/29/2020	111.28	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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PRESENTATION SOLUTIONS INC	2031651	01/27/2020	1,199.40	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2031651	01/27/2020	539.70	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
STAGE ONE FAMILY THEATRE	2031545	01/27/2020	768.00	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	SERVICE, FIELD TRIP ADMISSION/FEE **
14	FY	2020	13,775.10					
AIRBORNE ATHLETICS INC	2033602	02/07/2020	4,995.00	DUPONT MANUAL HIGH SCHOOL	2002828	0679	742X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
AIRBORNE ATHLETICS INC	2033602	02/07/2020	325.00	DUPONT MANUAL HIGH SCHOOL	2002828	0679	742X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN ASSOCIATION OF TEACHE	2031719	01/28/2020	105.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	SERVICE, STUDENT TESTING
AMERICAN ASSOCIATION OF TEACHE	2031719	01/28/2020	71.25	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	SERVICE, STUDENT TESTING
AMERICAN ASSOCIATION OF TEACHE	2031719	01/28/2020	131.25	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	SERVICE, STUDENT TESTING
AMERICAN ASSOCIATION OF TEACHE	2031719	01/28/2020	86.25	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	SERVICE, STUDENT TESTING
APPLE COMPUTER INC	2033308	02/05/2020	1,049.00	DUPONT MANUAL HIGH SCHOOL	2001059	0734	900XF	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
CAROLINA BIOLOGICAL SUPPLY COM	2033463	02/06/2020	100.24	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	2033463	02/06/2020	100.24	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	2033463	02/06/2020	50.17	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	2033463	02/06/2020	100.24	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	2033463	02/06/2020	100.24	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	2033463	02/06/2020	17.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	2033463	02/06/2020	54.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW LLC	2033252	02/05/2020	300.00	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2033252	02/05/2020	7,380.00	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032043	01/29/2020	41.76	DUPONT MANUAL HIGH SCHOOL	2002170	0610	120F	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	2032043	01/29/2020	47.28	DUPONT MANUAL HIGH SCHOOL	2002170	0610	120F	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	2032043	01/29/2020	34.50	DUPONT MANUAL HIGH SCHOOL	2002170	0610	120F	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2032044	01/29/2020	13.24	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BICBLRP51AST
COMPLETE PRINTER SOURCE	2032044	01/29/2020	17.64	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620

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COMPLETE PRINTER SOURCE	2032645	02/03/2020	27.16	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	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	2032645	02/03/2020	26.48	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BICBLRP51AST
COMPLETE PRINTER SOURCE	2032831	02/04/2020	28.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK WAUSAU #40311 VR#WAU40311
COMPLETE PRINTER SOURCE	2032831	02/04/2020	5.88	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2033594	02/07/2020	152.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
DUPLICATOR SALES AND SERVICE IN	2033511	02/07/2020	17,670.00	DUPONT MANUAL HIGH SCHOOL	2001077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
FLINN SCIENTIFIC INC	2033050	02/05/2020	40.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
FLINN SCIENTIFIC INC	2033050	02/05/2020	106.68	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
FLINN SCIENTIFIC INC	2033050	02/05/2020	95.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
FLINN SCIENTIFIC INC	2033050	02/05/2020	2.21	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
FLINN SCIENTIFIC INC	2033050	02/05/2020	16.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
HILLYARD KENTUCKY	2032827	02/04/2020	102.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2032827	02/04/2020	40.41	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	TOWEL, PAPER C-FOLD WHITE 200 TOWELS PER PKG 12 PKG/CASE. CASCADES VR #IFDH180
HURST OFFICE SUPPLIERS	2033022	02/04/2020	766.74	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **
KURTZ BROS INC	2031929	01/29/2020	16.65	DUPONT MANUAL HIGH SCHOOL	2002170	0610	120F	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
KURTZ BROS INC	2031929	01/29/2020	16.44	DUPONT MANUAL HIGH SCHOOL	2002170	0610	120F	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2032038	01/29/2020	66.60	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
KURTZ BROS INC	2032038	01/29/2020	1.34	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #06327 VR #11314
KURTZ BROS INC	2032038	01/29/2020	1.34	DUPONT MANUAL HIGH SCHOOL	2001077	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	2032647	02/03/2020	72.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	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	2032832	02/04/2020	40.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #06337 VR #11315
KURTZ BROS INC	2032832	02/04/2020	18.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
LOWES COMPANIES INC	2032924	02/04/2020	68.00	DUPONT MANUAL HIGH SCHOOL	2001077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2031896	01/29/2020	32.06	DUPONT MANUAL HIGH SCHOOL	2001121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2031896	01/29/2020	34.13	DUPONT MANUAL HIGH SCHOOL	2001121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031897	01/29/2020	29.32	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031905	01/29/2020	75.36	DUPONT MANUAL HIGH SCHOOL	2002170	0610	120F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031905	01/29/2020	22.62	DUPONT MANUAL HIGH SCHOOL	2002170	0610	120F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031905	01/29/2020	32.76	DUPONT MANUAL HIGH SCHOOL	2002170	0610	120F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031907	01/29/2020	130.00	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033031	02/05/2020	34.48	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033032	02/05/2020	41.94	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033425	02/06/2020	17.96	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033425	02/06/2020	17.48	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033425	02/06/2020	5.82	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033425	02/06/2020	9.74	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033464	02/06/2020	19.49	DUPONT MANUAL HIGH SCHOOL	2001077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033465	02/06/2020	257.97	DUPONT MANUAL HIGH SCHOOL	2002826	0679	735X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033465	02/06/2020	23.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	735X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033465	02/06/2020	23.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	735X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033465	02/06/2020	12.56	DUPONT MANUAL HIGH SCHOOL	2002826	0679	735X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033465	02/06/2020	26.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	735X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033465	02/06/2020	10.08	DUPONT MANUAL HIGH SCHOOL	2002826	0679	735X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033465	02/06/2020	33.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	735X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033702	02/10/2020	135.51	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2033261	02/05/2020	619.00	DUPONT MANUAL HIGH SCHOOL	2001077	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G5 SFF, INTEL I5-9500 PROCESSOR, 8GB MEMORY, 1 TB 7200 2.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, WINDOWS 10 PRO, 3 YEAR WARRANTY (KYMA0758-1600000407-1)
PYRAMID SCHOOL PRODUCTS	2031930	01/29/2020	8.45	DUPONT MANUAL HIGH SCHOOL	2002170	0610	120F	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	2031930	01/29/2020	8.45	DUPONT MANUAL HIGH SCHOOL	2002170	0610	120F	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC #GSFG11BL

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PYRAMID SCHOOL PRODUCTS	2031930	01/29/2020	0.90	DUPONT MANUAL HIGH SCHOOL	2002170	0610	120F	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2031930	01/29/2020	2.10	DUPONT MANUAL HIGH SCHOOL	2002170	0610	120F	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2031930	01/29/2020	13.18	DUPONT MANUAL HIGH SCHOOL	2002170	0610	120F	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	2032039	01/29/2020	3.60	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2032039	01/29/2020	8.40	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2032039	01/29/2020	23.24	DUPONT MANUAL HIGH SCHOOL	2001077	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	2032039	01/29/2020	43.45	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
PYRAMID SCHOOL PRODUCTS	2032039	01/29/2020	43.45	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
PYRAMID SCHOOL PRODUCTS	2032039	01/29/2020	16.56	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2032039	01/29/2020	20.76	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2032039	01/29/2020	17.79	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL. KITTRICH #60F-750-01
PYRAMID SCHOOL PRODUCTS	2032040	01/29/2020	22.35	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2032040	01/29/2020	90.78	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2032605	02/03/2020	46.48	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	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	2032605	02/03/2020	41.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	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	2032605	02/03/2020	3.36	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2032617	02/03/2020	47.45	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	2032617	02/03/2020	1.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2032617	02/03/2020	4.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2032617	02/03/2020	2.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	2032617	02/03/2020	15.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2032617	02/03/2020	10.38	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001

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PYRAMID SCHOOL PRODUCTS	2032617	02/03/2020	20.37	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2032617	02/03/2020	1.09	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR #6539YW
PYRAMID SCHOOL PRODUCTS	2032617	02/03/2020	2.29	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2032617	02/03/2020	13.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2032646	02/03/2020	14.34	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	2032646	02/03/2020	27.16	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2032828	02/04/2020	19.47	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2032828	02/04/2020	13.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2032828	02/04/2020	33.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
SCHOOL HEALTH CORPORATION	2033416	02/06/2020	34.56	DUPONT MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2033416	02/06/2020	2.95	DUPONT MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2033416	02/06/2020	6.50	DUPONT MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2031936	01/29/2020	64.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2031937	01/29/2020	26.80	DUPONT MANUAL HIGH SCHOOL	2002170	0610	120F	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2031937	01/29/2020	35.28	DUPONT MANUAL HIGH SCHOOL	2002170	0610	120F	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
SCHOOL SPECIALTY	2031945	01/29/2020	11.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	2031945	01/29/2020	3.70	DUPONT MANUAL HIGH SCHOOL	2001118	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	2031945	01/29/2020	59.50	DUPONT MANUAL HIGH SCHOOL	2001977	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	2031945	01/29/2020	5.40	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	2031945	01/29/2020	3.70	DUPONT MANUAL HIGH SCHOOL	2001977	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	2031945	01/29/2020	8.04	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	2031945	01/29/2020	17.00	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART VR #085022

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SCHOOL SPECIALTY	2031945	01/29/2020	2.76	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2032618	02/03/2020	2.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2032618	02/03/2020	4.75	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2032618	02/03/2020	1.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2032618	02/03/2020	0.85	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2032618	02/03/2020	0.85	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY	2032618	02/03/2020	1.48	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	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	2032618	02/03/2020	7.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB 500/BOX SCHOOL SMART VR #085020
SCHOOL SPECIALTY	2032618	02/03/2020	2.58	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	FLAG, U S CLASSROOM 12" X 18" ANNIN #042800 VR #016785
SCHOOL SPECIALTY	2032618	02/03/2020	0.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	FLAG BRACKET, FOR CLASSROOM 12" X 18" SCHOOL SMART VR #016794
SCHOOL SPECIALTY	2032618	02/03/2020	4.05	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2032618	02/03/2020	16.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2032618	02/03/2020	14.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	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	2032618	02/03/2020	14.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	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	2032618	02/03/2020	35.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765
SCHOOL SPECIALTY	2032618	02/03/2020	14.38	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON TRU-RAY #6587 VR #1439766
SCHOOL SPECIALTY	2032618	02/03/2020	12.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X4	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG. SCHOOL SMART VR #1485728
SCHOOL SPECIALTY	2032648	02/03/2020	48.48	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY	2032648	02/03/2020	60.76	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FLAT FOR STORAGE CRESTLINE #17335 VR #1532513
SCHOOL SPECIALTY	2032648	02/03/2020	23.10	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR #407121

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SCHOOL SPECIALTY	2032659	02/03/2020	11.85	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032659	02/03/2020	15.11	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032659	02/03/2020	17.62	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032659	02/03/2020	21.11	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032659	02/03/2020	6.13	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032659	02/03/2020	14.40	DUPONT MANUAL HIGH SCHOOL	2001059	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	2032659	02/03/2020	14.40	DUPONT MANUAL HIGH SCHOOL	2001059	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	2032659	02/03/2020	7.19	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765
SCHOOL SPECIALTY	2032659	02/03/2020	6.59	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032659	02/03/2020	5.27	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032659	02/03/2020	12.80	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032826	02/04/2020	8.30	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2032826	02/04/2020	17.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	2032826	02/04/2020	114.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2032826	02/04/2020	151.76	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	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	2032826	02/04/2020	22.08	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SJN DATA CENTER LLC	2033021	02/04/2020	2,040.00	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SPARKFUN ELECTRONICS	2033427	02/06/2020	256.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
SPARKFUN ELECTRONICS	2033427	02/06/2020	1,850.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
SPARKFUN ELECTRONICS	2033427	02/06/2020	82.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
STEVE WEISS MUSIC	2032786	02/04/2020	119.00	DUPONT MANUAL HIGH SCHOOL	2001118	0739	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
STEVE WEISS MUSIC	2032786	02/04/2020	193.00	DUPONT MANUAL HIGH SCHOOL	2001118	0739	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
STEVE WEISS MUSIC	2032786	02/04/2020	117.00	DUPONT MANUAL HIGH SCHOOL	2001118	0739	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
STEVE WEISS MUSIC	2032786	02/04/2020	334.00	DUPONT MANUAL HIGH SCHOOL	2001118	0739	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
STEVE WEISS MUSIC	2032786	02/04/2020	458.00	DUPONT MANUAL HIGH SCHOOL	2001118	0739	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
STEVE WEISS MUSIC	2032786	02/04/2020	514.00	DUPONT MANUAL HIGH SCHOOL	2001118	0739	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **

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STEVE WEISS MUSIC	2032786	02/04/2020	570.00	DUPONT MANUAL HIGH SCHOOL	2001118	0739	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
STEVE WEISS MUSIC	2032786	02/04/2020	402.00	DUPONT MANUAL HIGH SCHOOL	2001118	0739	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
STEVE WEISS MUSIC	2032786	02/04/2020	169.95	DUPONT MANUAL HIGH SCHOOL	2001118	0739	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
STEVE WEISS MUSIC	2032786	02/04/2020	183.00	DUPONT MANUAL HIGH SCHOOL	2001118	0739	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
STEVE WEISS MUSIC	2032786	02/04/2020	100.00	DUPONT MANUAL HIGH SCHOOL	2001118	0739	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
STEVE WEISS MUSIC	2032786	02/04/2020	80.00	DUPONT MANUAL HIGH SCHOOL	2001118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERGEEK INC	2032833	02/04/2020	8.98	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
TEACHERGEEK INC	2032833	02/04/2020	11.98	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
TEACHERGEEK INC	2032833	02/04/2020	50.94	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
TEACHERGEEK INC	2032833	02/04/2020	11.98	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
TEACHERGEEK INC	2032833	02/04/2020	30.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
TEACHERGEEK INC	2032833	02/04/2020	47.94	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
TEACHERGEEK INC	2032833	02/04/2020	30.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
TEACHERGEEK INC	2032833	02/04/2020	8.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VALLEY BUSINESS MACHINES	2031946	01/29/2020	3,730.80	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	CALCULATOR, INCLUDES 10 GRAPHING TEXAS INSTRUMENTS CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TEACHER PACK TI-84 PLUS C SILVER EDITION. NO SUBSTITUTE. VR #081052
VWR FUNDING INC	2031717	01/28/2020	31.78	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2032658	02/03/2020	683.98	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	2032658	02/03/2020	182.38	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	2032658	02/03/2020	79.99	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	2032658	02/03/2020	181.99	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	2033052	02/05/2020	34.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2033052	02/05/2020	22.10	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	2033052	02/05/2020	138.99	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	2033055	02/05/2020	546.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	2033056	02/05/2020	884.00	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	2033056	02/05/2020	22.10	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	2033056	02/05/2020	103.09	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	2033056	02/05/2020	22.78	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	2033056	02/05/2020	44.36	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	2033299	02/05/2020	9.88	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2033299	02/05/2020	34.45	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2033299	02/05/2020	14.43	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2033299	02/05/2020	9.16	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2033299	02/05/2020	4.45	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2033299	02/05/2020	358.18	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	2033299	02/05/2020	87.73	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	2033299	02/05/2020	66.95	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	2033299	02/05/2020	44.00	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	2033299	02/05/2020	37.02	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	2033299	02/05/2020	59.73	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	2033299	02/05/2020	139.98	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	2033299	02/05/2020	153.72	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	2033300	02/05/2020	17.42	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2033300	02/05/2020	32.99	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	2033300	02/05/2020	71.17	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	2033300	02/05/2020	3,249.67	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	2033300	02/05/2020	18.69	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	2033300	02/05/2020	119.99	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	2033300	02/05/2020	220.19	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	2033300	02/05/2020	220.49	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	2033300	02/05/2020	220.49	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	2033300	02/05/2020	220.49	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	2033300	02/05/2020	220.49	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
57	FY	2020	57,796.28					
OFFICE THREE SIXTY INC	2033701	02/10/2020	67.30	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033701	02/10/2020	79.38	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033701	02/10/2020	79.38	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033701	02/10/2020	79.38	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2020	305.44					
BARNES AND NOBLE BOOKSELLERS	2033272	02/05/2020	973.18	EARLY CHILDHOOD	EA12001	0643	135F	BOOK, PAPERBACK (7653) **
C & T DESIGN & EQUIPMENT COMPAN	2033543	02/07/2020	2,517.32	EARLY CHILDHOOD	EA12001	0739	135F	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
COMPLETE PRINTER SOURCE	2031576	01/27/2020	97.99	EARLY CHILDHOOD	EA12001	0650	135F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032699	02/03/2020	22.72	EARLY CHILDHOOD	EA12001	0610	135F	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213YEL
COMPLETE PRINTER SOURCE	2032699	02/03/2020	113.60	EARLY CHILDHOOD	EA12001	0610	135F	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	2032836	02/04/2020	25.20	EARLY CHILDHOOD	EA12001	0610	135F	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #810 VR #MMM810
COMPLETE PRINTER SOURCE	2033129	02/05/2020	52.20	EARLY CHILDHOOD	EA12001	0610	135F	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110

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COMPLETE PRINTER SOURCE	2033587	02/07/2020	804.95	EARLY CHILDHOOD	EA12001	0650	135F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033587	02/07/2020	813.06	EARLY CHILDHOOD	EA12001	0650	135F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
DUPLICATOR SALES AND SERVICE IN	2031868	01/29/2020	132.00	EARLY CHILDHOOD	EA12001	0650	135F	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	2031728	01/28/2020	44.17	EARLY CHILDHOOD	EA12001	0610	135F	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2031728	01/28/2020	6.38	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, SMALL LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNSM400BL
HILLYARD KENTUCKY	2031728	01/28/2020	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	2032199	01/30/2020	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	2032199	01/30/2020	38.28	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
HILLYARD KENTUCKY	2032199	01/30/2020	38.28	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNXL400BL
HILLYARD KENTUCKY	2032200	01/30/2020	44.17	EARLY CHILDHOOD	EA12001	0610	135F	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2032200	01/30/2020	6.38	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
HILLYARD KENTUCKY	2032201	01/30/2020	44.17	EARLY CHILDHOOD	EA12001	0610	135F	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2032201	01/30/2020	6.38	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
HILLYARD KENTUCKY	2032420	01/31/2020	44.17	EARLY CHILDHOOD	EA12001	0610	135F	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2032420	01/31/2020	6.38	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
HILLYARD KENTUCKY	2033124	02/05/2020	74.06	EARLY CHILDHOOD	EA12001	0610	135F	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593
HILLYARD KENTUCKY	2033125	02/05/2020	204.40	EARLY CHILDHOOD	EA12001	0610	135F	35 COUNT CANISTER 12 CANISTERS PER CASE TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2033125	02/05/2020	63.80	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, SMALL LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNSM400BL
HILLYARD KENTUCKY	2033125	02/05/2020	95.70	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2033125	02/05/2020	95.70	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL

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HILLYARD KENTUCKY	2033126	02/05/2020	161.84	EARLY CHILDHOOD	EA12001	0610	135F	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2033126	02/05/2020	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	2033126	02/05/2020	44.66	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2033126	02/05/2020	6.38	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
HILLYARD KENTUCKY	2033131	02/05/2020	176.68	EARLY CHILDHOOD	EA12001	0610	135F	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2033131	02/05/2020	163.52	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	2033131	02/05/2020	47.85	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, SMALL LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNSM400BL
HILLYARD KENTUCKY	2033131	02/05/2020	63.80	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2033131	02/05/2020	79.75	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
HILLYARD KENTUCKY	2033131	02/05/2020	31.90	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNXL400BL
HILLYARD KENTUCKY	2033273	02/05/2020	114.74	EARLY CHILDHOOD	EA12001	0610	135F	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	2033716	02/10/2020	44.17	EARLY CHILDHOOD	EA12001	0610	135F	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2033716	02/10/2020	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	2033716	02/10/2020	15.95	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2033716	02/10/2020	15.95	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
HILLYARD KENTUCKY	2033716	02/10/2020	229.48	EARLY CHILDHOOD	EA12001	0610	135F	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	2033717	02/10/2020	44.17	EARLY CHILDHOOD	EA12001	0610	135F	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2033717	02/10/2020	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	2033717	02/10/2020	15.95	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2033717	02/10/2020	15.95	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL

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HILLYARD KENTUCKY	2033717	02/10/2020	229.48	EARLY CHILDHOOD	EA12001	0610	135F	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
KAPLAN EARLY LEARNING CO	2032838	02/04/2020	43.08	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2033132	02/05/2020	43.95	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2033132	02/05/2020	52.25	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2033280	02/05/2020	231.57	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2033550	02/07/2020	47.27	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2033550	02/07/2020	224.06	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2033550	02/07/2020	71.30	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2033550	02/07/2020	27.35	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2033550	02/07/2020	101.22	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2033550	02/07/2020	43.95	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2033550	02/07/2020	91.26	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2033550	02/07/2020	24.82	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2033550	02/07/2020	107.86	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2033550	02/07/2020	44.74	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2033551	02/07/2020	47.27	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2033551	02/07/2020	224.06	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2033551	02/07/2020	71.30	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2033551	02/07/2020	27.35	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2033551	02/07/2020	101.22	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2033551	02/07/2020	43.95	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2033551	02/07/2020	91.26	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2033551	02/07/2020	24.82	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2033551	02/07/2020	107.86	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2033551	02/07/2020	44.74	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2033851	02/10/2020	232.36	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
KAPLAN EARLY LEARNING CO	2033864	02/10/2020	232.36	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
KURTZ BROS INC	2033130	02/05/2020	5.25	EARLY CHILDHOOD	EA12001	0610	135F	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2033130	02/05/2020	5.25	EARLY CHILDHOOD	EA12001	0610	135F	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2033130	02/05/2020	5.25	EARLY CHILDHOOD	EA12001	0610	135F	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2033130	02/05/2020	5.25	EARLY CHILDHOOD	EA12001	0610	135F	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**

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KURTZ BROS INC	2033130	02/05/2020	23.52	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	2033722	02/10/2020	23.62	EARLY CHILDHOOD	EA12001	0610	135F	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
KURTZ BROS INC	2033722	02/10/2020	1.34	EARLY CHILDHOOD	EA12001	0610	135F	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #06647 VR #57588
KURTZ BROS INC	2033722	02/10/2020	45.00	EARLY CHILDHOOD	EA12001	0610	135F	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	2033722	02/10/2020	12.00	EARLY CHILDHOOD	EA12001	0610	135F	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2033722	02/10/2020	121.50	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KURTZ BROS INC	2033722	02/10/2020	39.16	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2033722	02/10/2020	15.68	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2033722	02/10/2020	18.48	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2033722	02/10/2020	30.94	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2031727	01/28/2020	15.80	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2031727	01/28/2020	138.57	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2031727	01/28/2020	305.97	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2031727	01/28/2020	33.42	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2031727	01/28/2020	185.07	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2031727	01/28/2020	37.18	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2031839	01/28/2020	998.82	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2031839	01/28/2020	74.36	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2032421	01/31/2020	175.77	EARLY CHILDHOOD	EA12001	0610	135F	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2033216	02/05/2020	15.80	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2033216	02/05/2020	15.80	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2033216	02/05/2020	24.16	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2033216	02/05/2020	37.19	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2033216	02/05/2020	6.12	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2033830	02/10/2020	55.79	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2033830	02/10/2020	83.69	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2033842	02/10/2020	688.01	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2033842	02/10/2020	191.11	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2033842	02/10/2020	27.89	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2033842	02/10/2020	27.88	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2033842	02/10/2020	27.89	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2033842	02/10/2020	127.41	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2033842	02/10/2020	510.57	EARLY CHILDHOOD	EA12001	0610	135F	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2033842	02/10/2020	278.07	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2033842	02/10/2020	27.89	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2033842	02/10/2020	27.89	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2033842	02/10/2020	32.54	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2033842	02/10/2020	23.24	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2033849	02/10/2020	464.07	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
LAKESHORE LEARNING MATERIALS	2033849	02/10/2020	638.91	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
LAKESHORE LEARNING MATERIALS	2033849	02/10/2020	370.14	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
LAKESHORE LEARNING MATERIALS	2033849	02/10/2020	195.27	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2033849	02/10/2020	753.13	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2033849	02/10/2020	159.92	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2033849	02/10/2020	371.07	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
LAKESHORE LEARNING MATERIALS	2033849	02/10/2020	370.14	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
LAKESHORE LEARNING MATERIALS	2033849	02/10/2020	194.37	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
LAKESHORE LEARNING MATERIALS	2033849	02/10/2020	1,000.68	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
LAKESHORE LEARNING MATERIALS	2033849	02/10/2020	569.10	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
LAKESHORE LEARNING MATERIALS	2033849	02/10/2020	278.07	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
LAKESHORE LEARNING MATERIALS	2033849	02/10/2020	203.67	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
LAKESHORE LEARNING MATERIALS	2033850	02/10/2020	1,039.74	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
LAKESHORE LEARNING MATERIALS	2033850	02/10/2020	305.97	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
LAKESHORE LEARNING MATERIALS	2033850	02/10/2020	464.07	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
LAKESHORE LEARNING MATERIALS	2033850	02/10/2020	638.91	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
LAKESHORE LEARNING MATERIALS	2033850	02/10/2020	370.14	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
LAKESHORE LEARNING MATERIALS	2033850	02/10/2020	195.27	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2033850	02/10/2020	753.13	EARLY CHILDHOOD	EA11842	0733	135X	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2033850	02/10/2020	159.92	EARLY CHILDHOOD	EA11842	0733	135X	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2033850	02/10/2020	371.07	EARLY CHILDHOOD	EA11842	0733	135X	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
LAKESHORE LEARNING MATERIALS	2033850	02/10/2020	370.14	EARLY CHILDHOOD	EA11842	0733	135X	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
LAKESHORE LEARNING MATERIALS	2033850	02/10/2020	194.37	EARLY CHILDHOOD	EA11842	0733	135X	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2033850	02/10/2020	1,000.68	EARLY CHILDHOOD	EA11842	0733	135X	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
LAKESHORE LEARNING MATERIALS	2033850	02/10/2020	569.10	EARLY CHILDHOOD	EA11842	0733	135X	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
LAKESHORE LEARNING MATERIALS	2033850	02/10/2020	278.07	EARLY CHILDHOOD	EA11842	0733	135X	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
LAKESHORE LEARNING MATERIALS	2033850	02/10/2020	203.67	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
OFFICE THREE SIXTY INC	2031725	01/28/2020	62.70	EARLY CHILDHOOD	EA12001	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031725	01/28/2020	163.44	EARLY CHILDHOOD	EA12001	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031725	01/28/2020	163.44	EARLY CHILDHOOD	EA12001	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031726	01/28/2020	77.96	EARLY CHILDHOOD	EA12001	0734	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2032837	02/04/2020	6.52	EARLY CHILDHOOD	EA12001	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2032837	02/04/2020	48.20	EARLY CHILDHOOD	EA12001	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2032837	02/04/2020	24.10	EARLY CHILDHOOD	EA12001	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2032837	02/04/2020	6.52	EARLY CHILDHOOD	EA12001	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2032837	02/04/2020	298.80	EARLY CHILDHOOD	EA12001	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033279	02/05/2020	218.95	EARLY CHILDHOOD	EA12001	0650	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033279	02/05/2020	200.68	EARLY CHILDHOOD	EA12001	0650	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033279	02/05/2020	92.25	EARLY CHILDHOOD	EA12001	0650	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033552	02/07/2020	43.79	EARLY CHILDHOOD	EA12001	0650	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033552	02/07/2020	50.17	EARLY CHILDHOOD	EA12001	0650	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033553	02/07/2020	43.79	EARLY CHILDHOOD	EA12001	0650	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033553	02/07/2020	50.17	EARLY CHILDHOOD	EA12001	0650	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033746	02/10/2020	39.12	EARLY CHILDHOOD	EA12001	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033746	02/10/2020	58.68	EARLY CHILDHOOD	EA12001	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2032547	01/31/2020	27.16	EARLY CHILDHOOD	EA12001	0610	135F	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2033718	02/10/2020	3.50	EARLY CHILDHOOD	EA12001	0610	135F	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2033718	02/10/2020	3.90	EARLY CHILDHOOD	EA12001	0610	135F	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2033718	02/10/2020	12.98	EARLY CHILDHOOD	EA12001	0610	135F	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201

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PYRAMID SCHOOL PRODUCTS	2033718	02/10/2020	11.80	EARLY CHILDHOOD	EA12001	0610	135F	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS VR #E304
PYRAMID SCHOOL PRODUCTS	2033718	02/10/2020	10.49	EARLY CHILDHOOD	EA12001	0610	135F	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS VR #E340
PYRAMID SCHOOL PRODUCTS	2033721	02/10/2020	3.50	EARLY CHILDHOOD	EA12001	0610	135F	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2033721	02/10/2020	3.90	EARLY CHILDHOOD	EA12001	0610	135F	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2033721	02/10/2020	12.98	EARLY CHILDHOOD	EA12001	0610	135F	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
PYRAMID SCHOOL PRODUCTS	2033721	02/10/2020	11.80	EARLY CHILDHOOD	EA12001	0610	135F	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS VR #E304
PYRAMID SCHOOL PRODUCTS	2033721	02/10/2020	10.49	EARLY CHILDHOOD	EA12001	0610	135F	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS VR #E340
SCHOOL HEALTH CORPORATION	2031838	01/28/2020	629.91	EARLY CHILDHOOD	EA12037	0692	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2031838	01/28/2020	629.91	EARLY CHILDHOOD	EA12037	0692	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2033329	02/06/2020	62.99	EARLY CHILDHOOD	EA12037	0692	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2033329	02/06/2020	125.98	EARLY CHILDHOOD	EA12037	0692	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2033329	02/06/2020	90.50	EARLY CHILDHOOD	EA12037	0692	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2033330	02/06/2020	33.57	EARLY CHILDHOOD	EA12001	0610	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2033330	02/06/2020	503.93	EARLY CHILDHOOD	EA12001	0610	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2033330	02/06/2020	226.26	EARLY CHILDHOOD	EA12001	0610	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2032203	01/30/2020	80.96	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032548	01/31/2020	16.80	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032548	01/31/2020	18.80	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032548	01/31/2020	25.93	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032549	01/31/2020	161.63	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2032550	01/31/2020	4.22	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032550	01/31/2020	28.51	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032550	01/31/2020	8.30	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032550	01/31/2020	57.22	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032700	02/03/2020	97.24	EARLY CHILDHOOD	EA12001	0610	135F	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART VR #085046
SCHOOL SPECIALTY	2032700	02/03/2020	2.65	EARLY CHILDHOOD	EA12001	0610	135F	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	2032700	02/03/2020	69.00	EARLY CHILDHOOD	EA12001	0610	135F	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #076150
SCHOOL SPECIALTY	2032870	02/04/2020	34.50	EARLY CHILDHOOD	EA12001	0610	135F	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #076150
SCHOOL SPECIALTY	2032870	02/04/2020	0.74	EARLY CHILDHOOD	EA12001	0610	135F	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	2033028	02/05/2020	316.77	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2033719	02/10/2020	5.60	EARLY CHILDHOOD	EA12001	0610	135F	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	2033719	02/10/2020	5.60	EARLY CHILDHOOD	EA12001	0610	135F	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2033719	02/10/2020	5.60	EARLY CHILDHOOD	EA12001	0610	135F	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	2033719	02/10/2020	5.60	EARLY CHILDHOOD	EA12001	0610	135F	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	2033719	02/10/2020	5.60	EARLY CHILDHOOD	EA12001	0610	135F	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2033719	02/10/2020	5.60	EARLY CHILDHOOD	EA12001	0610	135F	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	2033719	02/10/2020	1.23	EARLY CHILDHOOD	EA12001	0610	135F	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #053964
SCHOOL SPECIALTY	2033719	02/10/2020	1.30	EARLY CHILDHOOD	EA12001	0610	135F	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2033719	02/10/2020	1.40	EARLY CHILDHOOD	EA12001	0610	135F	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	2033719	02/10/2020	10.80	EARLY CHILDHOOD	EA12001	0610	135F	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2033719	02/10/2020	16.90	EARLY CHILDHOOD	EA12001	0610	135F	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. PACON #4118 VR #1360207
SCHOOL SPECIALTY	2033719	02/10/2020	25.80	EARLY CHILDHOOD	EA12001	0610	135F	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2033719	02/10/2020	615.75	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033719	02/10/2020	215.79	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033719	02/10/2020	16.16	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2033719	02/10/2020	141.71	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033719	02/10/2020	161.92	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033719	02/10/2020	337.23	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033719	02/10/2020	0.78	EARLY CHILDHOOD	EA12001	0610	135F	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2033720	02/10/2020	5.60	EARLY CHILDHOOD	EA12001	0610	135F	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	2033720	02/10/2020	5.60	EARLY CHILDHOOD	EA12001	0610	135F	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2033720	02/10/2020	5.60	EARLY CHILDHOOD	EA12001	0610	135F	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	2033720	02/10/2020	5.60	EARLY CHILDHOOD	EA12001	0610	135F	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	2033720	02/10/2020	5.60	EARLY CHILDHOOD	EA12001	0610	135F	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2033720	02/10/2020	5.60	EARLY CHILDHOOD	EA12001	0610	135F	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731

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SCHOOL SPECIALTY	2033720	02/10/2020	5.60	EARLY CHILDHOOD	EA12001	0610	135F	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	2033720	02/10/2020	1.23	EARLY CHILDHOOD	EA12001	0610	135F	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #053964
SCHOOL SPECIALTY	2033720	02/10/2020	1.30	EARLY CHILDHOOD	EA12001	0610	135F	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2033720	02/10/2020	1.40	EARLY CHILDHOOD	EA12001	0610	135F	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	2033720	02/10/2020	16.90	EARLY CHILDHOOD	EA12001	0610	135F	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. PACON #4118 VR #1360207
SCHOOL SPECIALTY	2033720	02/10/2020	2.70	EARLY CHILDHOOD	EA12001	0610	135F	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG. SCHOOL SMART VR #085376
SCHOOL SPECIALTY	2033720	02/10/2020	25.80	EARLY CHILDHOOD	EA12001	0610	135F	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2033720	02/10/2020	615.75	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033720	02/10/2020	215.79	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033720	02/10/2020	16.16	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2033720	02/10/2020	141.71	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033720	02/10/2020	161.92	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033720	02/10/2020	337.23	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033720	02/10/2020	10.80	EARLY CHILDHOOD	EA12001	0610	135F	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2033720	02/10/2020	0.78	EARLY CHILDHOOD	EA12001	0610	135F	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2033852	02/10/2020	263.97	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
SCHOOL SPECIALTY	2033852	02/10/2020	158.37	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
SCHOOL SPECIALTY	2033852	02/10/2020	174.21	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
SCHOOL SPECIALTY	2033852	02/10/2020	198.63	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
SCHOOL SPECIALTY	2033853	02/10/2020	356.54	EARLY CHILDHOOD	EA11842	0733	135X	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
SCHOOL SPECIALTY	2033854	02/10/2020	174.21	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
SCHOOL SPECIALTY	2033854	02/10/2020	198.63	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)

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SCHOOL SPECIALTY	2033854	02/10/2020	158.37	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
SCHOOL SPECIALTY	2033854	02/10/2020	263.97	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
THE ARC OF KENTUCKY	2032364	01/30/2020	330.00	EARLY CHILDHOOD	EA12001	0339	135F	SERVICE, CONFERENCE & SEMINAR **
THE ARC OF KENTUCKY	2032364	01/30/2020	330.00	EARLY CHILDHOOD	EA12001	0339	135F	SERVICE, CONFERENCE & SEMINAR **
TROXELL COMMUNICATIONS INC	2032434	01/31/2020	82.00	EARLY CHILDHOOD	EA12001	0739	135F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2032435	01/31/2020	82.00	EARLY CHILDHOOD	EA12001	0739	135F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2032436	01/31/2020	164.00	EARLY CHILDHOOD	EA12001	0739	135F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2032979	02/04/2020	62.00	EARLY CHILDHOOD	EA12001	0739	135F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2032980	02/04/2020	82.00	EARLY CHILDHOOD	EA12001	0739	135F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2032981	02/04/2020	82.00	EARLY CHILDHOOD	EA12001	0739	135F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2032982	02/04/2020	82.00	EARLY CHILDHOOD	EA12001	0739	135F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2032983	02/04/2020	82.00	EARLY CHILDHOOD	EA12001	0739	135F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
71	FY	2020	44,188.72					
BSN SPORTS	2031832	01/28/2020	256.00	EASTERN HIGH SCHOOL	0072828	0679	742X	BALL, TENNIS CASE/24 CANS OF 3 BALLS EACH. NO SUBSTITUTE. WILSON #T1001 VR# MTWILCAN (24 CANS PER CASE/3 BALLS PER CAN)
CDW LLC	2032414	01/30/2020	1,718.20	EASTERN HIGH SCHOOL	0071118	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2032458	01/31/2020	525.42	EASTERN HIGH SCHOOL	0071118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2033000	02/04/2020	208.20	EASTERN HIGH SCHOOL	0072013	0734	162F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2033203	02/05/2020	995.00	EASTERN HIGH SCHOOL	0072013	0734	162F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2033933	02/10/2020	250.00	EASTERN HIGH SCHOOL	0072013	0734	162F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2033933	02/10/2020	300.00	EASTERN HIGH SCHOOL	0072013	0734	162F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2033933	02/10/2020	60.00	EASTERN HIGH SCHOOL	0072013	0734	162F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2033933	02/10/2020	50.00	EASTERN HIGH SCHOOL	0072013	0734	162F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2033933	02/10/2020	100.00	EASTERN HIGH SCHOOL	0072013	0734	162F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2033933	02/10/2020	1,850.00	EASTERN HIGH SCHOOL	0072013	0734	162F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2033933	02/10/2020	69.40	EASTERN HIGH SCHOOL	0072013	0734	162F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2031573	01/27/2020	182.08	EASTERN HIGH SCHOOL	0071977	0650	900XA	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	2031573	01/27/2020	100.38	EASTERN HIGH SCHOOL	0071977	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031573	01/27/2020	76.53	EASTERN HIGH SCHOOL	0071977	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031573	01/27/2020	590.00	EASTERN HIGH SCHOOL	0071977	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032367	01/30/2020	26.10	EASTERN HIGH SCHOOL	0071977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
COMPLETE PRINTER SOURCE	2032614	02/03/2020	147.26	EASTERN HIGH SCHOOL	0071077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032614	02/03/2020	126.17	EASTERN HIGH SCHOOL	0071077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032614	02/03/2020	126.18	EASTERN HIGH SCHOOL	0071077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032614	02/03/2020	126.50	EASTERN HIGH SCHOOL	0071077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
EDMENTUM INC	2033823	02/10/2020	197.05	EASTERN HIGH SCHOOL	0071118	0650	900XF	SOFTWARE **
HILLYARD KENTUCKY	2032369	01/30/2020	40.88	EASTERN HIGH SCHOOL	0071977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2032369	01/30/2020	12.22	EASTERN HIGH SCHOOL	0071977	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE. CASCADES VR #IFDH165 (FOR SCHOOL USE)
KURTZ BROS INC	2031830	01/28/2020	54.80	EASTERN HIGH SCHOOL	0071977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2031831	01/28/2020	29.00	EASTERN HIGH SCHOOL	0071121	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	2032045	01/29/2020	21.22	EASTERN HIGH SCHOOL	0071977	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #110 VR #17055
KURTZ BROS INC	2032045	01/29/2020	6.77	EASTERN HIGH SCHOOL	0071977	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	2032368	01/30/2020	27.00	EASTERN HIGH SCHOOL	0071977	0610	900XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR #50001
OFFICE THREE SIXTY INC	2031895	01/29/2020	395.00	EASTERN HIGH SCHOOL	0071977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031895	01/29/2020	175.28	EASTERN HIGH SCHOOL	0071977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033158	02/05/2020	40.08	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033159	02/05/2020	232.08	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2033257	02/05/2020	1,494.00	EASTERN HIGH SCHOOL	0071059	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G6, i5-9500 PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)

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PROSYS INFORMATION SYSTEMS	2033312	02/05/2020	1,020.00	EASTERN HIGH SCHOOL	0072013	0734	162F	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	2031828	01/28/2020	31.40	EASTERN HIGH SCHOOL	0071121	0610	900XA	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
PYRAMID SCHOOL PRODUCTS	2032370	01/30/2020	25.35	EASTERN HIGH SCHOOL	0071977	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	2032371	01/30/2020	22.75	EASTERN HIGH SCHOOL	0071977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2032371	01/30/2020	5.39	EASTERN HIGH SCHOOL	0071977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2032371	01/30/2020	51.21	EASTERN HIGH SCHOOL	0071977	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
SCHOOL SPECIALTY	2031829	01/28/2020	77.00	EASTERN HIGH SCHOOL	0071121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2032365	01/30/2020	25.00	EASTERN HIGH SCHOOL	0072826	0679	736X	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2032366	01/30/2020	3.70	EASTERN HIGH SCHOOL	0071977	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	2032366	01/30/2020	11.40	EASTERN HIGH SCHOOL	0071977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #1506456
SCHOOL SPECIALTY	2032366	01/30/2020	192.50	EASTERN HIGH SCHOOL	0071977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2032366	01/30/2020	190.00	EASTERN HIGH SCHOOL	0071977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2032782	02/04/2020	299.85	EASTERN HIGH SCHOOL	0072826	0679	712X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032782	02/04/2020	222.95	EASTERN HIGH SCHOOL	0072826	0679	712X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032782	02/04/2020	209.46	EASTERN HIGH SCHOOL	0072826	0679	712X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032782	02/04/2020	26.39	EASTERN HIGH SCHOOL	0071977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032782	02/04/2020	52.78	EASTERN HIGH SCHOOL	0071977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032782	02/04/2020	26.39	EASTERN HIGH SCHOOL	0071977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032782	02/04/2020	52.78	EASTERN HIGH SCHOOL	0071977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032782	02/04/2020	26.39	EASTERN HIGH SCHOOL	0071977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032782	02/04/2020	65.98	EASTERN HIGH SCHOOL	0071977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032783	02/04/2020	52.62	EASTERN HIGH SCHOOL	0071031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032783	02/04/2020	26.39	EASTERN HIGH SCHOOL	0071031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032783	02/04/2020	22.90	EASTERN HIGH SCHOOL	0071031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032783	02/04/2020	28.10	EASTERN HIGH SCHOOL	0071031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032783	02/04/2020	47.46	EASTERN HIGH SCHOOL	0071031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2032783	02/04/2020	59.34	EASTERN HIGH SCHOOL	0071031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032783	02/04/2020	52.62	EASTERN HIGH SCHOOL	0071031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032788	02/04/2020	380.21	EASTERN HIGH SCHOOL	0071118	0739	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SHI INTERNATIONAL CORP	2031863	01/28/2020	415.96	EASTERN HIGH SCHOOL	0071118	0734	900XF	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-1600000409) **
30	FY	2020	14,391.80					
COMPLETE PRINTER SOURCE	2031589	01/27/2020	734.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
NCS PEARSON INC	2032512	01/31/2020	320.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337FA	TEST*
NCS PEARSON INC	2032512	01/31/2020	19.20	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337FA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2031890	01/29/2020	421.85	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031890	01/29/2020	21.15	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
3	FY	2020	1,516.60					
APPLE COMPUTER INC	2031604	01/27/2020	36.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2031604	01/27/2020	36.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2031604	01/27/2020	36.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2031604	01/27/2020	36.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
KURTZ BROS INC	2033474	02/06/2020	100.94	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2031908	01/29/2020	13.62	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031908	01/29/2020	16.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2033475	02/06/2020	27.64	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
4	FY	2020	308.56					
ACADEMIC EDGE INC	2032508	01/31/2020	1,056.00	EL MINNIS	9752027	0650	310FN	SOFTWARE **
APPLE COMPUTER INC	2033077	02/05/2020	2,940.00	EL MINNIS	9752027	0734	310FN	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2033081	02/05/2020	590.00	EL MINNIS	9752027	0734	310FN	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2033081	02/05/2020	200.00	EL MINNIS	9752027	0734	310FN	SERVICE, FEE (KPC CLS-2017) (1020) **
CDW LLC	2033080	02/05/2020	200.00	EL MINNIS	9752027	0650	310FN	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
4	FY	2020	4,986.00					
BOUND TO STAY BOUND BOOKS INC	2033795	02/10/2020	1,500.20	ENGELHARD ELEMENTARY SCHOOL	2402170	0641	310E	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
COMPLETE PRINTER SOURCE	2033466	02/06/2020	39.15	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
FOLLETT SCHOOL SOLUTIONS	2033796	02/10/2020	319.76	ENGELHARD ELEMENTARY SCHOOL	2402170	0641	310E	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
JKM TRAINING INC	2031741	01/28/2020	369.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MACKIN BOOK COMPANY	2033794	02/10/2020	1,362.04	ENGELHARD ELEMENTARY SCHOOL	2402170	0641	310E	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **

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OFFICE THREE SIXTY INC	2033040	02/05/2020	0.43	ENGELHARD ELEMENTARY SCHOOL	2405101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033041	02/05/2020	23.02	ENGELHARD ELEMENTARY SCHOOL	2405101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033467	02/06/2020	6.70	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033467	02/06/2020	9.35	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL NURSE SUPPLY	2032300	01/30/2020	16.06	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2032300	01/30/2020	8.08	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2032300	01/30/2020	23.31	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2032300	01/30/2020	14.58	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2032300	01/30/2020	30.15	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2032300	01/30/2020	12.86	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2032300	01/30/2020	41.85	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2033177	02/05/2020	32.40	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2033177	02/05/2020	38.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2033177	02/05/2020	77.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
TROXELL COMMUNICATIONS INC	2033963	02/10/2020	99.90	ENGELHARD ELEMENTARY SCHOOL	2401118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
II	FY	2020	4,023.84					
CDW LLC	2033074	02/05/2020	29,520.00	ESL	LE11806	0734	900XS	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2033074	02/05/2020	1,200.00	ESL	LE11806	0650	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
D2G GROUP LLC	2033385	02/06/2020	55.18	ESL	LE11806	0610	900XS	DISPLAY **
D2G GROUP LLC	2033385	02/06/2020	8.95	ESL	LE11806	0610	900XS	SERVICE, DELIVERY CHARGE **
NCS PEARSON INC	2032066	01/29/2020	4,246.50	ESL	LE11806	0650	900XS	TEST*
NCS PEARSON INC	2032066	01/29/2020	169.80	ESL	LE11806	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2031891	01/29/2020	113.95	ESL	LE12806	0650	345F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031891	01/29/2020	18.95	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031891	01/29/2020	59.66	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033383	02/06/2020	91.53	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033383	02/06/2020	83.20	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033383	02/06/2020	27.24	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033383	02/06/2020	313.38	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033383	02/06/2020	17.52	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033384	02/06/2020	6.14	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2033384	02/06/2020	18.72	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033384	02/06/2020	3.94	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2032067	01/29/2020	3,240.00	ESL	LE11806	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2032067	01/29/2020	297.00	ESL	LE11806	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2032067	01/29/2020	176.85	ESL	LE11806	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ULINE	2033506	02/06/2020	237.00	ESL	LE11806	0733	900XS	TABLE **
ULINE	2033506	02/06/2020	56.74	ESL	LE11806	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2020	39,962.25					
AIRA TECH CORP	2032903	02/04/2020	2,500.00	EXCEPTIONAL CHILD EDUCATION	EC12048	0650	069FC	SERVICE, SUBSCRIPTION (ON-LINE) **
AIRA TECH CORP	2032903	02/04/2020	1,800.00	EXCEPTIONAL CHILD EDUCATION	EC12048	0734	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
COCHLEAR AMERICAS	2031713	01/28/2020	178.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0650	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
COCHLEAR AMERICAS	2031713	01/28/2020	15.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2033391	02/06/2020	16.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
COMPLETE PRINTER SOURCE	2033391	02/06/2020	85.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC299002
EASTERN KENTUCKY UNIVERSITY	2033762	02/10/2020	375.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
EXCEPTIONAL TEACHING INC	2031711	01/28/2020	295.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0643	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
EXCEPTIONAL TEACHING INC	2031711	01/28/2020	28.95	EXCEPTIONAL CHILD EDUCATION	EC11048	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOTTESTDEALEVER CORPORATION	2032951	02/04/2020	262.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	094F	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
HOTTESTDEALEVER CORPORATION	2032951	02/04/2020	14.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	094F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INDEPENDENT LIVING AIDS LLC	2031709	01/28/2020	117.80	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
INDEPENDENT LIVING AIDS LLC	2031709	01/28/2020	117.80	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
INDEPENDENT LIVING AIDS LLC	2031709	01/28/2020	117.80	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
INDEPENDENT LIVING AIDS LLC	2031709	01/28/2020	19.95	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KSHA	2032074	01/29/2020	340.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094F	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2033389	02/06/2020	23.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	2033389	02/06/2020	21.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
LANGUAGE IN MOTION LLC	2033761	02/10/2020	398.75	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	337FA	SERVICE, SIGN LANGUAGE INTERPRETING (7434)**
LEARNING ALLY INC	2031643	01/27/2020	4,950.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	094F	SOFTWARE **
MAXI AIDS	2031710	01/28/2020	50.76	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	2031710	01/28/2020	10.45	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2031720	01/28/2020	374.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031721	01/28/2020	541.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031723	01/28/2020	374.24	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033414	02/06/2020	48.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033414	02/06/2020	42.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2033414	02/06/2020	139.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033415	02/06/2020	291.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033520	02/07/2020	14.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033520	02/07/2020	4.26	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033520	02/07/2020	4.26	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033520	02/07/2020	4.26	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PUBLIC CONSULTING GROUP	2032705	02/03/2020	16,460.71	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	094F	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	2033386	02/06/2020	3.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2033386	02/06/2020	7.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	2033386	02/06/2020	10.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2033386	02/06/2020	5.39	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2033386	02/06/2020	4.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
SCHOOL SPECIALTY	2032073	01/29/2020	10.55	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032073	01/29/2020	10.55	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032073	01/29/2020	15.17	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032073	01/29/2020	11.81	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032073	01/29/2020	7.19	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032073	01/29/2020	286.90	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032073	01/29/2020	14.05	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032073	01/29/2020	7.91	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032073	01/29/2020	7.91	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032073	01/29/2020	15.83	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032073	01/29/2020	7.19	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032073	01/29/2020	12.34	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033387	02/06/2020	4.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2033387	02/06/2020	0.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066
SCHOOL SPECIALTY	2033387	02/06/2020	0.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063
SCHOOL SPECIALTY	2033387	02/06/2020	0.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN PACON #37026 VR #006060
SCHOOL SPECIALTY	2033387	02/06/2020	0.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE PACON #0037186 VR #006081
SCHOOL SPECIALTY	2033387	02/06/2020	16.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCRUBS AC INC	2033509	02/06/2020	474.98	EXCEPTIONAL CHILD EDUCATION	EC12121	0692	094F	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **

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SCRUBS AC INC	2033509	02/06/2020	38.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0692	094F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE ARC OF KENTUCKY	2032818	02/04/2020	402.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0616	094F	FOOD, MISCELLANEOUS **
UNIVERSITY OF LOUISVILLE	2031712	01/28/2020	100.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094F	SERVICE, CONFERENCE & SEMINAR **
25	FY	2020	31,520.63					
ARROW ELECTRIC CO INC	2031835	01/28/2020	325.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	937XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLES. PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAREST DISTRIBUTION FRAME((
ARROW ELECTRIC CO INC	2032593	02/03/2020	4,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	937XF	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	2032593	02/03/2020	6,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	937XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLES. PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAREST DISTRIBUTION FRAME((
ARROW ELECTRIC CO INC	2032593	02/03/2020	95.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	937XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE ONE (1) 24-PORT, 19-INCH RACK-MOUNTABLE, SINGLE RACK SPACE, PATCH-PANEL WITH HORIZONTAL WIRE MANAGEMENT TO MATCH EXISTING EQUIPMENT IN DF EQUIPMENT RACK. PANDUIT. VR # 101568
ARROW ELECTRIC CO INC	2032593	02/03/2020	1,600.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	937XF	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	2033062	02/05/2020	1,698.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	937XF	SERVICE, ELECTRICAL (7747) **
DEBRA-KUEMPEL INC	2033582	02/07/2020	25,349.85	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	916XF	SERVICE, PLUMBING **
DEBRA-KUEMPEL INC	2033583	02/07/2020	12,066.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	916XF	SERVICE, PLUMBING **
ENVIRONMENTAL CONCERNS INC	2031734	01/28/2020	15,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	901XF	SERVICE, ASBESTOS AIR MONITORING AND LAB ANALYSIS **
JR CONTRACTING INC	2032869	02/04/2020	9,140.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	910XF	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
JR CONTRACTING INC	2033476	02/06/2020	2,303.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	910XF	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
JR CONTRACTING INC	2033480	02/06/2020	7,826.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	910XF	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
JR CONTRACTING INC	2033528	02/07/2020	4,457.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	910XF	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
LOUISVILLE DEFENDER NEWSPAPER	2032211	01/30/2020	104.30	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	931XF	SERVICE, ADVERTISING **
PLUMBERS SUPPLY COMPANY	2032346	01/30/2020	6,272.77	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	930XF	HEATER, WATER COMMERCIAL GRADE SEALED COMBUSTION HIGH EFFICIENCY 199,000 BTU INPUT MINIMUM 100 GALLON, FLOOR SET. LOCHINVAR #SNR201-100

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ROBERT HARAGAN INC	2031505	01/27/2020	3,532.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XF	PART, MISCELLANEOUS HEATING **
ROBERT HARAGAN INC	2031505	01/27/2020	23.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XF	PART, MISCELLANEOUS HEATING **
SCHNELL CONTRACTORS INC	2033575	02/07/2020	4,300.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XF	SERVICE, MASONRY AND RESTORATION ** PER HOUR. JOURNEYMAN-BRICKLAYER, LABORER
UNITED REFRIGERATION INC	2032790	02/04/2020	1,288.55	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	907XF	PART, MISCELLANEOUS AIR CONDITIONING **
UNITED REFRIGERATION INC	2032790	02/04/2020	154.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	907XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WPC COMPANY INC	2031733	01/28/2020	1,995.25	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	942XF	SERVICE, CONTRACTOR - GENERAL **
WPC COMPANY INC	2031733	01/28/2020	1,353.53	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	942XF	SERVICE, CONTRACTOR - GENERAL **
16	FY	2020	109,525.70					
CDW LLC	2033320	02/05/2020	3,596.00	FAIRDALE ELEMENTARY SCHOOL	0101013	0734	900XF	PRINTER, LASERJET E50145DN/3GN19A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
COMPLETE PRINTER SOURCE	2031546	01/27/2020	11.36	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	2031546	01/27/2020	11.36	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	2031546	01/27/2020	11.36	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213YEL
COMPLETE PRINTER SOURCE	2032706	02/03/2020	26.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
CROWNE PLAZA	2031724	01/28/2020	462.00	FAIRDALE ELEMENTARY SCHOOL	0101053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
CROWNE PLAZA	2031724	01/28/2020	462.00	FAIRDALE ELEMENTARY SCHOOL	0101053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
CROWNE PLAZA	2031724	01/28/2020	462.00	FAIRDALE ELEMENTARY SCHOOL	0101053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
CROWNE PLAZA	2031724	01/28/2020	242.55	FAIRDALE ELEMENTARY SCHOOL	0101053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
DEMCO	2032734	02/03/2020	94.04	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DUPLICATOR SALES AND SERVICE IN	2032125	01/30/2020	180.00	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2032424	01/31/2020	142.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2033564	02/07/2020	657.55	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
KURTZ BROS INC	2033409	02/06/2020	81.45	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2033409	02/06/2020	269.75	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
LOUISVILLE DEFENDER NEWSPAPER	2033576	02/07/2020	67.05	FAIRDALE ELEMENTARY SCHOOL	0103611	0450	920XX	SERVICE, ADVERTISING **
OFFICE THREE SIXTY INC	2033040	02/05/2020	0.44	FAIRDALE ELEMENTARY SCHOOL	0105101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033041	02/05/2020	23.02	FAIRDALE ELEMENTARY SCHOOL	0105101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033381	02/06/2020	253.15	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2032707	02/03/2020	32.45	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2033379	02/06/2020	39.05	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
SCHOOL HEALTH CORPORATION	2033380	02/06/2020	46.08	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2033380	02/06/2020	98.99	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2033380	02/06/2020	18.09	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2033380	02/06/2020	9.04	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2033380	02/06/2020	61.56	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2033380	02/06/2020	8.36	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2033380	02/06/2020	6.92	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2033380	02/06/2020	20.25	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2032708	02/03/2020	75.88	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT 3M. #560 VR #1438936
SCHOOL SPECIALTY	2032708	02/03/2020	6.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #1369508
SCHOOL SPECIALTY	2032708	02/03/2020	4.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2033518	02/07/2020	5.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM. SCHOOL SMART VR #086667
SCHOOL SPECIALTY	2033518	02/07/2020	23.70	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033518	02/07/2020	73.64	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SIGNS PLUS	2032320	01/30/2020	200.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0739	900XF	SIGN **
SIGNS PLUS	2032320	01/30/2020	19.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
19	FY	2020	7,802.29					
BRIAN L SEGER	2033355	02/06/2020	128.75	FAIRDALE HIGH SCHOOL	0572890	0610	048CF	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	2033355	02/06/2020	128.75	FAIRDALE HIGH SCHOOL	0572890	0610	048CF	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT DARK BLUE 65% POLYESTER 35% COTTON (SIZE MEDIUM-TALL) RED KAP VR #CT10NV
BRIAN L SEGER	2033355	02/06/2020	386.25	FAIRDALE HIGH SCHOOL	0572890	0610	048CF	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT DARK BLUE 65% POLYESTER 35% COTTON (SIZE LARGE-TALL) RED KAP VR #CT10NV
BRIAN L SEGER	2033355	02/06/2020	128.75	FAIRDALE HIGH SCHOOL	0572890	0610	048CF	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT DARK BLUE 65% POLYESTER 35% COTTON (SIZE X-LARGE-AVERAGE) RED KAP VR #CT10NV
BSN SPORTS	2033366	02/06/2020	1,612.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	BALL, SOFTBALL LEATHER. NO SUBSTITUTE. DUDLEY #THUNDER HEAT 43-147
DARE TO CARE INC	2033356	02/06/2020	500.00	FAIRDALE HIGH SCHOOL	0572104	0616	125F	FOOD, MISCELLANEOUS **
DISCOUNT DANCE LLC	2033374	02/06/2020	273.56	FAIRDALE HIGH SCHOOL	0572104	0679	125F	SUPPLIES, MISCELLANEOUS ATHLETIC **
DISCOUNT DANCE LLC	2033374	02/06/2020	298.22	FAIRDALE HIGH SCHOOL	0572104	0679	125F	SUPPLIES, MISCELLANEOUS ATHLETIC **
DISCOUNT DANCE LLC	2033374	02/06/2020	21.24	FAIRDALE HIGH SCHOOL	0572104	0679	125F	SUPPLIES, MISCELLANEOUS ATHLETIC **
DISCOUNT DANCE LLC	2033374	02/06/2020	7.95	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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DUPLICATOR SALES AND SERVICE IN	2033681	02/10/2020	1,000.00	FAIRDALE HIGH SCHOOL	0571118	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
DUPLICATOR SALES AND SERVICE IN	2033682	02/10/2020	1,000.00	FAIRDALE HIGH SCHOOL	0571118	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
ENVIRONMENTAL CONCERNS INC	2031952	01/29/2020	3,790.83	FAIRDALE HIGH SCHOOL	0573611	0450	920XX	SERVICE, ARCHITECTS **
GOULDS DISCOUNT MEDICAL	2033559	02/07/2020	39.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X5	CLOTHING, MISCELLANEOUS **
GOULDS DISCOUNT MEDICAL	2033559	02/07/2020	390.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X5	CLOTHING, MISCELLANEOUS **
GOULDS DISCOUNT MEDICAL	2033559	02/07/2020	312.50	FAIRDALE HIGH SCHOOL	0572826	0679	712X5	CLOTHING, MISCELLANEOUS **
GOULDS DISCOUNT MEDICAL	2033559	02/07/2020	487.50	FAIRDALE HIGH SCHOOL	0572826	0679	712X5	CLOTHING, MISCELLANEOUS **
GOULDS DISCOUNT MEDICAL	2033559	02/07/2020	312.50	FAIRDALE HIGH SCHOOL	0572826	0679	712X5	CLOTHING, MISCELLANEOUS **
GOULDS DISCOUNT MEDICAL	2033559	02/07/2020	351.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X5	CLOTHING, MISCELLANEOUS **
GOULDS DISCOUNT MEDICAL	2033559	02/07/2020	125.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X5	CLOTHING, MISCELLANEOUS **
GOULDS DISCOUNT MEDICAL	2033559	02/07/2020	1,462.50	FAIRDALE HIGH SCHOOL	0572826	0679	712X5	CLOTHING, MISCELLANEOUS **
GOULDS DISCOUNT MEDICAL	2033559	02/07/2020	500.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X5	CLOTHING, MISCELLANEOUS **
GOULDS DISCOUNT MEDICAL	2033559	02/07/2020	532.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X5	CLOTHING, MISCELLANEOUS **
GOULDS DISCOUNT MEDICAL	2033559	02/07/2020	312.50	FAIRDALE HIGH SCHOOL	0572826	0679	712X5	CLOTHING, MISCELLANEOUS **
GOULDS DISCOUNT MEDICAL	2033559	02/07/2020	390.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X5	CLOTHING, MISCELLANEOUS **
GOULDS DISCOUNT MEDICAL	2033559	02/07/2020	187.50	FAIRDALE HIGH SCHOOL	0572826	0679	712X5	CLOTHING, MISCELLANEOUS **
GOULDS DISCOUNT MEDICAL	2033559	02/07/2020	195.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X5	CLOTHING, MISCELLANEOUS **
GOULDS DISCOUNT MEDICAL	2033559	02/07/2020	125.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X5	CLOTHING, MISCELLANEOUS **
GOULDS DISCOUNT MEDICAL	2033559	02/07/2020	39.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X5	CLOTHING, MISCELLANEOUS **
GOULDS DISCOUNT MEDICAL	2033559	02/07/2020	25.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X5	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	2033558	02/07/2020	4.97	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2033558	02/07/2020	4.97	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2033558	02/07/2020	18.48	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LANG COMPANY	2033902	02/10/2020	500.00	FAIRDALE HIGH SCHOOL	0571118	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
RADIO COMMUNICATIONS SYSTEMS	2032416	01/30/2020	350.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 1800000118)**
RADIO COMMUNICATIONS SYSTEMS	2032416	01/30/2020	13.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	SERVICE, SHIPPING (KYMA 758 1800000118)***
SCHOOL SPECIALTY	2033357	02/06/2020	17.64	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
SCHOOL SPECIALTY	2033357	02/06/2020	7.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMADE #1746324 VR #1296246
SCHOOL SPECIALTY	2033357	02/06/2020	7.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMADE #1746325 VR #1296247
SCHOOL SPECIALTY	2033358	02/06/2020	40.50	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2033358	02/06/2020	20.50	FAIRDALE HIGH SCHOOL	0572826	0679	712X	PASTE, ART METHYLCELLULOSE 2 OZ PACK ELMERS #99000 VR #1366814
SCHOOL SPECIALTY	2033359	02/06/2020	14.12	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033359	02/06/2020	82.14	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033359	02/06/2020	16.10	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033359	02/06/2020	16.10	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033359	02/06/2020	16.10	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033359	02/06/2020	16.10	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2033359	02/06/2020	40.25	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033554	02/07/2020	16.20	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2033554	02/07/2020	16.20	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2033554	02/07/2020	16.20	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2033554	02/07/2020	16.20	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2033554	02/07/2020	16.20	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2033554	02/07/2020	32.99	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SKILLSUSA INC	2033373	02/06/2020	60.00	FAIRDALE HIGH SCHOOL	0572522	0679	0F2XJ	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SKILLSUSA INC	2033373	02/06/2020	169.00	FAIRDALE HIGH SCHOOL	0572522	0676	0F2XJ	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
VWR FUNDING INC	2033560	02/07/2020	39.10	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2033560	02/07/2020	69.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2033560	02/07/2020	66.19	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2033560	02/07/2020	12.97	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2033560	02/07/2020	41.28	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2033560	02/07/2020	14.10	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2033560	02/07/2020	6.05	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2033560	02/07/2020	73.32	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2033560	02/07/2020	8.42	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2033560	02/07/2020	32.64	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2033560	02/07/2020	25.19	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2033560	02/07/2020	30.39	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2033560	02/07/2020	39.59	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2033560	02/07/2020	9.62	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
17	FY	2020	17,059.12					
DUPLICATOR SALES AND SERVICE IN	2031616	01/27/2020	141.00	FARMER ELEMENTARY	2121118	0610	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
ROBOTICS EDUCATION AND	2031843	01/28/2020	80.00	FARMER ELEMENTARY	2122170	0810	162F	SERVICE, FEE **
SCHOOL SPECIALTY	2033755	02/10/2020	2.63	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2033755	02/10/2020	12.34	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033755	02/10/2020	14.05	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033755	02/10/2020	26.39	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033755	02/10/2020	19.79	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033755	02/10/2020	84.01	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033921	02/10/2020	18.42	FARMER ELEMENTARY	2122826	0679	761X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SCHOOL SPECIALTY	2033924	02/10/2020	2,027.16	FARMER ELEMENTARY	2122826	0679	761X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
5	FY	2020	2,425.79					
MILES AHEAD INSTRUMENT SALES A	2033115	02/05/2020	27.75	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	2033115	02/05/2020	27.75	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	2033115	02/05/2020	10.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	2033115	02/05/2020	12.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	2033115	02/05/2020	163.20	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	2033115	02/05/2020	80.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	2033116	02/05/2020	24.53	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SERVICE, FEE **
MILES AHEAD INSTRUMENT SALES A	2033116	02/05/2020	22.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SERVICE, FEE **
MILES AHEAD INSTRUMENT SALES A	2033116	02/05/2020	93.81	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SERVICE, FEE **
MILES AHEAD INSTRUMENT SALES A	2033116	02/05/2020	33.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SERVICE, FEE **
MILES AHEAD INSTRUMENT SALES A	2033116	02/05/2020	33.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SERVICE, FEE **
MILES AHEAD INSTRUMENT SALES A	2033116	02/05/2020	77.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SERVICE, FEE **
MILES AHEAD INSTRUMENT SALES A	2033116	02/05/2020	22.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SERVICE, FEE **
MILES AHEAD INSTRUMENT SALES A	2033116	02/05/2020	55.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SERVICE, FEE **
MILES AHEAD INSTRUMENT SALES A	2033116	02/05/2020	55.70	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SERVICE, FEE **
MILES AHEAD INSTRUMENT SALES A	2033116	02/05/2020	35.13	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SERVICE, FEE **
MILES AHEAD INSTRUMENT SALES A	2033116	02/05/2020	24.03	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SERVICE, FEE **
MILES AHEAD INSTRUMENT SALES A	2033116	02/05/2020	44.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SERVICE, FEE **
MILES AHEAD INSTRUMENT SALES A	2033116	02/05/2020	42.52	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SERVICE, FEE **
MILES AHEAD INSTRUMENT SALES A	2033116	02/05/2020	23.05	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SERVICE, FEE **
MILES AHEAD INSTRUMENT SALES A	2033116	02/05/2020	33.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SERVICE, FEE **
MILES AHEAD INSTRUMENT SALES A	2033116	02/05/2020	22.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SERVICE, FEE **
MILES AHEAD INSTRUMENT SALES A	2033116	02/05/2020	44.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SERVICE, FEE **
MILES AHEAD INSTRUMENT SALES A	2033116	02/05/2020	44.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SERVICE, FEE **
MILES AHEAD INSTRUMENT SALES A	2033116	02/05/2020	22.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SERVICE, FEE **
MILES AHEAD INSTRUMENT SALES A	2033116	02/05/2020	28.64	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SERVICE, FEE **
MILES AHEAD INSTRUMENT SALES A	2033116	02/05/2020	33.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SERVICE, FEE **
MILES AHEAD INSTRUMENT SALES A	2033116	02/05/2020	22.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SERVICE, FEE **
MILES AHEAD INSTRUMENT SALES A	2033116	02/05/2020	48.90	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SERVICE, FEE **
MILES AHEAD INSTRUMENT SALES A	2033116	02/05/2020	33.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SERVICE, FEE **
MILES AHEAD INSTRUMENT SALES A	2033116	02/05/2020	39.47	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SERVICE, FEE **
MILES AHEAD INSTRUMENT SALES A	2033116	02/05/2020	44.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MILES AHEAD INSTRUMENT SALES A	2033117	02/05/2020	19.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SERVICE, FEE **
MILLER TRANSPORTATION	2033338	02/06/2020	3,920.00	FARNSLEY MIDDLE SCHOOL	0491727	0514	900XA	SERVICE, FIELD TRIP BUS (7719) **
OTC BRANDS INC	2032313	01/30/2020	7.88	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2032313	01/30/2020	39.51	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2032313	01/30/2020	21.92	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2032313	01/30/2020	36.53	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2032313	01/30/2020	13.94	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PROSYS INFORMATION SYSTEMS	2033889	02/10/2020	75.00	FARNSLEY MIDDLE SCHOOL	0491013	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**
PROSYS INFORMATION SYSTEMS	2033889	02/10/2020	70.25	FARNSLEY MIDDLE SCHOOL	0491013	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**
RAYMOND WEAVER	2031841	01/28/2020	21.60	FARNSLEY MIDDLE SCHOOL	0491170	0643	160X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2031841	01/28/2020	18.90	FARNSLEY MIDDLE SCHOOL	0491170	0643	160X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2031841	01/28/2020	43.20	FARNSLEY MIDDLE SCHOOL	0491170	0643	160X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2031842	01/28/2020	16.20	FARNSLEY MIDDLE SCHOOL	0491170	0643	160X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2033429	02/06/2020	10.50	FARNSLEY MIDDLE SCHOOL	0491170	0643	160X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2033429	02/06/2020	11.25	FARNSLEY MIDDLE SCHOOL	0491170	0643	160X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2033429	02/06/2020	11.25	FARNSLEY MIDDLE SCHOOL	0491170	0643	160X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
9	FY	2020	5,656.41					
CDW LLC	2033885	02/10/2020	9,348.00	FERN CREEK ELEMENTARY SCHOOL	0112013	0734	162F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2033885	02/10/2020	380.00	FERN CREEK ELEMENTARY SCHOOL	0112013	0650	162F	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031548	01/27/2020	37.10	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2031548	01/27/2020	17.86	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 11 POINT STOCK 100/BOX SMEAD VR #SMD10310
COMPLETE PRINTER SOURCE	2031548	01/27/2020	33.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
JERALD HENRY SMITH	2033336	02/06/2020	500.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0349	125F	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2031547	01/27/2020	10.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CLIPMALL #HFLTS VR #13231
KURTZ BROS INC	2031547	01/27/2020	9.48	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
KURTZ BROS INC	2031547	01/27/2020	5.75	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG. PACON SUNWORKS #6526 VR #37049
KURTZ BROS INC	2031547	01/27/2020	11.80	FERN CREEK ELEMENTARY SCHOOL	0111077	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

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KURTZ BROS INC	2031547	01/27/2020	10.50	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
OTC BRANDS INC	2033473	02/06/2020	9.65	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2033473	02/06/2020	11.17	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2033473	02/06/2020	11.17	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2033473	02/06/2020	8.89	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2033473	02/06/2020	9.65	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2033473	02/06/2020	8.13	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031549	01/27/2020	4.90	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2031549	01/27/2020	1.90	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2031549	01/27/2020	1.56	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2031549	01/27/2020	10.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR#007503
SCHOOL SPECIALTY	2031549	01/27/2020	2.72	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
SCHOOL SPECIALTY	2031549	01/27/2020	8.04	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	2031549	01/27/2020	2.58	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	FLAG, U S CLASSROOM 12" X 18" ANNIN #042800 VR #016785
SCHOOL SPECIALTY	2031549	01/27/2020	0.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18" SCHOOL SMART VR #016794
SCHOOL SPECIALTY	2031549	01/27/2020	7.80	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2031549	01/27/2020	10.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, LEGAL 8 1/2" X 11 3/4" LETTER SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART BY TOPS VR #027433
SCHOOL SPECIALTY	2031549	01/27/2020	14.28	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2031549	01/27/2020	11.04	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2031549	01/27/2020	23.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #076150
6	FY	2020	10,522.77					
A M ELECTRIC CO INC	2032946	02/04/2020	147.77	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
ARROW ELECTRIC CO INC	2033898	02/10/2020	1,241.00	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	SERVICE, ELECTRICAL (7747) **
BRIAN L SEGER	2033667	02/10/2020	80.50	FERN CREEK HIGH SCHOOL	0121087	0893	900XF	PANTS, MEN'S INDUSTRIAL PLAIN FRONT WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL RED KAP VR #PT20NV (SPECIFY SIZE AND INSEAM)**

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BRIAN L SEGER	2033667	02/10/2020	93.60	FERN CREEK HIGH SCHOOL	0121087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
CARMICHAELS BOOKSTORE LLC	2031892	01/29/2020	637.00	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2031580	01/27/2020	918.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031580	01/27/2020	263.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031580	01/27/2020	261.96	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031580	01/27/2020	295.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2032496	01/31/2020	2,618.06	FERN CREEK HIGH SCHOOL	0121121	0739	900XA	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2032496	01/31/2020	455.00	FERN CREEK HIGH SCHOOL	0121077	0349	900XF	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2032496	01/31/2020	178.32	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	SHIPPING (UK-1642-16C)**
HURST OFFICE SUPPLIERS	2032519	01/31/2020	216.07	FERN CREEK HIGH SCHOOL	0121118	0733	900XF	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #H312 (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	2033018	02/04/2020	1,236.24	FERN CREEK HIGH SCHOOL	0121118	0733	900XF	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2033018	02/04/2020	1,040.75	FERN CREEK HIGH SCHOOL	0121118	0733	900XF	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **
LOWES COMPANIES INC	2033217	02/05/2020	62.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2033217	02/05/2020	59.92	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2033217	02/05/2020	34.20	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2033217	02/05/2020	40.98	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2033217	02/05/2020	20.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, DELIVERY CHARGE **
NATIONAL RESTAURANT ASSOCIATIC	2032775	02/04/2020	2,052.00	FERN CREEK HIGH SCHOOL	0121170	0644	TXTXA	BOOK **
NATIONAL RESTAURANT ASSOCIATIC	2032775	02/04/2020	126.00	FERN CREEK HIGH SCHOOL	0121170	0644	TXTXA	BOOK **
NATIONAL RESTAURANT ASSOCIATIC	2032775	02/04/2020	309.00	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	BOOK **
NATIONAL RESTAURANT ASSOCIATIC	2032775	02/04/2020	90.34	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL RESTAURANT ASSOCIATIC	2032775	02/04/2020	2,052.00	FERN CREEK HIGH SCHOOL	0121170	0644	TXTXA	BOOK **
NATIONAL RESTAURANT ASSOCIATIC	2032775	02/04/2020	100.59	FERN CREEK HIGH SCHOOL	0121170	0644	TXTXA	BOOK **
NATIONAL RESTAURANT ASSOCIATIC	2032775	02/04/2020	309.00	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	BOOK **
NATIONAL RESTAURANT ASSOCIATIC	2032775	02/04/2020	92.14	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2033668	02/10/2020	39.20	FERN CREEK HIGH SCHOOL	0122826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2032220	01/30/2020	54.00	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2032220	01/30/2020	169.95	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2032220	01/30/2020	47.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	2032220	01/30/2020	109.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PENCIL, WRITING #2 W/ ERASER 12/PK PAPERMATE MIRADO VR #2097

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PYRAMID SCHOOL PRODUCTS	2032220	01/30/2020	51.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
RAYMOND WEAVER	2032972	02/04/2020	11.70	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2032973	02/04/2020	105.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BOW, VIOLIN. QUALITY BRAZILWOOD W/ A ROUND OR OCTAGON STICK, GENUINE HORSEHAIR, WITH FULLY LINED EBONY FROG AND PEARL EYELET. BVS VR #BVNB
RAYMOND WEAVER	2032973	02/04/2020	40.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
RAYMOND WEAVER	2033666	02/10/2020	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	2033666	02/10/2020	70.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BOW, VIOLA. ROUND, GOOD QUALITY BRAZILWOOD, REAL HORSEHAIR, WITH FULLY LINED EBONY FROG AND PEARL EYELET. BVS VR #BVAB
SCHOOL SPECIALTY	2032563	02/03/2020	27.44	FERN CREEK HIGH SCHOOL	0122104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032563	02/03/2020	27.44	FERN CREEK HIGH SCHOOL	0122104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033455	02/06/2020	17.02	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON #0063000 VR #027288
SCHOOL SPECIALTY	2033455	02/06/2020	35.53	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ORANGE PACON #63100 VR #027294
SCHOOL SPECIALTY	2033455	02/06/2020	15.60	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #006150
SCHOOL SPECIALTY	2033455	02/06/2020	15.60	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #006144
SCHOOL SPECIALTY	2033455	02/06/2020	7.80	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #006153
SCHOOL SPECIALTY	2033455	02/06/2020	7.80	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
SCHOOL SPECIALTY	2033455	02/06/2020	7.80	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #57205 VR #248000
SCHOOL SPECIALTY	2033455	02/06/2020	7.80	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #57335 VR #006174
SCHOOL SPECIALTY	2033455	02/06/2020	7.80	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON #0057365 VR #221745
SCHOOL SPECIALTY	2033455	02/06/2020	7.80	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB FADELESS PACON #57885 VR #1369533
SCHOOL SPECIALTY	2033455	02/06/2020	40.50	FERN CREEK HIGH SCHOOL	0122170	0610	120F	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	2033455	02/06/2020	33.50	FERN CREEK HIGH SCHOOL	0122170	0610	120F	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2033455	02/06/2020	57.75	FERN CREEK HIGH SCHOOL	0122170	0610	120F	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	2033455	02/06/2020	149.50	FERN CREEK HIGH SCHOOL	0122170	0610	120F	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2" SMEAD #10356 VR #1514839

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SCHOOL SPECIALTY	2033455	02/06/2020	20.55	FERN CREEK HIGH SCHOOL	0122170	0610	120F	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	2033455	02/06/2020	21.00	FERN CREEK HIGH SCHOOL	0122170	0610	120F	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 200 SHEETS/PK. VR #085285
SCHOOL SPECIALTY	2033455	02/06/2020	25.00	FERN CREEK HIGH SCHOOL	0122170	0610	120F	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2033455	02/06/2020	12.50	FERN CREEK HIGH SCHOOL	0122170	0610	120F	RULER, METRIC/INCH 30CM. 12" ACME #10702 VR #088176
SCHOOL SPECIALTY	2033455	02/06/2020	5.60	FERN CREEK HIGH SCHOOL	0122170	0610	120F	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2033455	02/06/2020	4.90	FERN CREEK HIGH SCHOOL	0122170	0610	120F	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088710
SCHOOL SPECIALTY	2033455	02/06/2020	8.80	FERN CREEK HIGH SCHOOL	0122170	0610	120F	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) SCHOOL SMART BY APC VR #088713
SCHOOL SPECIALTY	2033455	02/06/2020	22.80	FERN CREEK HIGH SCHOOL	0122170	0610	120F	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA #98-5200, VR# 1334811
SKILLSUSA INC	2033515	02/07/2020	60.00	FERN CREEK HIGH SCHOOL	0122182	0338	348F	SERVICE, TRAINING **
THE PROPHET CORPORATION	2031941	01/29/2020	269.40	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2031941	01/29/2020	62.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2031941	01/29/2020	71.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2031941	01/29/2020	76.45	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2031941	01/29/2020	17.95	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2031941	01/29/2020	62.95	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2031941	01/29/2020	10.75	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2031941	01/29/2020	11.65	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2031941	01/29/2020	12.15	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
U S POSTAL SERVICE	2032219	01/30/2020	49.50	FERN CREEK HIGH SCHOOL	0122104	0531	125F	SERVICE, POSTAGE/POSTAL **
VALLEY BUSINESS MACHINES	2032756	02/03/2020	3,730.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CALCULATOR, INCLUDES 10 GRAPHING TEXAS INSTRUMENTS CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TEACHER PACK TI-84 PLUS C SILVER EDITION. NO SUBSTITUTE. VR #081052
21	FY	2020	21,532.63					
HILLYARD KENTUCKY	2031893	01/29/2020	25.52	FIELD ELEMENTARY SCHOOL	2501087	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2031893	01/29/2020	40.88	FIELD ELEMENTARY SCHOOL	2501087	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	2031893	01/29/2020	12.76	FIELD ELEMENTARY SCHOOL	2501087	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
KURTZ BROS INC	2032221	01/30/2020	90.00	FIELD ELEMENTARY SCHOOL	2501118	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	2032975	02/04/2020	3.16	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
KURTZ BROS INC	2032975	02/04/2020	33.30	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
PIONEER VALLEY EDUCATIONAL PRE	2033669	02/10/2020	180.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2033669	02/10/2020	18.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2032974	02/04/2020	3.50	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2032974	02/04/2020	8.70	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CRAYON, FABRIC 8-COLOR BOX, 3 5/8" X 5/16", COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-5009
PYRAMID SCHOOL PRODUCTS	2032974	02/04/2020	8.69	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
PYRAMID SCHOOL PRODUCTS	2032974	02/04/2020	8.69	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
PYRAMID SCHOOL PRODUCTS	2032974	02/04/2020	6.90	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
SCHOOL SPECIALTY	2032757	02/03/2020	26.15	FIELD ELEMENTARY SCHOOL	2501118	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	2032757	02/03/2020	38.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2032757	02/03/2020	37.94	FIELD ELEMENTARY SCHOOL	2501118	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	2032757	02/03/2020	0.90	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	2032757	02/03/2020	28.22	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2033766	02/10/2020	55.43	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033766	02/10/2020	36.95	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TROXELL COMMUNICATIONS INC	2032958	02/04/2020	97.50	FIELD ELEMENTARY SCHOOL	2501077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
8	FY	2020	761.19					
ROCKET INNOVATIONS INC	2032329	01/30/2020	29.00	FINANCIAL SERVICES DIVISION	FS11080	0650	900XS	NOTEBOOK/NOTEPAD **
ROCKET INNOVATIONS INC	2032329	01/30/2020	8.64	FINANCIAL SERVICES DIVISION	FS11080	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2020	37.64					
DUPLICATOR SALES AND SERVICE IN	2031617	01/27/2020	6,289.00	FOSTER TRADITIONAL ACADEMY	2701987	0739	900XA	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **

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KURTZ BROS INC	2031955	01/29/2020	315.00	FOSTER TRADITIONAL ACADEMY	2701118	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	2031957	01/29/2020	18.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2031957	01/29/2020	13.50	FOSTER TRADITIONAL ACADEMY	2701118	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	2031957	01/29/2020	21.90	FOSTER TRADITIONAL ACADEMY	2701118	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
MILLER TRANSPORTATION	2031958	01/29/2020	570.00	FOSTER TRADITIONAL ACADEMY	2702104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2032910	02/04/2020	180.00	FOSTER TRADITIONAL ACADEMY	2702104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
OFFICE THREE SIXTY INC	2032985	02/04/2020	203.96	FOSTER TRADITIONAL ACADEMY	2701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033040	02/05/2020	0.43	FOSTER TRADITIONAL ACADEMY	2705101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033041	02/05/2020	23.02	FOSTER TRADITIONAL ACADEMY	2705101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2032222	01/30/2020	6.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2032222	01/30/2020	11.09	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2032222	01/30/2020	19.47	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2032222	01/30/2020	5.37	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK MUSGRAVE VR #500
PYRAMID SCHOOL PRODUCTS	2032222	01/30/2020	8.45	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
SCHOOL SPECIALTY	2031956	01/29/2020	4.90	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2031956	01/29/2020	37.94	FOSTER TRADITIONAL ACADEMY	2701118	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	2031956	01/29/2020	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	2031956	01/29/2020	1.30	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2031956	01/29/2020	1.20	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
SCHOOL SPECIALTY	2031956	01/29/2020	1.28	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	2031956	01/29/2020	1.08	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	2031956	01/29/2020	1.14	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #054036
SCHOOL SPECIALTY	2031956	01/29/2020	1.03	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764

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SCHOOL SPECIALTY	2031956	01/29/2020	9.52	FOSTER TRADITIONAL ACADEMY	2701118	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	2031956	01/29/2020	38.50	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2031956	01/29/2020	11.50	FOSTER TRADITIONAL ACADEMY	2701118	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	2031956	01/29/2020	21.24	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080, VR#007542
10	FY	2020	10,365.22					
LAKESHORE LEARNING MATERIALS	2031959	01/29/2020	37.19	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2033040	02/05/2020	0.43	FRAYSER ELEMENTARY SCHOOL	2905101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033041	02/05/2020	23.02	FRAYSER ELEMENTARY SCHOOL	2905101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2033024	02/04/2020	263.00	FRAYSER ELEMENTARY SCHOOL	2901118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
U S POSTAL SERVICE	2032986	02/04/2020	275.00	FRAYSER ELEMENTARY SCHOOL	2901077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2032986	02/04/2020	105.00	FRAYSER ELEMENTARY SCHOOL	2901077	0531	900XF	SERVICE, POSTAGE/POSTAL **
5	FY	2020	703.64					
MIDDLETON REUTLINGER PSC	2031819	01/28/2020	100,000.00	GENERAL COUNSEL	GC11805	0343	900XX	SERVICE, LEGAL **
WYATT TARRANT AND COMBS LLP	2031818	01/28/2020	142,453.67	GENERAL COUNSEL	GC11805	0343	900XX	SERVICE, LEGAL **
2	FY	2020	242,453.67					
ACCO BRANDS CORPORATION	2033030	02/05/2020	128.60	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	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
DUPLICATOR SALES AND SERVICE IN	2031865	01/29/2020	71.00	GEORGIA CHAFFEE TAPP	0501118	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2031865	01/29/2020	236.00	GEORGIA CHAFFEE TAPP	0501118	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2031865	01/29/2020	60.00	GEORGIA CHAFFEE TAPP	0501118	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
LOUISVILLE DEFENDER NEWSPAPER	2032211	01/30/2020	104.30	GEORGIA CHAFFEE TAPP	0503611	0450	920XX	SERVICE, ADVERTISING **
3	FY	2020	599.90					
APPLE COMPUTER INC	2032509	01/31/2020	18.00	GOLDSMITH LANE ELEMENTARY SCHL	0611013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2032509	01/31/2020	18.00	GOLDSMITH LANE ELEMENTARY SCHL	0611013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
COMPLETE PRINTER SOURCE	2032343	01/30/2020	93.49	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **

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COMPLETE PRINTER SOURCE	2033741	02/10/2020	3.45	GOLDSMITH LANE ELEMENTARY SCHL	0611977	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	2033741	02/10/2020	3.45	GOLDSMITH LANE ELEMENTARY SCHL	0611977	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	2033741	02/10/2020	39.00	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	ENVELOPE, BOOKLET 9" X 6" 24 LB WHITE GUMMED SIDE FLAPS 100/BOX QUALITY PARK VR #QUA37113
CREATIVE IMAGE TECHNOLOGIES	2033075	02/05/2020	1,956.00	GOLDSMITH LANE ELEMENTARY SCHL	0612013	0734	162F	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2033075	02/05/2020	79.87	GOLDSMITH LANE ELEMENTARY SCHL	0612013	0734	162F	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2032911	02/04/2020	81.76	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
LAKESHORE LEARNING MATERIALS	2033072	02/05/2020	83.24	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2033072	02/05/2020	129.27	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2033072	02/05/2020	79.05	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2033072	02/05/2020	129.27	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2033072	02/05/2020	88.35	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LANG COMPANY	2032127	01/30/2020	1,250.00	GOLDSMITH LANE ELEMENTARY SCHL	0611013	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
LANG COMPANY	2032128	01/30/2020	1,250.00	GOLDSMITH LANE ELEMENTARY SCHL	0611013	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
OFFICE THREE SIXTY INC	2033743	02/10/2020	197.28	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PERMA BOUND	2032442	01/31/2020	1,640.34	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	735X	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
PYRAMID SCHOOL PRODUCTS	2032764	02/03/2020	17.95	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2032764	02/03/2020	32.70	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PENCIL, WRITING #2 W/ ERASER 12/PK PAPERMATE MIRADO VR #2097
PYRAMID SCHOOL PRODUCTS	2032764	02/03/2020	15.90	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	2032764	02/03/2020	17.70	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS VR #E304
PYRAMID SCHOOL PRODUCTS	2033742	02/10/2020	0.65	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2033742	02/10/2020	29.45	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
SCHOOL HEALTH CORPORATION	2033361	02/06/2020	10.84	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2033361	02/06/2020	22.77	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2033361	02/06/2020	4.31	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2033361	02/06/2020	1.10	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2032765	02/03/2020	59.37	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2033740	02/10/2020	2.96	GOLDSMITH LANE ELEMENTARY SCHL	0611977	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	2033740	02/10/2020	8.10	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2033740	02/10/2020	14.95	GOLDSMITH LANE ELEMENTARY SCHL	0611977	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
TROXELL COMMUNICATIONS INC	2032402	01/30/2020	82.90	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2032402	01/30/2020	82.90	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
UNIVERSITY OF LOUISVILLE	2031638	01/27/2020	525.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0349	125F	SERVICE, PROFESSIONAL **
17	FY	2020	8,069.37					
TYLER TECHNOLOGIES INC	2032592	02/03/2020	975.00	GRANTS AND AWARDS ACCOUNTING	GA11406	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2020	975.00					
HERITAGE ENTERPRISES INC	2033843	02/10/2020	143.50	GREATER LOU ED COOP	GL12123	0616	336F	SERVICE, CATERING **
KAGAN PUBLISHING	2033390	02/06/2020	42.00	GREATER LOU ED COOP	GL12123	0610	336F	AIDS, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2033390	02/06/2020	42.00	GREATER LOU ED COOP	GL12123	0610	336F	AIDS, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2033390	02/06/2020	56.00	GREATER LOU ED COOP	GL12123	0610	336F	AIDS, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2033390	02/06/2020	11.00	GREATER LOU ED COOP	GL12123	0610	336F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NEW ORLEANS MARRIOTT	2031701	01/28/2020	2,807.18	GREATER LOU ED COOP	GL12123	0580	336F	SERVICE, HOTEL ACCOMMODATIONS **
NEW ORLEANS MARRIOTT	2031702	01/28/2020	702.71	GREATER LOU ED COOP	GL12123	0580	336F	SERVICE, HOTEL ACCOMMODATIONS **
NU IDEA SCHOOL SUPPLY FURNITURI	2031784	01/28/2020	177.00	GREATER LOU ED COOP	GL12123	0733	336F	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 24" X 48" ALLIED PLASTICS #T52448 (SPECIFY COLOR) **
NU IDEA SCHOOL SUPPLY FURNITURI	2031784	01/28/2020	466.00	GREATER LOU ED COOP	GL12123	0733	336F	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 30" X 60" ALLIED PLASTICS #T53060 (SPECIFY COLOR) **
OPEN UP RESOURCES	2033527	02/07/2020	955.00	GREATER LOU ED COOP	GL12123	0338	336F	SERVICE, CONFERENCE & SEMINAR **
SCHOOL SPECIALTY	2033388	02/06/2020	76.00	GREATER LOU ED COOP	GL12123	0610	336F	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
TOM SEXTON AND ASSOCIATES	2031811	01/28/2020	318.80	GREATER LOU ED COOP	GL12123	0733	336F	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2031811	01/28/2020	212.36	GREATER LOU ED COOP	GL12123	0733	336F	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" WITHOUT PAD. ARTCO BELL #ABC-D99A (SPECIFY COLOR) **
UNIVERSITY OF LOUISVILLE	2033526	02/07/2020	50.00	GREATER LOU ED COOP	GL12123	0338	336F	SERVICE, CONFERENCE & SEMINAR **
9	FY	2020	6,059.55					
CDW LLC	2032217	01/30/2020	66.68	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0734	900XA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2031510	01/27/2020	65.25	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
COMPLETE PRINTER SOURCE	2031510	01/27/2020	10.74	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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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KAPLAN EARLY LEARNING CO	2033508	02/06/2020	395.82	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
OFFICE THREE SIXTY INC	2031995	01/29/2020	65.62	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031995	01/29/2020	1.68	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031995	01/29/2020	1.68	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2031994	01/29/2020	30.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131031	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
SCHOOL SPECIALTY	2032076	01/29/2020	4.09	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032076	01/29/2020	4.09	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032076	01/29/2020	4.09	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032076	01/29/2020	4.09	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032076	01/29/2020	6.33	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032076	01/29/2020	6.33	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032076	01/29/2020	6.33	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
6	FY	2020	672.82					
CARMICHAELS BOOKSTORE LLC	2033744	02/10/2020	597.87	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK, PAPERBACK (7653) **
DH PACE COMPANY INC	2033870	02/10/2020	56.30	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PADLOCK, KD MASTERLOCK VR #1KD. NO SUBSTITUTE.
MEL OWEN MUSIC INC	2032776	02/04/2020	22.45	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS (BID DISCOUNT IS 30.00% OFF LIST) **
MEL OWEN MUSIC INC	2032776	02/04/2020	5.60	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS (BID DISCOUNT IS 30.00% OFF LIST) **
MEL OWEN MUSIC INC	2032776	02/04/2020	4.20	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS (BID DISCOUNT IS 30.00% OFF LIST) **
MEL OWEN MUSIC INC	2032776	02/04/2020	28.98	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	REED, Bb CLARINET BOX OF 10. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** D'ADDARIO VR #RCA10XX
MEL OWEN MUSIC INC	2032776	02/04/2020	32.36	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	REED, ALTO SAXOPHONE. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** LEGERE VR #ASXXX
OFFICE THREE SIXTY INC	2033135	02/05/2020	143.25	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033135	02/05/2020	43.52	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033135	02/05/2020	101.82	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
RAYMOND WEAVER	2032766	02/03/2020	226.66	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	METHOD BOOKS (7761) **
STUDIES WEEKLY	2031996	01/29/2020	874.50	GREENWOOD ELEMENTARY SCHOOL	0141059	0642	900XF	SUBSCRIPTION, MAGAZINE **
TIERNEY BROTHERS INC	2033896	02/10/2020	778.00	GREENWOOD ELEMENTARY SCHOOL	0142013	0734	162F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TIERNEY BROTHERS INC	2033896	02/10/2020	25.00	GREENWOOD ELEMENTARY SCHOOL	0142013	0734	162F	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
UNIVERSITY OF LOUISVILLE	2033644	02/07/2020	250.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0349	125F	SERVICE, ACTOR/ACTING GROUP **
8	FY	2020	3,190.51					

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APPLE COMPUTER INC	2032506	01/31/2020	149.88	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
COUGHLAN COMPANIES LLC	2032461	01/31/2020	399.50	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	735X	SOFTWARE **
LEARN2EARN CORP	2032198	01/30/2020	150.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	SOFTWARE **
OFFICE DEPOT INC	2032470	01/31/2020	73.47	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
OFFICE DEPOT INC	2032470	01/31/2020	140.67	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
OFFICE THREE SIXTY INC	2031511	01/27/2020	170.91	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033040	02/05/2020	0.44	GUTERMUTH ELEMENTARY SCHOOL	1155101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033041	02/05/2020	23.02	GUTERMUTH ELEMENTARY SCHOOL	1155101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2033136	02/05/2020	108.00	GUTERMUTH ELEMENTARY SCHOOL	1151170	0643	160X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2033136	02/05/2020	108.00	GUTERMUTH ELEMENTARY SCHOOL	1151170	0643	160X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2033136	02/05/2020	108.00	GUTERMUTH ELEMENTARY SCHOOL	1151170	0643	160X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2033136	02/05/2020	202.50	GUTERMUTH ELEMENTARY SCHOOL	1151170	0643	160X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2033136	02/05/2020	202.50	GUTERMUTH ELEMENTARY SCHOOL	1151170	0643	160X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2033136	02/05/2020	202.50	GUTERMUTH ELEMENTARY SCHOOL	1151170	0643	160X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2033136	02/05/2020	93.15	GUTERMUTH ELEMENTARY SCHOOL	1151170	0643	160X	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	2033137	02/05/2020	10.74	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2033137	02/05/2020	4.20	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK MUSGRAVE VR #500
PYRAMID SCHOOL PRODUCTS	2033137	02/05/2020	2.16	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2033137	02/05/2020	21.30	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2033137	02/05/2020	21.30	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2033137	02/05/2020	6.90	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
SCHOOL NURSE SUPPLY	2033067	02/05/2020	13.93	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2033067	02/05/2020	15.75	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2031512	01/27/2020	34.25	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
U S POSTAL SERVICE	2031997	01/29/2020	110.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0531	900XF	SERVICE, POSTAGE/POSTAL **
12	FY	2020	2,351.77					
A TO Z BOOKS LLC	2033138	02/05/2020	1,436.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0643	064EI	BOOK, PAPERBACK (7653) **
ALAN HYMAN ENTERPRISES INC	2033139	02/05/2020	972.00	HARTSTERN ELEMENTARY SCHOOL	1212104	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) **
CDW LLC	2032494	01/31/2020	3,596.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0734	310F	PRINTER, LASERJET E50145DN/3GN19A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
COMPLETE PRINTER SOURCE	2032610	02/03/2020	212.48	HARTSTERN ELEMENTARY SCHOOL	1211013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **

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LAKESHORE LEARNING MATERIALS	2032023	01/29/2020	320.85	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
MILLER TRANSPORTATION	2032534	01/31/2020	380.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0514	064EI	SERVICE, FIELD TRIP BUS (7719) **
MUHAMMAD ALI MUSEUM AND EDUCATION	2032530	01/31/2020	184.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0894	064EI	SERVICE, FIELD TRIP ADMISSION/FEE **
OSF INTERNATIONAL INC	2032777	02/04/2020	643.08	HARTSTERN ELEMENTARY SCHOOL	1211077	0616	900XF	FOOD, MISCELLANEOUS **
SADLIER OXFORD	2032022	01/29/2020	621.50	HARTSTERN ELEMENTARY SCHOOL	1212170	0643	310E	WORKBOOK **
SADLIER OXFORD	2032022	01/29/2020	137.18	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2033767	02/10/2020	28.87	HARTSTERN ELEMENTARY SCHOOL	1211031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033767	02/10/2020	96.23	HARTSTERN ELEMENTARY SCHOOL	1211031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TROXELL COMMUNICATIONS INC	2033903	02/10/2020	397.50	HARTSTERN ELEMENTARY SCHOOL	1211077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
11	FY	2020	9,597.27					
COMPLETE PRINTER SOURCE	2033457	02/06/2020	42.18	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTEN #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2033457	02/06/2020	14.78	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH #B310HDS VR #BOSB310HDS
CREATIVE IMAGE TECHNOLOGIES	2031645	01/27/2020	805.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	736X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
DUPLICATOR SALES AND SERVICE INC	2031864	01/29/2020	236.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE INC	2031864	01/29/2020	60.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
KAPLAN EARLY LEARNING CO	2032077	01/29/2020	18.22	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2032077	01/29/2020	25.69	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2032077	01/29/2020	32.37	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2032077	01/29/2020	14.90	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2032024	01/29/2020	31.96	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2032024	01/29/2020	15.99	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2032024	01/29/2020	39.96	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2032024	01/29/2020	27.96	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2032024	01/29/2020	19.96	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2032024	01/29/2020	10.39	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2032024	01/29/2020	15.99	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2033458	02/06/2020	16.65	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
KURTZ BROS INC	2033458	02/06/2020	33.46	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2032025	01/29/2020	514.26	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
TEACHERS SYNERGY INC	2032990	02/04/2020	45.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2032990	02/04/2020	2.99	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SERVICE, FEE **
TRIPLE AC AWARDS INC	2032105	01/29/2020	79.75	HAWTHORNE ELEMENTARY SCHOOL	0482104	0674	125F	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2032105	01/29/2020	19.14	HAWTHORNE ELEMENTARY SCHOOL	0482104	0674	125F	AWARDS, MEDALS, RIBBONS **

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TRIPLE AC AWARDS INC	2032105	01/29/2020	40.50	HAZETHORNE ELEMENTARY SCHOOL	0482104	0674	125F	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2032105	01/29/2020	13.50	HAZETHORNE ELEMENTARY SCHOOL	0482104	0674	125F	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2032105	01/29/2020	25.00	HAZETHORNE ELEMENTARY SCHOOL	0482104	0674	125F	AWARDS, MEDALS, RIBBONS **
9	FY	2020	2,201.60					
BARNES AND NOBLE BOOKSELLERS	2033745	02/10/2020	157.32	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2032026	01/29/2020	69.86	HAZELWOOD ELEMENTARY SCHOOL	3002104	0643	125F	BOOK, PAPERBACK (7653) **
GRADUATION SOLUTIONS LLC	2033362	02/06/2020	117.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125F	APPAREL, GRADUATION **
GRADUATION SOLUTIONS LLC	2033362	02/06/2020	22.95	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOUISVILLE JEFFERSON CO METRO C	2032565	02/03/2020	350.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0679	125F	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2032566	02/03/2020	300.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0679	125F	SERVICE, FEE **
LOUISVILLE RIVERBATS BASEBALL C	2032564	02/03/2020	330.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0894	125F	SERVICE, FIELD TRIP ADMISSION/FEE **
MAIN EVENT ENTERTAINMENT INCO	2032078	01/29/2020	1,137.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0894	125F	SERVICE, FIELD TRIP ADMISSION/FEE **
OFFICE THREE SIXTY INC	2033040	02/05/2020	0.43	HAZELWOOD ELEMENTARY SCHOOL	3005101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033041	02/05/2020	23.02	HAZELWOOD ELEMENTARY SCHOOL	3005101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
READING RECOVERY COUNCIL OF NC	2032027	01/29/2020	525.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0338	310F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY	2031808	01/28/2020	242.19	HAZELWOOD ELEMENTARY SCHOOL	3002001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
11	FY	2020	3,274.77					
OFFICE THREE SIXTY INC	2031722	01/28/2020	39.94	HEUSER HEARING & LANGUAGE ACAD	4651121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2020	39.94					
CARMICHAELS BOOKSTORE LLC	2032226	01/30/2020	118.93	HIGHLAND MIDDLE SCHOOL	3202104	0643	125F	BOOK, PUBLISHERS BINDING (7653)**
CREATIVE LANGUAGE CLASS LLC	2032950	02/04/2020	131.41	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	SOFTWARE **
DUPLICATOR SALES AND SERVICE IN	2033012	02/04/2020	500.00	HIGHLAND MIDDLE SCHOOL	3201987	0432	900XA	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
DUPLICATOR SALES AND SERVICE IN	2033013	02/04/2020	500.00	HIGHLAND MIDDLE SCHOOL	3201987	0432	900XA	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
INTERNATIONAL BACCALAUREATE C	2033516	02/07/2020	3,700.00	HIGHLAND MIDDLE SCHOOL	3201981	0349	900XA	SERVICE, FEE **
KURTZ BROS INC	2032768	02/03/2020	16.65	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
KURTZ BROS INC	2032768	02/03/2020	177.15	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
KURTZ BROS INC	2032768	02/03/2020	79.35	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	2032768	02/03/2020	188.00	HIGHLAND MIDDLE SCHOOL	3201121	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	2032768	02/03/2020	88.50	HIGHLAND MIDDLE SCHOOL	3201121	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
MILLER TRANSPORTATION	2032225	01/30/2020	190.00	HIGHLAND MIDDLE SCHOOL	3202104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **

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OFFICE THREE SIXTY INC	2032223	01/30/2020	15.20	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2032223	01/30/2020	21.36	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2032224	01/30/2020	17.95	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2032224	01/30/2020	29.80	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
SCHOOL SPECIALTY	2032769	02/03/2020	184.00	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2032769	02/03/2020	14.80	HIGHLAND MIDDLE SCHOOL	3201118	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	2032769	02/03/2020	10.60	HIGHLAND MIDDLE SCHOOL	3201118	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	2032769	02/03/2020	11.70	HIGHLAND MIDDLE SCHOOL	3201118	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	2033140	02/05/2020	4.90	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088710
SCHOOL SPECIALTY	2033140	02/05/2020	23.52	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH POLY TABS AND INSERTS 25/BOX SCHOOL SMART VR #070320
II	FY	2020	6,092.41					
APPLE COMPUTER INC	2033801	02/10/2020	34.12	HITE ELEMENTARY SCHOOL	0951077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
CDW LLC	2033245	02/05/2020	899.00	HITE ELEMENTARY SCHOOL	0951077	0734	900XF	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
KAPLAN EARLY LEARNING CO	2033774	02/10/2020	19.05	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2033774	02/10/2020	66.19	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2033774	02/10/2020	69.60	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032228	01/30/2020	11.60	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2. AMERICAN PAPER #ARP00073 VR #57529
KURTZ BROS INC	2032228	01/30/2020	2.90	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER #ARP00771 VR #57526
KURTZ BROS INC	2032228	01/30/2020	2.90	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2". AMERICAN PAPER #ARP00072 VR #57527
KURTZ BROS INC	2032228	01/30/2020	9.65	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #9458 VR #10376
LAKESHORE LEARNING MATERIALS	2033757	02/10/2020	92.98	HITE ELEMENTARY SCHOOL	0952826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2033517	02/07/2020	14.76	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033517	02/07/2020	18.61	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2033517	02/07/2020	5.91	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033517	02/07/2020	12.14	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033517	02/07/2020	83.88	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2032227	01/30/2020	30.60	HITE ELEMENTARY SCHOOL	0951170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2032227	01/30/2020	30.60	HITE ELEMENTARY SCHOOL	0951170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2032227	01/30/2020	28.80	HITE ELEMENTARY SCHOOL	0951170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2032227	01/30/2020	28.80	HITE ELEMENTARY SCHOOL	0951170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2032227	01/30/2020	28.80	HITE ELEMENTARY SCHOOL	0951170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2032227	01/30/2020	28.80	HITE ELEMENTARY SCHOOL	0951170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2032227	01/30/2020	28.80	HITE ELEMENTARY SCHOOL	0951170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2032227	01/30/2020	30.60	HITE ELEMENTARY SCHOOL	0951170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2032227	01/30/2020	28.80	HITE ELEMENTARY SCHOOL	0951170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2032227	01/30/2020	28.80	HITE ELEMENTARY SCHOOL	0951170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2032227	01/30/2020	30.60	HITE ELEMENTARY SCHOOL	0951170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2032227	01/30/2020	30.60	HITE ELEMENTARY SCHOOL	0951170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2032227	01/30/2020	30.60	HITE ELEMENTARY SCHOOL	0951170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2032227	01/30/2020	30.60	HITE ELEMENTARY SCHOOL	0951170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2032227	01/30/2020	28.80	HITE ELEMENTARY SCHOOL	0951170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2032227	01/30/2020	28.80	HITE ELEMENTARY SCHOOL	0951170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2032227	01/30/2020	31.50	HITE ELEMENTARY SCHOOL	0951170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2032227	01/30/2020	28.80	HITE ELEMENTARY SCHOOL	0951170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2032227	01/30/2020	53.37	HITE ELEMENTARY SCHOOL	0951170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2031657	01/27/2020	534.30	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2031657	01/27/2020	0.00	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2031657	01/27/2020	197.90	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2031657	01/27/2020	98.95	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2031657	01/27/2020	296.85	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2031657	01/27/2020	296.85	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2031657	01/27/2020	296.85	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2031657	01/27/2020	0.00	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2033758	02/10/2020	11.78	HITE ELEMENTARY SCHOOL	0951118	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	2033758	02/10/2020	7.78	HITE ELEMENTARY SCHOOL	0951118	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	2033758	02/10/2020	4.78	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076

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PYRAMID SCHOOL PRODUCTS	2033758	02/10/2020	2.18	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #93515
SCHOOL SPECIALTY	2032229	01/30/2020	21.54	HITE ELEMENTARY SCHOOL	0951118	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
TROXELL COMMUNICATIONS INC	2032493	01/31/2020	49.95	HITE ELEMENTARY SCHOOL	0951118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
11	FY	2020	3,750.07					
EDMENTUM INC	2033793	02/10/2020	240.00	HOME OF THE INNOCENTS DISCOVER	7681198	0650	103X	SOFTWARE **
1	FY	2020	240.00					
PROSYS INFORMATION SYSTEMS	2032170	01/30/2020	3,714.00	HR PERSONNEL SERVICE	CT11099	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G5 SFF, INTEL I5-9500 PROCESSOR, 8GB MEMORY, 1 TB 7200 2.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, WINDOWS 10 PRO, 3 YEAR WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	2032171	01/30/2020	102.00	HR PERSONNEL SERVICE	CT11099	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	2032171	01/30/2020	612.00	HR PERSONNEL SERVICE	CT11099	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
2	FY	2020	4,428.00					
KURTZ BROS INC	2032050	01/29/2020	47.24	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
MILLER TRANSPORTATION	2033760	02/10/2020	195.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0514	900XF	SERVICE, FIELD TRIP BUS (7719) **
OFFICE THREE SIXTY INC	2032907	02/04/2020	175.28	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033040	02/05/2020	0.44	INDIAN TRAIL ELEMENTARY SCHOOL	0765101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033041	02/05/2020	23.02	INDIAN TRAIL ELEMENTARY SCHOOL	0765101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033679	02/10/2020	19.19	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033679	02/10/2020	33.12	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033759	02/10/2020	503.30	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2031661	01/27/2020	349.75	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2031661	01/27/2020	99.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2031661	01/27/2020	99.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2031661	01/27/2020	99.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2031661	01/27/2020	99.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **

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SCHOOL SPECIALTY	2033778	02/10/2020	190.04	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033778	02/10/2020	41.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033778	02/10/2020	41.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033778	02/10/2020	41.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033778	02/10/2020	41.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TEACHERS SYNERGY INC	2032331	01/30/2020	302.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2032331	01/30/2020	2.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	SERVICE, FEE **
TPW INC	2033815	02/10/2020	350.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE **
11	FY	2020	2,759.17					
ARROW ELECTRIC CO INC	2033787	02/10/2020	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((
ARROW ELECTRIC CO INC	2033787	02/10/2020	270.00	INFORMATION TECHNOLOGY	MI11508	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
DELTA SERVICES LLC	2032482	01/31/2020	179.55	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2032482	01/31/2020	11.25	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2032482	01/31/2020	22.05	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2032485	01/31/2020	495.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2032485	01/31/2020	359.10	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2032485	01/31/2020	278.55	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2032485	01/31/2020	76.50	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2032485	01/31/2020	22.05	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2032485	01/31/2020	35.55	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
GOVCONNECTION INC	2032348	01/30/2020	199.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
GOVCONNECTION INC	2033825	02/10/2020	220.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
GOVCONNECTION INC	2033825	02/10/2020	295.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
HP INC	2033437	02/06/2020	6,083.52	INFORMATION TECHNOLOGY	MI11508	0432	900XS	COPIERS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (MA-758-1500000977) (1087) **
HP INC	2033437	02/06/2020	977.95	INFORMATION TECHNOLOGY	MI11508	0432	900XS	COPIERS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (MA-758-1500000977) (1087) **
HP INC	2033437	02/06/2020	9,476.88	INFORMATION TECHNOLOGY	MI11508	0432	900XS	COPIERS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (MA-758-1500000977) (1087) **

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HP INC	2033437	02/06/2020	16,868.63	INFORMATION TECHNOLOGY	MI11508	0432	900XS	COPIERS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (MA-758-1500000977) (1087) **
HP INC	2033437	02/06/2020	15,403.17	INFORMATION TECHNOLOGY	MI11508	0432	900XS	COPIERS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (MA-758-1500000977) (1087) **
HP INC	2033437	02/06/2020	15,200.31	INFORMATION TECHNOLOGY	MI11508	0432	900XS	COPIERS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (MA-758-1500000977) (1087) **
KENTUCKY SOCIETY FOR TECH IN EI	2033768	02/10/2020	2,652.00	INFORMATION TECHNOLOGY	MI11753	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PARTPOINT INC	2032349	01/30/2020	59.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2032349	01/30/2020	1,180.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2032349	01/30/2020	660.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2032349	01/30/2020	69.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2033812	02/10/2020	93.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2033812	02/10/2020	885.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2033812	02/10/2020	378.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2033812	02/10/2020	135.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2033812	02/10/2020	135.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2033812	02/10/2020	135.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2033812	02/10/2020	520.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2032345	01/30/2020	825.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2032345	01/30/2020	825.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2032345	01/30/2020	35.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

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SJN DATA CENTER LLC	2032345	01/30/2020	86.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2032345	01/30/2020	135.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2033824	02/10/2020	100.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2033824	02/10/2020	25.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2033824	02/10/2020	45.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
VINCENNES ELECTRONICS INC	2033643	02/07/2020	700.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2033643	02/07/2020	412.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2033643	02/07/2020	25.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
12	FY	2020	77,563.06					
KMEA	2032053	01/29/2020	28.00	IROQUOIS HIGH SCHOOL	3352826	0679	712X	SERVICE, FEE **
KMEA	2032053	01/29/2020	28.00	IROQUOIS HIGH SCHOOL	3352826	0679	712X	SERVICE, FEE **
KMEA	2032053	01/29/2020	14.00	IROQUOIS HIGH SCHOOL	3352826	0679	712X	SERVICE, FEE **
KMEA	2032053	01/29/2020	7.00	IROQUOIS HIGH SCHOOL	3352826	0679	712X	SERVICE, FEE **
KMEA	2032053	01/29/2020	7.00	IROQUOIS HIGH SCHOOL	3352826	0679	712X	SERVICE, FEE **
KMEA	2032053	01/29/2020	7.00	IROQUOIS HIGH SCHOOL	3352826	0679	712X	SERVICE, FEE **
KMEA	2032053	01/29/2020	21.00	IROQUOIS HIGH SCHOOL	3352826	0679	712X	SERVICE, FEE **
KMEA	2032053	01/29/2020	7.00	IROQUOIS HIGH SCHOOL	3352826	0679	712X	SERVICE, FEE **
KMEA	2032053	01/29/2020	21.00	IROQUOIS HIGH SCHOOL	3352826	0679	712X	SERVICE, FEE **
KMEA	2032053	01/29/2020	21.00	IROQUOIS HIGH SCHOOL	3352826	0679	712X	SERVICE, FEE **
KMEA	2032053	01/29/2020	48.00	IROQUOIS HIGH SCHOOL	3352826	0679	712X	SERVICE, FEE **
KMEA	2032053	01/29/2020	12.00	IROQUOIS HIGH SCHOOL	3352826	0679	712X	SERVICE, FEE **
KMEA	2032053	01/29/2020	24.00	IROQUOIS HIGH SCHOOL	3352826	0679	712X	SERVICE, FEE **
KMEA	2032053	01/29/2020	7.00	IROQUOIS HIGH SCHOOL	3352826	0679	712X	SERVICE, FEE **
KMEA	2032053	01/29/2020	140.00	IROQUOIS HIGH SCHOOL	3352826	0679	712X	SERVICE, FEE **
OFFICE THREE SIXTY INC	2032052	01/29/2020	32.82	IROQUOIS HIGH SCHOOL	3352170	0610	550E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2032052	01/29/2020	114.12	IROQUOIS HIGH SCHOOL	3352170	0610	550E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2032052	01/29/2020	3.27	IROQUOIS HIGH SCHOOL	3352170	0610	550E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2032052	01/29/2020	59.06	IROQUOIS HIGH SCHOOL	3352170	0610	550E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2032052	01/29/2020	5.12	IROQUOIS HIGH SCHOOL	3352170	0610	550E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2032052	01/29/2020	23.15	IROQUOIS HIGH SCHOOL	3352170	0610	550E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
RAYMOND WEAVER	2032051	01/29/2020	4.86	IROQUOIS HIGH SCHOOL	3352826	0679	717X	METHOD BOOKS (7761) **

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RAYMOND WEAVER	2032051	01/29/2020	6.07	IROQUOIS HIGH SCHOOL	3352826	0679	717X	METHOD BOOKS (7761) **
RAYMOND WEAVER	2032051	01/29/2020	6.75	IROQUOIS HIGH SCHOOL	3352826	0679	717X	METHOD BOOKS (7761) **
RAYMOND WEAVER	2032051	01/29/2020	6.07	IROQUOIS HIGH SCHOOL	3352826	0679	717X	METHOD BOOKS (7761) **
TROXELL COMMUNICATIONS INC	2032992	02/04/2020	525.00	IROQUOIS HIGH SCHOOL	3351077	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
4	FY	2020	1,178.29					
CARMICHAELS BOOKSTORE LLC	2033952	02/10/2020	646.38	JACOB ELEMENTARY SCHOOL	3252053	0643	552EW	BOOK, PUBLISHERS BINDING (7653)**
CREATIVE IMAGE TECHNOLOGIES	2032173	01/30/2020	858.00	JACOB ELEMENTARY SCHOOL	3252170	0734	310E	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
ERIK BRYANT STEARMAN	2033949	02/10/2020	50.75	JACOB ELEMENTARY SCHOOL	3252104	0610	125F	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2033949	02/10/2020	50.75	JACOB ELEMENTARY SCHOOL	3252104	0610	125F	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2033949	02/10/2020	10.15	JACOB ELEMENTARY SCHOOL	3252104	0610	125F	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2033949	02/10/2020	0.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JONES SCHOOL SUPPLY COMPANY IN	2031840	01/28/2020	13.90	JACOB ELEMENTARY SCHOOL	3252826	0679	738X	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2031840	01/28/2020	13.90	JACOB ELEMENTARY SCHOOL	3252826	0679	738X	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2031840	01/28/2020	20.00	JACOB ELEMENTARY SCHOOL	3252826	0679	738X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2033727	02/10/2020	46.59	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033727	02/10/2020	15.02	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033727	02/10/2020	48.54	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033728	02/10/2020	305.38	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033728	02/10/2020	244.80	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033728	02/10/2020	203.64	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033728	02/10/2020	67.61	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033728	02/10/2020	84.70	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033728	02/10/2020	84.70	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2032046	01/29/2020	13.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2032046	01/29/2020	57.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2032046	01/29/2020	19.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2032046	01/29/2020	9.09	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2033726	02/10/2020	13.18	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	2033726	02/10/2020	8.67	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH SHURTAPE #101219 VR #2117380
PYRAMID SCHOOL PRODUCTS	2033726	02/10/2020	17.67	JACOB ELEMENTARY SCHOOL	3251077	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2033726	02/10/2020	23.24	JACOB ELEMENTARY SCHOOL	3251121	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
REALLY GOOD STUFF INC	2032079	01/29/2020	61.89	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2032079	01/29/2020	48.49	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2032079	01/29/2020	96.99	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032054	01/29/2020	28.80	JACOB ELEMENTARY SCHOOL	3251118	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	2032054	01/29/2020	4.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
10	FY	2020	3,168.13					
COURIER JOURNAL	2033354	02/06/2020	671.63	JEFF CNTY TRADITIONAL MIDDLE	3963611	0450	920XX	SERVICE, ADVERTISING **
FOLLETT SCHOOL SOLUTIONS	2032811	02/04/2020	158.35	JEFF CNTY TRADITIONAL MIDDLE	3961170	0644	160X	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 15% OFF LIST) (7662) **
IDENTISYS	2032988	02/04/2020	895.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
LANG COMPANY	2033569	02/07/2020	196.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2033569	02/07/2020	30.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
OFFICE THREE SIXTY INC	2033235	02/05/2020	37.02	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2033779	02/10/2020	0.18	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2033779	02/10/2020	0.84	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2033779	02/10/2020	33.95	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2033779	02/10/2020	6.49	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2033779	02/10/2020	6.49	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SCHOOL SPECIALTY	2031497	01/27/2020	74.90	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031497	01/27/2020	184.70	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031497	01/27/2020	89.88	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031497	01/27/2020	58.20	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031497	01/27/2020	21.11	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031497	01/27/2020	13.85	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031497	01/27/2020	14.05	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031497	01/27/2020	21.97	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032802	02/04/2020	21.00	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB 500/BOX QUALITY PARK #90090 VR #1589359

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SCHOOL SPECIALTY	2032802	02/04/2020	3.24	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2032802	02/04/2020	9.72	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2033729	02/10/2020	26.52	JEFF CNTY TRADITIONAL MIDDLE	3961977	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	2033729	02/10/2020	11.50	JEFF CNTY TRADITIONAL MIDDLE	3961977	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	2033729	02/10/2020	2.90	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2033729	02/10/2020	14.95	JEFF CNTY TRADITIONAL MIDDLE	3961977	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
U S POSTAL SERVICE	2032567	02/03/2020	385.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2032567	02/03/2020	1,559.25	JEFF CNTY TRADITIONAL MIDDLE	3961077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VEX ROBOTICS INC	2032500	01/31/2020	114.95	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2032500	01/31/2020	45.98	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2032500	01/31/2020	86.97	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2032500	01/31/2020	12.16	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WORLDS FINEST CHOCOLATE INC	2032568	02/03/2020	5,430.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0616	070F	FOOD, MISCELLANEOUS **
WORLDS FINEST CHOCOLATE INC	2032568	02/03/2020	95.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0616	070F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WORLDS FINEST CHOCOLATE INC	2032569	02/03/2020	11,130.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0616	070F	FOOD, MISCELLANEOUS **
WORLDS FINEST CHOCOLATE INC	2032569	02/03/2020	95.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0616	070F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
13	FY	2020	21,558.75					
ARROW ELECTRIC CO INC	2033674	02/10/2020	2,600.00	JEFFERSON COUNTY HIGH SCHOOL	9511077	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.
ARROW ELECTRIC CO INC	2033899	02/10/2020	4,893.00	JEFFERSON COUNTY HIGH SCHOOL	9511077	0434	900XS	SERVICE, ELECTRICAL (7747) **
CDW LLC	2032495	01/31/2020	26,984.40	JEFFERSON COUNTY HIGH SCHOOL	9511170	0734	TXTXA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2032495	01/31/2020	1,500.00	JEFFERSON COUNTY HIGH SCHOOL	9511170	0650	TXTXA	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2032495	01/31/2020	3,980.00	JEFFERSON COUNTY HIGH SCHOOL	9511013	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2032915	02/04/2020	302.93	JEFFERSON COUNTY HIGH SCHOOL	9511077	0739	900XS	TELECOMMUNICATION, ACCESSORIES **
OFFICE THREE SIXTY INC	2033730	02/10/2020	305.46	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033731	02/10/2020	254.10	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OKOLONA GLASS CO INC	2032514	01/31/2020	616.00	JEFFERSON COUNTY HIGH SCHOOL	9511987	0733	SPCXN	PART, FURNITURE REPAIR **
PYRAMID SCHOOL PRODUCTS	2032047	01/29/2020	25.56	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
8	FY	2020	52,127.05					
APPLIED EDUCATIONAL SYSTEMS INC	2032272	01/30/2020	2,250.00	JEFFERSONTOWN HIGH SCHOOL	0652138	0650	348F	SOFTWARE **

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CDW LLC	2032993	02/04/2020	332.92	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031562	01/27/2020	127.48	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	738X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031571	01/27/2020	212.48	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032606	02/03/2020	127.48	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032612	02/03/2020	194.44	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032613	02/03/2020	169.98	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032613	02/03/2020	169.98	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032613	02/03/2020	84.99	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033590	02/07/2020	203.98	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033591	02/07/2020	102.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033591	02/07/2020	110.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033591	02/07/2020	110.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033591	02/07/2020	110.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033591	02/07/2020	144.99	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033593	02/07/2020	127.48	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2033196	02/05/2020	204.40	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2033196	02/05/2020	25.52	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	GLOVES, SMALL LATEX FREE POWDER FREE NITRILE NON STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNSM400BL
HILLYARD KENTUCKY	2033196	02/05/2020	38.28	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2033196	02/05/2020	38.28	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
HILLYARD KENTUCKY	2033196	02/05/2020	31.90	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNXL400BL
HILLYARD KENTUCKY	2033197	02/05/2020	15.95	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	GLOVES, SMALL LATEX FREE POWDER FREE NITRILE NON STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNSM400BL
HILLYARD KENTUCKY	2033197	02/05/2020	31.90	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2033197	02/05/2020	31.90	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL

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HOWARD C MILLER SR LLC	2033363	02/06/2020	2,020.00	JEFFERSONTOWN HIGH SCHOOL	0651925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7718*)
JKM TRAINING INC	2033961	02/10/2020	369.00	JEFFERSONTOWN HIGH SCHOOL	0651053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2033193	02/05/2020	54.75	JEFFERSONTOWN HIGH SCHOOL	0651977	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	2033193	02/05/2020	79.35	JEFFERSONTOWN HIGH SCHOOL	0651977	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	2033193	02/05/2020	42.00	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
OFFICE THREE SIXTY INC	2033195	02/05/2020	208.00	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033195	02/05/2020	12.90	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033195	02/05/2020	42.35	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033706	02/10/2020	207.62	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033950	02/10/2020	57.20	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033950	02/10/2020	42.90	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2033194	02/05/2020	17.50	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2033194	02/05/2020	64.90	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
PYRAMID SCHOOL PRODUCTS	2033194	02/05/2020	77.85	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2033194	02/05/2020	53.90	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2033194	02/05/2020	15.56	JEFFERSONTOWN HIGH SCHOOL	0651977	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	2033194	02/05/2020	32.45	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2033194	02/05/2020	32.45	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2033194	02/05/2020	32.45	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2033194	02/05/2020	10.90	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR #6539YW
PYRAMID SCHOOL PRODUCTS	2033194	02/05/2020	34.35	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2033194	02/05/2020	13.18	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	2033194	02/05/2020	6.30	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKEL 2" 100/BX CLI VR #301E

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RAYMOND WEAVER	2032316	01/30/2020	102.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	STRINGS, VIOLA 15" TO 15-3/4", MEDIUM SCALE. (INTERMEDIATE) D'ADDARIO VR #YB-J58 MM
RAYMOND WEAVER	2032316	01/30/2020	84.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	STRINGS, VIOLIN 4/4. (INTERMEDIATE) D'ADDARIO VR #YB-J56 4/4M
RAYMOND WEAVER	2033192	02/05/2020	48.54	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	METHOD BOOKS (7761) **
RAYMOND WEAVER	2033192	02/05/2020	40.45	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	METHOD BOOKS (7761) **
RAYMOND WEAVER	2033192	02/05/2020	40.45	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	METHOD BOOKS (7761) **
RAYMOND WEAVER	2033192	02/05/2020	32.36	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	METHOD BOOKS (7761) **
RAYMOND WEAVER	2033192	02/05/2020	18.90	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
SCHOOL SPECIALTY	2032081	01/29/2020	158.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033191	02/05/2020	40.50	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #085057
SCHOOL SPECIALTY	2033191	02/05/2020	16.05	JEFFERSONTOWN HIGH SCHOOL	0651977	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	2033191	02/05/2020	15.60	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #57265 VR #006171
SCHOOL SPECIALTY	2033191	02/05/2020	15.60	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
SCHOOL SPECIALTY	2033191	02/05/2020	15.60	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY	2033191	02/05/2020	15.60	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY	2033191	02/05/2020	15.60	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON #57375 VR #221748
SCHOOL SPECIALTY	2033191	02/05/2020	31.20	JEFFERSONTOWN HIGH SCHOOL	0651977	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	2033191	02/05/2020	5.58	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057
SCHOOL SPECIALTY	2033191	02/05/2020	3.72	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066
SCHOOL SPECIALTY	2033191	02/05/2020	5.58	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON #37166 VR #006078
SCHOOL SPECIALTY	2033191	02/05/2020	5.58	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR #006090
SCHOOL SPECIALTY	2033191	02/05/2020	35.28	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
SCHOOL SPECIALTY	2033191	02/05/2020	85.00	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART VR #085022
SCHOOL SPECIALTY	2033191	02/05/2020	12.96	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2033191	02/05/2020	12.96	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2033191	02/05/2020	16.20	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2033191	02/05/2020	9.72	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280

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SCHOOL SPECIALTY	2033191	02/05/2020	6.48	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2033191	02/05/2020	5.00	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY	2033191	02/05/2020	23.85	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11-BK VR #038403
SCHOOL SPECIALTY	2033191	02/05/2020	11.13	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11-RD VR #038404
SCHOOL SPECIALTY	2033191	02/05/2020	19.08	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11-BE VR #038405
SCHOOL SPECIALTY	2033191	02/05/2020	13.50	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #085057
SCHOOL SPECIALTY	2033191	02/05/2020	34.00	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	2033191	02/05/2020	85.00	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2033191	02/05/2020	23.80	JEFFERSONTOWN HIGH SCHOOL	0651977	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	2033191	02/05/2020	5.60	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2033191	02/05/2020	9.80	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088710
SCHOOL SPECIALTY	2033191	02/05/2020	17.60	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) SCHOOL SMART BY APC VR #088713
SCHOOL SPECIALTY	2033191	02/05/2020	27.00	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2033707	02/10/2020	161.80	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SKILLSUSA INC	2032276	01/30/2020	150.00	JEFFERSONTOWN HIGH SCHOOL	0652522	0338	0F2XJ	SERVICE, MEMBERSHIP **
SKILLSUSA INC	2032276	01/30/2020	182.00	JEFFERSONTOWN HIGH SCHOOL	0652170	0673	0F2XJ	SERVICE, MEMBERSHIP **
VWR FUNDING INC	2032754	02/03/2020	49.73	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2032754	02/03/2020	38.36	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2032754	02/03/2020	7.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2032754	02/03/2020	14.32	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2032754	02/03/2020	12.76	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2032754	02/03/2020	7.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	2032754	02/03/2020	7.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2032754	02/03/2020	7.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2032754	02/03/2020	8.60	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2032754	02/03/2020	14.84	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2032754	02/03/2020	14.84	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2032754	02/03/2020	15.60	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2032754	02/03/2020	16.92	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2032754	02/03/2020	8.60	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2032754	02/03/2020	7.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2032754	02/03/2020	8.60	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2032754	02/03/2020	10.92	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2032754	02/03/2020	12.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2032754	02/03/2020	8.60	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2032754	02/03/2020	8.60	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2032754	02/03/2020	11.32	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2032754	02/03/2020	11.84	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2032754	02/03/2020	8.60	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2032754	02/03/2020	7.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	2032754	02/03/2020	71.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2032754	02/03/2020	137.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2032754	02/03/2020	9.75	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2032754	02/03/2020	32.35	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2032754	02/03/2020	45.95	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2032754	02/03/2020	14.10	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2032754	02/03/2020	49.29	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2032754	02/03/2020	105.90	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2032754	02/03/2020	17.81	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2032754	02/03/2020	16.25	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2032754	02/03/2020	8.08	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
26	FY	2020	11,013.49					
ACCO BRANDS CORPORATION	2033769	02/10/2020	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
COMPLETE PRINTER SOURCE	2032049	01/29/2020	14.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2032049	01/29/2020	8.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
COMPLETE PRINTER SOURCE	2032049	01/29/2020	3.45	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS VR #TOP65021
DUPLICATOR SALES AND SERVICE IN	2031944	01/29/2020	6,815.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661987	0739	900XA	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2033211	02/05/2020	236.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
KURTZ BROS INC	2032803	02/04/2020	34.56	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032803	02/04/2020	68.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032803	02/04/2020	6.16	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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KURTZ BROS INC	2032803	02/04/2020	11.73	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032803	02/04/2020	11.48	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032803	02/04/2020	9.38	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032803	02/04/2020	4.11	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032803	02/04/2020	5.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2033705	02/10/2020	24.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2033705	02/10/2020	51.04	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2033705	02/10/2020	24.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2033705	02/10/2020	10.78	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2033705	02/10/2020	10.78	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2033705	02/10/2020	20.27	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2033705	02/10/2020	13.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2033705	02/10/2020	8.82	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2033705	02/10/2020	12.51	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2033705	02/10/2020	13.51	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2033705	02/10/2020	17.71	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2032048	01/29/2020	154.72	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033190	02/05/2020	101.82	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2033703	02/10/2020	5.19	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2033703	02/10/2020	5.39	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2033703	02/10/2020	16.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2033703	02/10/2020	18.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2033703	02/10/2020	0.42	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2033703	02/10/2020	8.69	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
PYRAMID SCHOOL PRODUCTS	2033703	02/10/2020	2.07	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
SCHOOL SPECIALTY	2032080	01/29/2020	8.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2032080	01/29/2020	29.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033704	02/10/2020	0.74	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	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	2033704	02/10/2020	5.35	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	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	2033704	02/10/2020	7.19	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765
SCHOOL SPECIALTY	2033704	02/10/2020	7.74	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2033704	02/10/2020	9.36	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	PAD, POST-IT-NOTES 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #086845

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VALLEY BUSINESS MACHINES	2032812	02/04/2020	97.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0650	900XA	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-10. NO SUBSTITUTE. VR # TI-10
VALLEY BUSINESS MACHINES	2032812	02/04/2020	473.23	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0650	900XA	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. NO SUBSTITUTE. VR # TI-15
12	FY	2020	10,665.86					
COMPLETE PRINTER SOURCE	2031564	01/27/2020	134.30	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031564	01/27/2020	118.98	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031569	01/27/2020	195.90	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031569	01/27/2020	287.25	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031569	01/27/2020	244.34	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031569	01/27/2020	280.11	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
HILTON ANATOLE DALLAS	2031884	01/29/2020	4,440.21	JOHN F KENNEDY ELEMENTARY SCHL	7202053	0580	310E	SERVICE, HOTEL ACCOMMODATIONS **
JACKS TRAVEL PROFESSIONALS INTE	2031903	01/29/2020	2,019.00	JOHN F KENNEDY ELEMENTARY SCHL	7202053	0580	310E	SERVICE, TRAVEL AGENCY **
KAPLAN EARLY LEARNING CO	2032303	01/30/2020	51.38	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2032303	01/30/2020	82.96	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2032303	01/30/2020	82.92	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2032303	01/30/2020	248.88	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KSHA	2031885	01/29/2020	210.00	JOHN F KENNEDY ELEMENTARY SCHL	7201053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2031886	01/29/2020	144.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR #50001
SCHOOL SPECIALTY	2033206	02/05/2020	27.71	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
8	FY	2020	10,177.03					
DRAMA BY GEORGE LLC	2031498	01/27/2020	1,260.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0349	900XF	SERVICE, PROFESSIONAL **
OFFICE THREE SIXTY INC	2032042	01/29/2020	37.44	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2032042	01/29/2020	51.24	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2032042	01/29/2020	87.58	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2032042	01/29/2020	15.53	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033708	02/10/2020	282.56	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033708	02/10/2020	51.02	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2032966	02/04/2020	620.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**
SCHOOL SPECIALTY	2032041	01/29/2020	9.50	JOHNSON TRADITIONAL MIDDLE SCH	4701061	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON TRU-RAY #103093 VR #054939
SCHOOL SPECIALTY	2032041	01/29/2020	96.96	JOHNSON TRADITIONAL MIDDLE SCH	4701061	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY	2032041	01/29/2020	93.36	JOHNSON TRADITIONAL MIDDLE SCH	4701061	0610	900XA	SHARPENER, PENCIL MANUAL SINGLE HOLE X-ACTO #1041 VR #380147

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SCHOOL SPECIALTY	2032041	01/29/2020	94.50	JOHNSON TRADITIONAL MIDDLE SCH	4701061	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2032041	01/29/2020	42.30	JOHNSON TRADITIONAL MIDDLE SCH	4701061	0610	900XA	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM PACON #4718 VR #1401316
SCHOOL SPECIALTY	2032908	02/04/2020	58.00	JOHNSON TRADITIONAL MIDDLE SCH	4701061	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2032908	02/04/2020	46.00	JOHNSON TRADITIONAL MIDDLE SCH	4701061	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2032908	02/04/2020	19.35	JOHNSON TRADITIONAL MIDDLE SCH	4701061	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCOTT ELECTRIC	2032400	01/30/2020	252.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
7	FY	2020	3,117.34					
HILLYARD KENTUCKY	2032813	02/04/2020	61.32	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
OFFICE THREE SIXTY INC	2033040	02/05/2020	0.44	JOHNSONTOWN ROAD ELEMENTARY	1065101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033041	02/05/2020	23.02	JOHNSONTOWN ROAD ELEMENTARY	1065101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUALITY TEACHER DEVELOPMENT I	2033770	02/10/2020	1,750.00	JOHNSONTOWN ROAD ELEMENTARY	1062053	0322	320DC	SERVICE, CONSULTANT **
SCHOOL SPECIALTY	2033709	02/10/2020	20.58	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033709	02/10/2020	39.59	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033709	02/10/2020	23.74	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033709	02/10/2020	176.54	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033710	02/10/2020	23.10	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR #407121
SCHOOL SPECIALTY	2033710	02/10/2020	2.80	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2033710	02/10/2020	1.96	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY	2033710	02/10/2020	1.96	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA #54-1216-007 VR #007836
SCHOOL SPECIALTY	2033710	02/10/2020	1.96	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ MAGENTA CRAYOLA #54-1216-069 VR #007848
SCHOOL SPECIALTY	2033710	02/10/2020	1.96	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ RED CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	2033710	02/10/2020	1.96	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY	2033710	02/10/2020	1.96	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	2033710	02/10/2020	1.96	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY	2033710	02/10/2020	1.96	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY	2033710	02/10/2020	1.96	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ ORANGE CRAYOLA #54-1216-036 VR #007851

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SCHOOL SPECIALTY	2033710	02/10/2020	1.96	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ TURQUOISE CRAYOLA #54-1216-048 VR #007860
SCHOOL SPECIALTY	2033710	02/10/2020	1.96	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
U S POSTAL SERVICE	2032317	01/30/2020	1,100.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0531	900XF	SERVICE, POSTAGE/POSTAL **
7	FY	2020	3,242.69					
CARMICHAELS BOOKSTORE LLC	2033628	02/07/2020	337.27	KAMMERER MIDDLE SCHOOL	1621077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2033628	02/07/2020	134.97	KAMMERER MIDDLE SCHOOL	1621077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2033628	02/07/2020	94.47	KAMMERER MIDDLE SCHOOL	1621077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2033628	02/07/2020	134.97	KAMMERER MIDDLE SCHOOL	1621077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2033628	02/07/2020	94.47	KAMMERER MIDDLE SCHOOL	1621077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
KENTUCKY ASSOCIATION OF SCHOOLS	2031513	01/27/2020	420.00	KAMMERER MIDDLE SCHOOL	1621022	0810	900XF	SERVICE, MEMBERSHIP **
KURTZ BROS INC	2033410	02/06/2020	53.05	KAMMERER MIDDLE SCHOOL	1621077	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
LANG COMPANY	2031631	01/27/2020	2,700.00	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
OFFICE THREE SIXTY INC	2033649	02/07/2020	341.74	KAMMERER MIDDLE SCHOOL	1621118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033649	02/07/2020	512.61	KAMMERER MIDDLE SCHOOL	1621118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033649	02/07/2020	286.38	KAMMERER MIDDLE SCHOOL	1621118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033649	02/07/2020	169.40	KAMMERER MIDDLE SCHOOL	1621118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033649	02/07/2020	118.50	KAMMERER MIDDLE SCHOOL	1621118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033649	02/07/2020	118.50	KAMMERER MIDDLE SCHOOL	1621118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033649	02/07/2020	118.50	KAMMERER MIDDLE SCHOOL	1621118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033649	02/07/2020	367.66	KAMMERER MIDDLE SCHOOL	1621118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PERMA BOUND	2032075	01/29/2020	1,126.27	KAMMERER MIDDLE SCHOOL	1622123	0641	337EC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
SCHOOL SPECIALTY	2031620	01/27/2020	46.18	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031620	01/27/2020	34.91	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031620	01/27/2020	34.97	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031620	01/27/2020	8.30	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2031620	01/27/2020	5.20	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031620	01/27/2020	5.80	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031620	01/27/2020	81.00	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM SCHOOL SMART #4886 VR #087811
SCHOOL SPECIALTY	2031620	01/27/2020	20.78	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031620	01/27/2020	34.91	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031620	01/27/2020	8.51	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031620	01/27/2020	9.89	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2031620	01/27/2020	16.49	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031620	01/27/2020	38.20	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031620	01/27/2020	13.68	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031620	01/27/2020	10.29	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031620	01/27/2020	7.58	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033615	02/07/2020	71.25	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033615	02/07/2020	71.25	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
U S POSTAL SERVICE	2032850	02/04/2020	2,750.00	KAMMERER MIDDLE SCHOOL	1621077	0531	900XF	SERVICE, POSTAGE/POSTAL **
9	FY	2020	10,397.95					
ACCO BRANDS CORPORATION	2031899	01/29/2020	239.60	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	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
CARMICHAELS BOOKSTORE LLC	2032969	02/04/2020	692.61	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2032969	02/04/2020	692.61	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	BOOK, PAPERBACK (7653) **
KAPLAN EARLY LEARNING CO	2032544	01/31/2020	173.68	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KURTZ BROS INC	2032553	01/31/2020	225.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE VR #10034
LAKESHORE LEARNING MATERIALS	2032532	01/31/2020	37.16	KENWOOD ELEMENTARY SCHOOL	0592826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2032532	01/31/2020	18.58	KENWOOD ELEMENTARY SCHOOL	0592826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2033392	02/06/2020	92.98	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LOUISVILLE JEFFERSON CO METRO C	2032730	02/03/2020	400.00	KENWOOD ELEMENTARY SCHOOL	0592104	0349	125F	SERVICE, FEE **
OFFICE THREE SIXTY INC	2032904	02/04/2020	67.30	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2032904	02/04/2020	79.38	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2032904	02/04/2020	79.38	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2032904	02/04/2020	79.38	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2032904	02/04/2020	582.64	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033040	02/05/2020	0.44	KENWOOD ELEMENTARY SCHOOL	0595101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033041	02/05/2020	23.02	KENWOOD ELEMENTARY SCHOOL	0595101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2032531	01/31/2020	225.00	KENWOOD ELEMENTARY SCHOOL	0592826	0679	735X	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2032531	01/31/2020	22.50	KENWOOD ELEMENTARY SCHOOL	0592826	0679	735X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2032533	01/31/2020	61.11	KENWOOD ELEMENTARY SCHOOL	0592826	0679	735X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2033393	02/06/2020	23.24	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2033393	02/06/2020	6.95	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
SCHOOL SPECIALTY	2032709	02/03/2020	121.41	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033616	02/07/2020	45.79	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033763	02/10/2020	27.60	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2033763	02/10/2020	9.36	KENWOOD ELEMENTARY SCHOOL	0591121	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	2033763	02/10/2020	11.52	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK PRISMACOLOR #73030 VR #035315
SCHOOL SPECIALTY	2033763	02/10/2020	11.50	KENWOOD ELEMENTARY SCHOOL	0591121	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	2033763	02/10/2020	5.00	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2033763	02/10/2020	20.20	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY	2033763	02/10/2020	16.50	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR X-ACTO RANGER 55 #1001 VR #380135
SCHOOL SPECIALTY	2033763	02/10/2020	1.66	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
VALLEY BUSINESS MACHINES	2033764	02/10/2020	319.75	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. NO SUBSTITUTE. VR # TI-15
17	FY	2020	4,412.85					
CDW LLC	2033309	02/05/2020	899.00	KERRICK ELEMENTARY SCHOOL	0791013	0734	900XF	PRINTER, LASERJET E50145DN/3GN19A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
FOLLETT SCHOOL SOLUTIONS	2031500	01/27/2020	2,700.00	KERRICK ELEMENTARY SCHOOL	0792826	0679	735X	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
GREENWOOD PUBLISHING GROUP LI	2032921	02/04/2020	1,089.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	310E	BOOK **
GREENWOOD PUBLISHING GROUP LI	2032921	02/04/2020	108.90	KERRICK ELEMENTARY SCHOOL	0791118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2031782	01/28/2020	170.91	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031782	01/28/2020	113.95	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031782	01/28/2020	323.32	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRUFROCK PRESS	2032749	02/03/2020	405.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	310E	BOOK **
PRUFROCK PRESS	2032749	02/03/2020	40.50	KERRICK ELEMENTARY SCHOOL	0791118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2031751	01/28/2020	28.00	KERRICK ELEMENTARY SCHOOL	0791121	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
SCHOOL SPECIALTY	2033937	02/10/2020	1,013.58	KERRICK ELEMENTARY SCHOOL	0792826	0679	735X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
7	FY	2020	6,892.16					
DEMCO	2033394	02/06/2020	71.32	KING ELEMENTARY SCHOOL	4322826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **

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DEMCO	2033394	02/06/2020	42.10	KING ELEMENTARY SCHOOL	4322826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2033394	02/06/2020	16.68	KING ELEMENTARY SCHOOL	4322826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2033394	02/06/2020	32.83	KING ELEMENTARY SCHOOL	4322826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2033394	02/06/2020	26.96	KING ELEMENTARY SCHOOL	4322826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2033394	02/06/2020	20.39	KING ELEMENTARY SCHOOL	4322826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2033394	02/06/2020	11.70	KING ELEMENTARY SCHOOL	4322826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2032970	02/04/2020	81.76	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HYATT CORPORATION	2032059	01/29/2020	581.63	KING ELEMENTARY SCHOOL	4321053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
HYATT CORPORATION	2032059	01/29/2020	539.33	KING ELEMENTARY SCHOOL	4321053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
KURTZ BROS INC	2032030	01/29/2020	33.30	KING ELEMENTARY SCHOOL	4321118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
KURTZ BROS INC	2032030	01/29/2020	6.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2033395	02/06/2020	10.61	KING ELEMENTARY SCHOOL	4321118	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	2033395	02/06/2020	5.90	KING ELEMENTARY SCHOOL	4321118	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	2033395	02/06/2020	21.92	KING ELEMENTARY SCHOOL	4321118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2033395	02/06/2020	20.22	KING ELEMENTARY SCHOOL	4321118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER ACCO OPTIMA #35556 VR #03197
OFFICE THREE SIXTY INC	2033452	02/06/2020	33.22	KING ELEMENTARY SCHOOL	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2032168	01/30/2020	1,494.00	KING ELEMENTARY SCHOOL	4321013	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G6, i5-9500 PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
PYRAMID SCHOOL PRODUCTS	2032029	01/29/2020	13.80	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2032029	01/29/2020	12.25	KING ELEMENTARY SCHOOL	4321118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2032029	01/29/2020	26.82	KING ELEMENTARY SCHOOL	4321118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2032029	01/29/2020	43.02	KING ELEMENTARY SCHOOL	4321118	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	2033189	02/05/2020	33.80	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

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PYRAMID SCHOOL PRODUCTS	2033189	02/05/2020	6.59	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
SCHOOL SPECIALTY	2032032	01/29/2020	0.74	KING ELEMENTARY SCHOOL	4321118	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	2032032	01/29/2020	9.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	2032032	01/29/2020	4.50	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR #027466
SCHOOL SPECIALTY	2032032	01/29/2020	37.50	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE #1746324 VR #1296246
SCHOOL SPECIALTY	2032032	01/29/2020	37.50	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325 VR #1296247
SCHOOL SPECIALTY	2033237	02/05/2020	7.91	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033237	02/05/2020	8.77	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033237	02/05/2020	5.27	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033237	02/05/2020	7.91	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033237	02/05/2020	15.83	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033237	02/05/2020	13.85	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033901	02/10/2020	79.13	KING ELEMENTARY SCHOOL	4321121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033901	02/10/2020	46.17	KING ELEMENTARY SCHOOL	4321121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033901	02/10/2020	52.77	KING ELEMENTARY SCHOOL	4321121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033901	02/10/2020	59.37	KING ELEMENTARY SCHOOL	4321121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033901	02/10/2020	39.59	KING ELEMENTARY SCHOOL	4321121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
U S POSTAL SERVICE	2031807	01/28/2020	220.00	KING ELEMENTARY SCHOOL	4321077	0531	900XF	SERVICE, POSTAGE/POSTAL **
13	FY	2020	3,831.96					
CARMICHAELS BOOKSTORE LLC	2033629	02/07/2020	146.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
COMPLETE PRINTER SOURCE	2032608	02/03/2020	306.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032608	02/03/2020	660.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032608	02/03/2020	660.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032608	02/03/2020	660.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032608	02/03/2020	192.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032608	02/03/2020	127.48	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
MEL OWEN MUSIC INC	2033274	02/05/2020	1,212.75	KLONDIKE LANE ELEMENTARY SCH	1342522	0739	0F2XJ	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS (BID DISCOUNT IS 30.00% OFF LIST) **
OFFICE THREE SIXTY INC	2033040	02/05/2020	0.43	KLONDIKE LANE ELEMENTARY SCH	1345101	0697	215F	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
PIONEER VALLEY EDUCATIONAL PRE	2032131	01/30/2020	32.00	KLONDIKE LANE ELEMENTARY SCH	1342797	0643	310FM	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2032131	01/30/2020	34.00	KLONDIKE LANE ELEMENTARY SCH	1342797	0643	310FM	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2032131	01/30/2020	85.00	KLONDIKE LANE ELEMENTARY SCH	1342797	0643	310FM	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2032131	01/30/2020	140.65	KLONDIKE LANE ELEMENTARY SCH	1341118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2033289	02/05/2020	8.45	KLONDIKE LANE ELEMENTARY SCH	1341977	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	2033289	02/05/2020	6.00	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2033289	02/05/2020	19.47	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2033289	02/05/2020	2.98	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2033290	02/05/2020	20.85	KLONDIKE LANE ELEMENTARY SCH	1341977	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	2033290	02/05/2020	34.86	KLONDIKE LANE ELEMENTARY SCH	1341977	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	2033290	02/05/2020	20.37	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2033290	02/05/2020	30.00	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2033290	02/05/2020	7.18	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2033290	02/05/2020	8.52	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2033290	02/05/2020	16.90	KLONDIKE LANE ELEMENTARY SCH	1341977	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	2033290	02/05/2020	2.18	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR #6539YW
PYRAMID SCHOOL PRODUCTS	2033290	02/05/2020	4.58	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
SCHOOL SPECIALTY	2032134	01/30/2020	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	2032134	01/30/2020	2.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2032134	01/30/2020	80.40	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	2032134	01/30/2020	11.85	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2032134	01/30/2020	138.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #076150

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SCHOOL SPECIALTY	2032134	01/30/2020	15.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMATE #1746326 VR #1296248
SCHOOL SPECIALTY	2032134	01/30/2020	27.60	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2032428	01/31/2020	44.87	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCREENCASTIFY LLC	2032989	02/04/2020	500.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	SOFTWARE **
11	FY	2020	6,466.38					
MILLER TRANSPORTATION	2033771	02/10/2020	756.00	KNIGHT MIDDLE SCHOOL	1632794	0514	120F	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7718*)
RAYMOND WEAVER	2033406	02/06/2020	66.15	KNIGHT MIDDLE SCHOOL	1631170	0645	160X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2033406	02/06/2020	26.95	KNIGHT MIDDLE SCHOOL	1632826	0679	714X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2033406	02/06/2020	83.47	KNIGHT MIDDLE SCHOOL	1631170	0645	160X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2033406	02/06/2020	35.99	KNIGHT MIDDLE SCHOOL	1632826	0679	714X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
SCHOOL HEALTH CORPORATION	2033292	02/05/2020	60.97	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2033292	02/05/2020	17.59	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2033292	02/05/2020	18.81	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
THE PROPHET CORPORATION	2031943	01/29/2020	430.20	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2031943	01/29/2020	80.91	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2031943	01/29/2020	5.35	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2031943	01/29/2020	10.71	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2031943	01/29/2020	10.71	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
4	FY	2020	1,603.81					
COMPLETE PRINTER SOURCE	2033630	02/07/2020	27.16	LASSITER MIDDLE SCHOOL	1331977	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	2033630	02/07/2020	14.70	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
GIRLS ON THE RUN OF LOUISVILLE II	2032159	01/30/2020	2,880.00	LASSITER MIDDLE SCHOOL	1332104	0679	125F	SERVICE, FEE **
KURTZ BROS INC	2033454	02/06/2020	5.88	LASSITER MIDDLE SCHOOL	1331977	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	2033454	02/06/2020	4.68	LASSITER MIDDLE SCHOOL	1331977	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	2033454	02/06/2020	38.36	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2033454	02/06/2020	33.30	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482

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KURTZ BROS INC	2033454	02/06/2020	11.96	LASSITER MIDDLE SCHOOL	1331977	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	2033631	02/07/2020	234.00	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR #50001
PROSYS INFORMATION SYSTEMS	2032991	02/04/2020	117.00	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2032991	02/04/2020	47.91	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PYRAMID SCHOOL PRODUCTS	2033453	02/06/2020	4.55	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2033453	02/06/2020	27.00	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
SCHOOL SPECIALTY	2033617	02/07/2020	14.36	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) SANFORD #24415 VR #409254
SCHOOL SPECIALTY	2033617	02/07/2020	23.00	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #076150
7	FY	2020	3,483.86					
COMPLETE PRINTER SOURCE	2032524	01/31/2020	13.05	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
COMPLETE PRINTER SOURCE	2032524	01/31/2020	6.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2032524	01/31/2020	1.16	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2032524	01/31/2020	25.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
COMPLETE PRINTER SOURCE	2032524	01/31/2020	13.58	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST
FERN CREEK OPTIMIST CLUB	2032875	02/04/2020	375.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0349	125F	SERVICE, FEE **
FERN CREEK OPTIMIST CLUB	2033188	02/05/2020	375.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0349	125F	SERVICE FEE
KURTZ BROS INC	2032620	02/03/2020	22.50	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2032620	02/03/2020	6.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2032620	02/03/2020	17.99	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032620	02/03/2020	24.36	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032620	02/03/2020	5.32	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032620	02/03/2020	5.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032620	02/03/2020	18.90	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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KURTZ BROS INC	2032620	02/03/2020	2.90	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER #ARP00771 VR #57526
KURTZ BROS INC	2032620	02/03/2020	6.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2032620	02/03/2020	11.83	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032620	02/03/2020	11.83	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032620	02/03/2020	11.83	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032620	02/03/2020	20.96	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2032620	02/03/2020	15.12	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032620	02/03/2020	19.53	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032620	02/03/2020	48.65	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032620	02/03/2020	12.07	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032620	02/03/2020	12.07	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032620	02/03/2020	2.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	2032620	02/03/2020	10.61	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2032621	02/03/2020	10.67	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032621	02/03/2020	11.41	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032621	02/03/2020	13.61	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032621	02/03/2020	6.86	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032621	02/03/2020	3.22	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032621	02/03/2020	5.39	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032621	02/03/2020	6.54	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032621	02/03/2020	13.47	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2032621	02/03/2020	9.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2032621	02/03/2020	2.24	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2032621	02/03/2020	7.77	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032621	02/03/2020	4.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032621	02/03/2020	11.16	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032621	02/03/2020	7.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032621	02/03/2020	11.79	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032621	02/03/2020	11.83	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032621	02/03/2020	12.32	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032621	02/03/2020	7.24	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032621	02/03/2020	3.46	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2033632	02/07/2020	30.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
OFFICE THREE SIXTY INC	2031514	01/27/2020	17.55	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031514	01/27/2020	17.55	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031640	01/27/2020	23.39	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031640	01/27/2020	213.45	LAUKHUF ELEMENTARY SCHOOL	1451121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2032852	02/04/2020	71.30	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2032852	02/04/2020	46.86	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2032852	02/04/2020	140.58	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2032852	02/04/2020	49.19	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PERMA BOUND	2031502	01/27/2020	2,000.00	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
PIONEER VALLEY EDUCATIONAL PRE	2033215	02/05/2020	40.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2033215	02/05/2020	32.13	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2033215	02/05/2020	28.05	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2033215	02/05/2020	10.06	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2031695	01/28/2020	8.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2031695	01/28/2020	6.59	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	2031695	01/28/2020	22.18	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2032362	01/30/2020	0.84	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2032362	01/30/2020	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**
PYRAMID SCHOOL PRODUCTS	2032362	01/30/2020	13.58	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2032362	01/30/2020	23.24	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2032362	01/30/2020	13.58	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2032362	01/30/2020	13.58	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2032362	01/30/2020	3.59	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2032362	01/30/2020	11.62	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2032362	01/30/2020	13.58	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2032362	01/30/2020	5.89	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000

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PYRAMID SCHOOL PRODUCTS	2032362	01/30/2020	13.58	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2032666	02/03/2020	27.16	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL SPECIALTY	2031644	01/27/2020	12.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #216776
SCHOOL SPECIALTY	2031644	01/27/2020	19.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	2031644	01/27/2020	11.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	2031644	01/27/2020	11.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON #6307 VR #1506461
SCHOOL SPECIALTY	2031644	01/27/2020	8.30	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2031644	01/27/2020	11.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR #055935
SCHOOL SPECIALTY	2031644	01/27/2020	30.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2031688	01/28/2020	37.81	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031688	01/28/2020	9.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031688	01/28/2020	12.73	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031688	01/28/2020	9.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031688	01/28/2020	9.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031688	01/28/2020	9.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031859	01/28/2020	7.90	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031859	01/28/2020	47.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032326	01/30/2020	0.93	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066
SCHOOL SPECIALTY	2032326	01/30/2020	8.84	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2032326	01/30/2020	1.16	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #201183
SCHOOL SPECIALTY	2032326	01/30/2020	1.24	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #201181
SCHOOL SPECIALTY	2032326	01/30/2020	1.16	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #201207
SCHOOL SPECIALTY	2032326	01/30/2020	1.10	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #201234
SCHOOL SPECIALTY	2032326	01/30/2020	1.10	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #201192
SCHOOL SPECIALTY	2032326	01/30/2020	1.10	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #1506449
SCHOOL SPECIALTY	2032326	01/30/2020	1.14	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #1506456

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SCHOOL SPECIALTY	2032326	01/30/2020	1.42	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #201187
SCHOOL SPECIALTY	2032326	01/30/2020	1.10	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #201189
SCHOOL SPECIALTY	2032326	01/30/2020	1.14	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON #6307 VR #1506461
SCHOOL SPECIALTY	2032326	01/30/2020	1.24	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG PACON #6607 VR #299528
SCHOOL SPECIALTY	2032326	01/30/2020	1.13	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG PACON #6707 VR #201211
SCHOOL SPECIALTY	2032326	01/30/2020	1.06	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG PACON #7407 VR #201217
SCHOOL SPECIALTY	2032326	01/30/2020	1.06	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG PACON #8007 VR #1506477
SCHOOL SPECIALTY	2032326	01/30/2020	1.05	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG PACON #8407 VR #201202
SCHOOL SPECIALTY	2032326	01/30/2020	1.38	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON #9907 VR #201199
SCHOOL SPECIALTY	2032326	01/30/2020	1.06	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG PACON #7207 VR #201200
SCHOOL SPECIALTY	2032326	01/30/2020	2.73	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY #102948 VR #1398065
SCHOOL SPECIALTY	2032326	01/30/2020	2.79	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #247969
SCHOOL SPECIALTY	2032326	01/30/2020	2.76	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON #102943 VR #1398063
SCHOOL SPECIALTY	2032429	01/31/2020	1.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
SCHOOL SPECIALTY	2032429	01/31/2020	14.40	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2032429	01/31/2020	2.80	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2032429	01/31/2020	10.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2032429	01/31/2020	2.16	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	2032429	01/31/2020	17.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032429	01/31/2020	0.74	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2032429	01/31/2020	38.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937

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SCHOOL SPECIALTY	2032429	01/31/2020	5.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #216778
SCHOOL SPECIALTY	2032429	01/31/2020	10.65	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY	2032429	01/31/2020	2.45	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG PACON #6317 VR #1506542
SCHOOL SPECIALTY	2032429	01/31/2020	8.84	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2032429	01/31/2020	4.26	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	2032429	01/31/2020	14.40	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2032429	01/31/2020	15.75	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2032429	01/31/2020	1.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
SCHOOL SPECIALTY	2032851	02/04/2020	14.40	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2032851	02/04/2020	8.71	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032851	02/04/2020	10.62	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032851	02/04/2020	6.13	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032851	02/04/2020	1.04	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR#007503
SCHOOL SPECIALTY	2032851	02/04/2020	14.38	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765
SCHOOL SPECIALTY	2032984	02/04/2020	13.46	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032984	02/04/2020	13.46	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TFH USA	2033826	02/10/2020	17.00	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TFH USA	2033826	02/10/2020	32.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TFH USA	2033826	02/10/2020	25.00	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TFH USA	2033826	02/10/2020	11.10	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE PROPHET CORPORATION	2032423	01/31/2020	53.95	LAUKHUF ELEMENTARY SCHOOL	1452170	0610	064EI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2032423	01/31/2020	25.02	LAUKHUF ELEMENTARY SCHOOL	1452170	0610	064EI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2032423	01/31/2020	100.62	LAUKHUF ELEMENTARY SCHOOL	1452170	0610	064EI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2032423	01/31/2020	98.91	LAUKHUF ELEMENTARY SCHOOL	1452170	0610	064EI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2032423	01/31/2020	91.53	LAUKHUF ELEMENTARY SCHOOL	1452170	0610	064EI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **

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THE PROPHET CORPORATION	2032423	01/31/2020	76.45	LAUKHUF ELEMENTARY SCHOOL	1452170	0610	064EI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2032423	01/31/2020	2.65	LAUKHUF ELEMENTARY SCHOOL	1452170	0610	064EI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2032423	01/31/2020	32.31	LAUKHUF ELEMENTARY SCHOOL	1452170	0610	064EI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2032423	01/31/2020	18.56	LAUKHUF ELEMENTARY SCHOOL	1452170	0610	064EI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
23	FY	2020	5,275.41					
ADVENTURE PROMOTIONS LLC	2031898	01/29/2020	310.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
APPLE COMPUTER INC	2033791	02/10/2020	81.00	LAYNE ELEMENTARY SCHOOL	1262826	0679	738X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2033791	02/10/2020	54.00	LAYNE ELEMENTARY SCHOOL	1262826	0679	738X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
CARMICHAELS BOOKSTORE LLC	2033905	02/10/2020	134.19	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BOOK, PAPERBACK (7653) **
CDW LLC	2032977	02/04/2020	7.80	LAYNE ELEMENTARY SCHOOL	1262826	0679	761X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2032977	02/04/2020	10.41	LAYNE ELEMENTARY SCHOOL	1262826	0679	761X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
HILLYARD KENTUCKY	2032060	01/29/2020	61.32	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2032060	01/29/2020	74.06	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
JUNIOR LIBRARY GUILD	2032439	01/31/2020	1,000.00	LAYNE ELEMENTARY SCHOOL	1261059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
LAKESHORE LEARNING MATERIALS	2032387	01/30/2020	27.89	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2032387	01/30/2020	46.49	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2032387	01/30/2020	46.49	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2032387	01/30/2020	27.89	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2032387	01/30/2020	37.19	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2032387	01/30/2020	23.24	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2032387	01/30/2020	18.59	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
MEL OWEN MUSIC INC	2033904	02/10/2020	175.01	LAYNE ELEMENTARY SCHOOL	1262826	0679	765X	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS (BID DISCOUNT IS 25.00% OFF LIST) **
NASCO	2032061	01/29/2020	25.27	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2033040	02/05/2020	0.43	LAYNE ELEMENTARY SCHOOL	1265101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033041	02/05/2020	23.02	LAYNE ELEMENTARY SCHOOL	1265101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2033789	02/10/2020	10.22	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2033789	02/10/2020	12.50	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PROSYS INFORMATION SYSTEMS	2032507	01/31/2020	84.00	LAYNE ELEMENTARY SCHOOL	1262826	0679	765X	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**
QUALITY IMPRESSIONS	2033788	02/10/2020	11.00	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X0	CERTIFICATE & AWARD (CLASSROOM TYPE) **
REALLY GOOD STUFF INC	2032660	02/03/2020	77.59	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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S & S WORLDWIDE	2032132	01/30/2020	9.61	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
S & S WORLDWIDE	2032132	01/30/2020	15.41	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
S & S WORLDWIDE	2032132	01/30/2020	27.05	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
S & S WORLDWIDE	2032132	01/30/2020	28.90	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
S & S WORLDWIDE	2032132	01/30/2020	42.63	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032314	01/30/2020	48.48	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #216783
STARFALL EDUCATION FOUNDATION	2033008	02/04/2020	135.00	LAYNE ELEMENTARY SCHOOL	1261170	0650	160X	SOFTWARE **
TPW INC	2033010	02/04/2020	96.62	LAYNE ELEMENTARY SCHOOL	1262170	0650	310E	SOFTWARE **
19	FY	2020	3,035.23					
ADVENTURE PROMOTIONS LLC	2032525	01/31/2020	454.00	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2032525	01/31/2020	180.00	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
C & T DESIGN & EQUIPMENT COMPAN	2032213	01/30/2020	15,968.00	LIBERTY HIGH SCHOOL	0305101	0739	225E	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2032213	01/30/2020	469.76	LIBERTY HIGH SCHOOL	0305101	0739	225E	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2032213	01/30/2020	224.00	LIBERTY HIGH SCHOOL	0305101	0739	225E	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2032213	01/30/2020	59.52	LIBERTY HIGH SCHOOL	0305101	0739	225E	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2032213	01/30/2020	41.60	LIBERTY HIGH SCHOOL	0305101	0739	225E	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2032213	01/30/2020	139.05	LIBERTY HIGH SCHOOL	0305101	0739	225E	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2032213	01/30/2020	108.08	LIBERTY HIGH SCHOOL	0305101	0739	225E	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2032213	01/30/2020	144.00	LIBERTY HIGH SCHOOL	0305101	0739	225E	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
CDW LLC	2032501	01/31/2020	31.43	LIBERTY HIGH SCHOOL	0301013	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2031565	01/27/2020	145.50	LIBERTY HIGH SCHOOL	0301013	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2031887	01/29/2020	120.00	LIBERTY HIGH SCHOOL	0302797	0616	310FM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
OFFICE RESOURCES INC	2033869	02/10/2020	300.96	LIBERTY HIGH SCHOOL	0301987	0733	SPCXN	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7774) (% OF DISCOUNT BID)
OFFICE THREE SIXTY INC	2033180	02/05/2020	93.72	LIBERTY HIGH SCHOOL	0301118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033180	02/05/2020	71.30	LIBERTY HIGH SCHOOL	0301118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033180	02/05/2020	46.86	LIBERTY HIGH SCHOOL	0301118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033180	02/05/2020	46.86	LIBERTY HIGH SCHOOL	0301118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
7	FY	2020	18,644.64					
AMERICAN LIBRARY ASSOCIATION	2032472	01/31/2020	740.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE **

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CDW LLC	2032433	01/31/2020	52.06	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2033407	02/06/2020	62.46	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CUMMINGS CONSULTING LLC	2032322	01/30/2020	2,484.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK **
DEMCO	2032526	01/31/2020	376.38	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2032622	02/03/2020	475.00	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
KURTZ BROS INC	2033026	02/04/2020	54.00	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR #50001
KURTZ BROS INC	2033026	02/04/2020	22.20	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS PACON #3761 VR #57544
LANG COMPANY	2033514	02/07/2020	586.04	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
MACKIN BOOK COMPANY	2033642	02/07/2020	809.70	LIBRARY MEDIA SERVICES	LI11059	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
9	FY	2020	5,661.84					
CDW LLC	2033936	02/10/2020	20.00	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2032184	01/30/2020	1,925.00	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2032184	01/30/2020	29.99	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2032184	01/30/2020	300.00	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2032184	01/30/2020	36.99	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2032184	01/30/2020	455.00	LINCOLN ELEMENTARY SCHOOL	5201077	0349	900XF	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2032184	01/30/2020	214.83	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	SHIPPING (UK-1642-16C)**
DELL MARKETING LP	2033298	02/05/2020	10.00	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	DELL, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
DELL MARKETING LP	2033298	02/05/2020	27.00	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	COMPUTER EQUIPMENT (DELL NASPO) (KYMA-758-1700000776 (1021) **
FOLLETT SCHOOL SOLUTIONS	2032444	01/31/2020	366.17	LINCOLN ELEMENTARY SCHOOL	5202826	0679	735X	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
KURTZ BROS INC	2033633	02/07/2020	5.25	LINCOLN ELEMENTARY SCHOOL	5201977	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	2033633	02/07/2020	0.67	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #07407 VR #48647
KURTZ BROS INC	2033633	02/07/2020	0.67	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #06187 VR #11313
KURTZ BROS INC	2033633	02/07/2020	0.67	LINCOLN ELEMENTARY SCHOOL	5201977	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	2033633	02/07/2020	0.67	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #06327 VR #11314

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KURTZ BROS INC	2033633	02/07/2020	0.67	LINCOLN ELEMENTARY SCHOOL	5201977	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	2033633	02/07/2020	0.67	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #06647 VR #57588
KURTZ BROS INC	2033633	02/07/2020	16.44	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2033633	02/07/2020	7.92	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
MILLER TRANSPORTATION	2033408	02/06/2020	765.00	LINCOLN ELEMENTARY SCHOOL	5202104	0894	125F	SERVICE, FIELD TRIP ADMISSION/FEE **
NU IDEA SCHOOL SUPPLY FURNITURE	2033859	02/10/2020	498.00	LINCOLN ELEMENTARY SCHOOL	5201987	0733	900XA	TABLE, KIDNEY 48" X 72" ALLIED PLASTICS #F5472K (SPECIFY COLOR) **
OFFICE RESOURCES INC	2033009	02/04/2020	876.66	LINCOLN ELEMENTARY SCHOOL	5201987	0733	900XA	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7774) (% OF DISCOUNT BID)
OFFICE RESOURCES INC	2033009	02/04/2020	86.64	LINCOLN ELEMENTARY SCHOOL	5201987	0733	900XA	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7774) (% OF DISCOUNT BID)
OTC BRANDS INC	2032871	02/04/2020	45.50	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2032871	02/04/2020	14.40	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2032871	02/04/2020	8.70	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2032871	02/04/2020	52.87	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2032871	02/04/2020	6.06	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PEACE EDUCATION PROGRAM	2032959	02/04/2020	900.00	LINCOLN ELEMENTARY SCHOOL	5202104	0349	125F	SERVICE, MENTAL HEALTH **
PYRAMID SCHOOL PRODUCTS	2031532	01/27/2020	47.45	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	2031532	01/27/2020	16.17	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2031532	01/27/2020	15.56	LINCOLN ELEMENTARY SCHOOL	5201977	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	2033634	02/07/2020	18.00	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2033634	02/07/2020	5.89	LINCOLN ELEMENTARY SCHOOL	5201977	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	2033634	02/07/2020	1.99	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG MACO #MMS6496 VR# 1151562
PYRAMID SCHOOL PRODUCTS	2033634	02/07/2020	21.00	LINCOLN ELEMENTARY SCHOOL	5201977	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	2033634	02/07/2020	4.20	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2033634	02/07/2020	6.50	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2033634	02/07/2020	2.18	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	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	2033634	02/07/2020	4.78	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2033634	02/07/2020	1.69	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	2033634	02/07/2020	1.69	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC #GSFG11BL
PYRAMID SCHOOL PRODUCTS	2033811	02/10/2020	3.59	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2033811	02/10/2020	0.42	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2033811	02/10/2020	13.80	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2033811	02/10/2020	11.95	LINCOLN ELEMENTARY SCHOOL	5201977	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	2033811	02/10/2020	11.09	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2033811	02/10/2020	9.16	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2033811	02/10/2020	7.44	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME WESCOTT VR #10545
PYRAMID SCHOOL PRODUCTS	2033811	02/10/2020	1.80	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2033811	02/10/2020	5.25	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2033811	02/10/2020	6.65	LINCOLN ELEMENTARY SCHOOL	5201977	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	2033811	02/10/2020	5.19	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2033811	02/10/2020	25.96	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SCHOOL SPECIALTY	2031533	01/27/2020	46.20	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR #407121
SCHOOL SPECIALTY	2031533	01/27/2020	48.48	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY	2031533	01/27/2020	14.36	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) SANFORD #24415 VR #409254
SCHOOL SPECIALTY	2032942	02/04/2020	152.82	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033618	02/07/2020	26.80	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646

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SCHOOL SPECIALTY	2033618	02/07/2020	9.36	LINCOLN ELEMENTARY SCHOOL	5201977	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	2033618	02/07/2020	4.20	LINCOLN ELEMENTARY SCHOOL	5201977	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	2033618	02/07/2020	4.20	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	2033618	02/07/2020	6.20	LINCOLN ELEMENTARY SCHOOL	5201977	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	2033619	02/07/2020	13.40	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2033619	02/07/2020	19.17	LINCOLN ELEMENTARY SCHOOL	5201118	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	2033619	02/07/2020	5.60	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2033619	02/07/2020	0.51	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY	2033619	02/07/2020	2.43	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2033619	02/07/2020	7.18	LINCOLN ELEMENTARY SCHOOL	5201118	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	2033619	02/07/2020	2.34	LINCOLN ELEMENTARY SCHOOL	5201118	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	2033619	02/07/2020	8.35	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2033620	02/07/2020	15.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2033620	02/07/2020	30.96	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2033620	02/07/2020	2.80	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2033620	02/07/2020	76.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2033620	02/07/2020	1.06	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG PACON #7407 VR #201217
SCHOOL SPECIALTY	2033620	02/07/2020	1.13	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG PACON #6707 VR #201211

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SCHOOL SPECIALTY	2033620	02/07/2020	1.06	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG PACON #8007 VR #1506477
SCHOOL SPECIALTY	2033620	02/07/2020	1.38	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON #9907 VR #201199
SCHOOL SPECIALTY	2033620	02/07/2020	1.24	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG PACON #6607 VR #299528
SCHOOL SPECIALTY	2033620	02/07/2020	1.06	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG PACON #7207 VR #201200
SCHOOL SPECIALTY	2033620	02/07/2020	2.24	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #1506484
SCHOOL SPECIALTY	2033620	02/07/2020	2.31	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLUE 50/PKG PACON #7417 VR #1506543
VALU DISCOUNT INC	2031590	01/27/2020	49.27	LINCOLN ELEMENTARY SCHOOL	5202104	0616	125F	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2031590	01/27/2020	70.11	LINCOLN ELEMENTARY SCHOOL	5202104	0616	125F	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2031590	01/27/2020	34.93	LINCOLN ELEMENTARY SCHOOL	5202104	0616	125F	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2031590	01/27/2020	38.87	LINCOLN ELEMENTARY SCHOOL	5202104	0616	125F	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
WEISSMANS DESIGN FOR DANCE	2033906	02/10/2020	29.75	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2033906	02/10/2020	29.75	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2033906	02/10/2020	29.75	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2033906	02/10/2020	29.75	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2033906	02/10/2020	29.75	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2033906	02/10/2020	6.08	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
20	FY	2020	7,777.70					
B&H FOTO & ELECTRONICS CORP	2031708	01/28/2020	23.30	LOUISVILLE DAY	1382121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CARMICHAELS BOOKSTORE LLC	2033979	02/10/2020	258.65	LOUISVILLE DAY	1381170	0643	103XA	BOOK, PAPERBACK (7653) **
2	FY	2020	281.95					
ALAN HYMAN ENTERPRISES INC	2031591	01/27/2020	38.10	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125F	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2031591	01/27/2020	38.10	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125F	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2031591	01/27/2020	44.45	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125F	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2031591	01/27/2020	44.45	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125F	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2031591	01/27/2020	58.45	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125F	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2031591	01/27/2020	28.05	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125F	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2031591	01/27/2020	47.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125F	SWEATSHIRT **
ALAN HYMAN ENTERPRISES INC	2031591	01/27/2020	47.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125F	SWEATSHIRT **
ALAN HYMAN ENTERPRISES INC	2031591	01/27/2020	47.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125F	SWEATSHIRT **
ALAN HYMAN ENTERPRISES INC	2031591	01/27/2020	47.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125F	SWEATSHIRT **
ALAN HYMAN ENTERPRISES INC	2031591	01/27/2020	34.20	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125F	SWEATSHIRT **
ALAN HYMAN ENTERPRISES INC	2031591	01/27/2020	24.80	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125F	SWEATSHIRT **
APPLE COMPUTER INC	2032955	02/04/2020	94.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**

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ARROW ELECTRIC CO INC	2033622	02/07/2020	1,200.00	LOUISVILLE MALE HIGH SCHOOL	0471087	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	2033622	02/07/2020	325.00	LOUISVILLE MALE HIGH SCHOOL	0471087	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLES. PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAREST DISTRIBUTION FRAME((
COMPLETE PRINTER SOURCE	2033447	02/06/2020	29.40	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
DEMCO	2031816	01/28/2020	269.69	LOUISVILLE MALE HIGH SCHOOL	0471059	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
DEMCO	2031816	01/28/2020	260.38	LOUISVILLE MALE HIGH SCHOOL	0471059	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
DEMCO	2031816	01/28/2020	168.78	LOUISVILLE MALE HIGH SCHOOL	0471059	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
GLOBE MICROSYSTEM LLC	2033926	02/10/2020	188.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	SOFTWARE **
GRAINGER	2033510	02/06/2020	1,064.64	LOUISVILLE MALE HIGH SCHOOL	0471987	0733	900XA	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HILLYARD KENTUCKY	2033275	02/05/2020	134.70	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TOWEL, PAPER C-FOLD WHITE 200 TOWELS PER PKG 12 PKG/CASE. CASCADES VR #FDH180
HILLYARD KENTUCKY	2033275	02/05/2020	22.33	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2033275	02/05/2020	12.76	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
HILLYARD KENTUCKY	2033275	02/05/2020	12.76	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNXL400BL
HILLYARD KENTUCKY	2033275	02/05/2020	6.38	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	GLOVES, SMALL LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNSM400BL
KENTUCKY MUD WORKS	2032552	01/31/2020	17.55	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, MISCELLANEOUS ART & CRAFT **
KENTUCKY MUD WORKS	2032552	01/31/2020	10.03	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, MISCELLANEOUS ART & CRAFT **
KENTUCKY MUD WORKS	2032552	01/31/2020	13.95	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, MISCELLANEOUS ART & CRAFT **
KENTUCKY MUD WORKS	2032552	01/31/2020	11.56	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, MISCELLANEOUS ART & CRAFT **
KURTZ BROS INC	2033446	02/06/2020	27.40	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
LOWES COMPANIES INC	2032383	01/30/2020	359.20	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2032383	01/30/2020	472.20	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2032401	01/30/2020	13.95	LOUISVILLE MALE HIGH SCHOOL	0471087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2032401	01/30/2020	2.94	LOUISVILLE MALE HIGH SCHOOL	0471087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **

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LOWES COMPANIES INC	2032401	01/30/2020	4.16	LOUISVILLE MALE HIGH SCHOOL	0471087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2032401	01/30/2020	11.00	LOUISVILLE MALE HIGH SCHOOL	0471087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2032401	01/30/2020	11.00	LOUISVILLE MALE HIGH SCHOOL	0471087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2031813	01/28/2020	90.75	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2033025	02/04/2020	33.80	LOUISVILLE MALE HIGH SCHOOL	0472826	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	2033025	02/04/2020	10.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	2033025	02/04/2020	13.80	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	2033025	02/04/2020	16.35	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR #6539YW
PYRAMID SCHOOL PRODUCTS	2033025	02/04/2020	34.35	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
RAYMOND WEAVER	2032624	02/03/2020	10.12	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2032624	02/03/2020	11.02	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2032624	02/03/2020	9.67	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2032624	02/03/2020	11.02	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2032624	02/03/2020	40.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2032624	02/03/2020	24.30	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2032624	02/03/2020	30.37	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2032624	02/03/2020	33.75	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2032624	02/03/2020	2.25	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
SCHOOL SPECIALTY	2031860	01/28/2020	503.38	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032971	02/04/2020	13.39	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032971	02/04/2020	13.39	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032971	02/04/2020	13.39	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032971	02/04/2020	32.30	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032971	02/04/2020	63.28	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032971	02/04/2020	11.08	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032971	02/04/2020	11.20	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032971	02/04/2020	13.66	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032971	02/04/2020	40.25	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032971	02/04/2020	16.10	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032971	02/04/2020	16.10	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032971	02/04/2020	13.66	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032971	02/04/2020	24.15	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2032971	02/04/2020	13.66	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032971	02/04/2020	24.15	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032971	02/04/2020	13.66	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032971	02/04/2020	40.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033445	02/06/2020	18.00	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	2033445	02/06/2020	32.40	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2033445	02/06/2020	32.40	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2033445	02/06/2020	16.20	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2033445	02/06/2020	33.40	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2033445	02/06/2020	5.60	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
VWR FUNDING INC	2031534	01/27/2020	20.34	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2031534	01/27/2020	7.22	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2031534	01/27/2020	6.99	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2031534	01/27/2020	14.66	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2031534	01/27/2020	13.89	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2031534	01/27/2020	64.99	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2031534	01/27/2020	19.47	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	2031534	01/27/2020	19.47	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	2031534	01/27/2020	219.68	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	2031534	01/27/2020	72.09	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2031534	01/27/2020	52.66	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
19	FY	2020	7,142.07					
ACCO BRANDS CORPORATION	2033205	02/05/2020	189.40	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX) GBC #3000004 NO SUBSTITUTE. VR #3000004
CREATIVE IMAGE TECHNOLOGIES	2033689	02/10/2020	3,432.00	LOWE ELEMENTARY SCHOOL	1462013	0734	162F	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
DUPLICATOR SALES AND SERVICE IN	2033326	02/06/2020	472.00	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **

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DUPLICATOR SALES AND SERVICE IN	2033326	02/06/2020	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	2033326	02/06/2020	60.00	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
OTC BRANDS INC	2032031	01/29/2020	50.44	LOWE ELEMENTARY SCHOOL	1462828	0679	742X	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OTC BRANDS INC	2032031	01/29/2020	32.48	LOWE ELEMENTARY SCHOOL	1462828	0679	742X	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OTC BRANDS INC	2032031	01/29/2020	33.62	LOWE ELEMENTARY SCHOOL	1462828	0679	742X	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OTC BRANDS INC	2032031	01/29/2020	37.61	LOWE ELEMENTARY SCHOOL	1462828	0679	742X	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL NURSE SUPPLY	2032996	02/04/2020	16.06	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2032996	02/04/2020	10.12	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2031861	01/28/2020	2.17	LOWE ELEMENTARY SCHOOL	1462826	0679	714X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031861	01/28/2020	2.17	LOWE ELEMENTARY SCHOOL	1462826	0679	714X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031861	01/28/2020	2.17	LOWE ELEMENTARY SCHOOL	1462826	0679	714X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031861	01/28/2020	2.17	LOWE ELEMENTARY SCHOOL	1462826	0679	714X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031861	01/28/2020	7.80	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #006153
SCHOOL SPECIALTY	2031861	01/28/2020	7.80	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY	2031861	01/28/2020	7.80	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #57105 VR #006156
UNIVERSITY OF LOUISVILLE	2031550	01/27/2020	525.00	LOWE ELEMENTARY SCHOOL	1462104	0349	125F	SERVICE, FEE **
7	FY	2020	4,984.81					
ACCURATE LABEL DESIGNS INC	2033411	02/06/2020	248.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	IMPRINTED ITEM **
ACCURATE LABEL DESIGNS INC	2033411	02/06/2020	248.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	IMPRINTED ITEM **
ACCURATE LABEL DESIGNS INC	2033411	02/06/2020	19.95	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW LLC	2032162	01/30/2020	899.00	LUHR ELEMENTARY SCHOOL	1071013	0734	900XF	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
KAPLAN EARLY LEARNING CO	2032527	01/31/2020	193.97	LUHR ELEMENTARY SCHOOL	1072797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2032527	01/31/2020	114.46	LUHR ELEMENTARY SCHOOL	1072797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KROGER LIMITED PARTNERSHIP I	2031503	01/27/2020	179.70	LUHR ELEMENTARY SCHOOL	1072797	0616	310FM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2031503	01/27/2020	69.90	LUHR ELEMENTARY SCHOOL	1072797	0616	310FM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2031503	01/27/2020	11.96	LUHR ELEMENTARY SCHOOL	1072797	0616	310FM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2031503	01/27/2020	8.97	LUHR ELEMENTARY SCHOOL	1072797	0616	310FM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2031752	01/28/2020	27.85	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2033412	02/06/2020	17.50	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2033412	02/06/2020	10.08	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2032554	01/31/2020	92.95	LUHR ELEMENTARY SCHOOL	1072797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2032554	01/31/2020	92.95	LUHR ELEMENTARY SCHOOL	1072797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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OFFICE THREE SIXTY INC	2031538	01/27/2020	138.47	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031538	01/27/2020	76.29	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PEARSON EDUCATION INC	2033413	02/06/2020	48.00	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	WORKBOOK **
PEARSON EDUCATION INC	2033413	02/06/2020	10.00	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	2033251	02/05/2020	838.00	LUHR ELEMENTARY SCHOOL	1072013	0734	162F	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	2033251	02/05/2020	10.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2032481	01/31/2020	122.38	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032649	02/03/2020	100.48	LUHR ELEMENTARY SCHOOL	1072797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032649	02/03/2020	3.43	LUHR ELEMENTARY SCHOOL	1072797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032649	02/03/2020	9.30	LUHR ELEMENTARY SCHOOL	1072797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032649	02/03/2020	8.24	LUHR ELEMENTARY SCHOOL	1072797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
THE EARHART CLUB INC	2032767	02/03/2020	400.00	LUHR ELEMENTARY SCHOOL	1072104	0349	125F	SERVICE, FEE **
13	FY	2020	3,999.83					
KENTUCKY EDUCATION ASSOCIATIO	2032662	02/03/2020	150.00	MALCOLM CHANCEY ELEMENTARY SCH	1021053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KMEA	2033350	02/06/2020	100.00	MALCOLM CHANCEY ELEMENTARY SCH	1021053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2032667	02/03/2020	83.25	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
PROSYS INFORMATION SYSTEMS	2033307	02/05/2020	1,518.00	MALCOLM CHANCEY ELEMENTARY SCH	1021013	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	2033307	02/05/2020	20.00	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2032663	02/03/2020	11.04	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2032663	02/03/2020	25.00	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2032663	02/03/2020	16.05	MALCOLM CHANCEY ELEMENTARY SCH	1021977	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
TROXELL COMMUNICATIONS INC	2033805	02/10/2020	299.70	MALCOLM CHANCEY ELEMENTARY SCH	1022167	0650	120F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
6	FY	2020	2,223.04					
ELIZABETHTOWN COMMUNITY & TE	2032408	01/30/2020	450.00	MARION C MOORE SCHOOL	1552138	0646	348F	TEST*
FULL SPECTRUM LASER LLC	2032373	01/30/2020	8,595.00	MARION C MOORE SCHOOL	1552154	0739	348F	EQUIPMENT, MISCELLANEOUS **
FULL SPECTRUM LASER LLC	2032373	01/30/2020	750.00	MARION C MOORE SCHOOL	1552154	0739	348F	EQUIPMENT, MISCELLANEOUS **

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FULL SPECTRUM LASER LLC	2032373	01/30/2020	650.00	MARION C MOORE SCHOOL	1552154	0739	348F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FULL SPECTRUM LASER LLC	2032373	01/30/2020	0.00	MARION C MOORE SCHOOL	1552154	0739	348F	EQUIPMENT, MISCELLANEOUS **
FULL SPECTRUM LASER LLC	2032373	01/30/2020	0.00	MARION C MOORE SCHOOL	1552154	0739	348F	EQUIPMENT, MISCELLANEOUS **
HILLYARD KENTUCKY	2032691	02/03/2020	204.40	MARION C MOORE SCHOOL	1551118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
IDENTISYS	2032058	01/29/2020	25.90	MARION C MOORE SCHOOL	1551077	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
IDENTISYS	2032058	01/29/2020	250.00	MARION C MOORE SCHOOL	1551077	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
IDENTISYS	2032058	01/29/2020	30.00	MARION C MOORE SCHOOL	1551077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IDENTISYS	2032462	01/31/2020	706.00	MARION C MOORE SCHOOL	1551077	0432	900XF	WARRANTY, EXTENDED MAINTENANCE (TECHNOLOGY HARDWARE AND NETWORK ONLY) **
JEFFERSON TRANSPORTATION LLC	2033776	02/10/2020	332.50	MARION C MOORE SCHOOL	1551077	0514	900XF	SERVICE, CONTRACTED BUS JEFFERSON COUNTY PUBLIC SCHOOLS **
JEFFERSON TRANSPORTATION LLC	2033776	02/10/2020	380.00	MARION C MOORE SCHOOL	1551077	0514	900XF	SERVICE, CONTRACTED BUS JEFFERSON COUNTY PUBLIC SCHOOLS **
JEFFERSON TRANSPORTATION LLC	2033776	02/10/2020	362.50	MARION C MOORE SCHOOL	1551077	0514	900XF	SERVICE, CONTRACTED BUS JEFFERSON COUNTY PUBLIC SCHOOLS **
JEFFERSON TRANSPORTATION LLC	2033776	02/10/2020	362.50	MARION C MOORE SCHOOL	1551077	0514	900XF	SERVICE, CONTRACTED BUS JEFFERSON COUNTY PUBLIC SCHOOLS **
KENTUCKY ASSOCIATION FOR GIFTE	2032688	02/03/2020	1,160.00	MARION C MOORE SCHOOL	1551053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KIKISTEES COM	2032805	02/04/2020	397.50	MARION C MOORE SCHOOL	1552905	0610	504F	UNIFORM, ATHLETIC***
KIKISTEES COM	2032805	02/04/2020	60.00	MARION C MOORE SCHOOL	1552905	0610	504F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MASTERS SUPPLY INC	2031699	01/28/2020	101.26	MARION C MOORE SCHOOL	1551077	0434	900XF	MATERIAL, PLUMBING **
MILLER TRANSPORTATION	2032689	02/03/2020	190.00	MARION C MOORE SCHOOL	1552104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
OLD TOWN VIOLINS LLC	2032687	02/03/2020	180.00	MARION C MOORE SCHOOL	1552826	0679	716X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT BOWS **
OLD TOWN VIOLINS LLC	2032687	02/03/2020	200.00	MARION C MOORE SCHOOL	1552826	0679	716X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT BOWS **
OLD TOWN VIOLINS LLC	2032687	02/03/2020	90.00	MARION C MOORE SCHOOL	1552826	0679	716X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT BOWS **
PRESENTATION SOLUTIONS INC	2032806	02/04/2020	688.05	MARION C MOORE SCHOOL	1551118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PROJECT LEAD THE WAY INC	2031671	01/27/2020	1,640.00	MARION C MOORE SCHOOL	1551118	0610	900XF	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROSYS INFORMATION SYSTEMS	2032466	01/31/2020	345.95	MARION C MOORE SCHOOL	1551077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
RAYMOND WEAVER	2031670	01/27/2020	68.00	MARION C MOORE SCHOOL	1552826	0679	716X	STRINGS, VIOLA 14" TO 15", SHORT SCALE. (INTERMEDIATE) D'ADDARIO VR #YB-J58 SM
RAYMOND WEAVER	2031670	01/27/2020	21.60	MARION C MOORE SCHOOL	1552826	0679	716X	STRINGS, VIOLIN 4/4. (INTERMEDIATE) D'ADDARIO VR #YB-J56 4/4M
SCHOOL HEALTH CORPORATION	2033927	02/10/2020	6.16	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2033927	02/10/2020	17.23	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2033927	02/10/2020	21.60	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2033927	02/10/2020	4.39	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2033927	02/10/2020	48.24	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2033927	02/10/2020	28.73	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2033927	02/10/2020	31.32	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2033927	02/10/2020	11.25	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2033927	02/10/2020	9.34	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL HEALTH CORPORATION	2033927	02/10/2020	21.42	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2033927	02/10/2020	18.09	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2033927	02/10/2020	60.97	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2033927	02/10/2020	19.28	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2032625	02/03/2020	118.76	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032690	02/03/2020	47.60	MARION C MOORE SCHOOL	1551118	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	2032690	02/03/2020	27.00	MARION C MOORE SCHOOL	1551118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	2032690	02/03/2020	27.00	MARION C MOORE SCHOOL	1551118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	2032692	02/03/2020	25.00	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2033775	02/10/2020	515.21	MARION C MOORE SCHOOL	1551118	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
20	FY	2020	19,320.15					
COMPLETE PRINTER SOURCE	2031574	01/27/2020	75.64	MARYHURST SCHOOL	1931198	0650	103X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031574	01/27/2020	84.99	MARYHURST SCHOOL	1931198	0650	103X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031574	01/27/2020	84.99	MARYHURST SCHOOL	1931198	0650	103X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2032452	01/31/2020	20.00	MARYHURST SCHOOL	1931118	0610	103X	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2032452	01/31/2020	5.30	MARYHURST SCHOOL	1931118	0610	103X	PAD, LEGAL 5" X 8" JR SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART BY TOPS VR #027445
SCHOOL SPECIALTY	2032452	01/31/2020	23.00	MARYHURST SCHOOL	1931118	0610	103X	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #076150
SCHOOL SPECIALTY	2032452	01/31/2020	143.80	MARYHURST SCHOOL	1931118	0610	103X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON TRU-RAY #6587 VR #1439766
SCHOOL SPECIALTY	2032452	01/31/2020	14.97	MARYHURST SCHOOL	1931118	0610	103X	PAPER, DRAWING BOGUS, 18" X 24" 80 LB GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG. APC #818G250 VR #206342
SCHOOL SPECIALTY	2032452	01/31/2020	11.81	MARYHURST SCHOOL	1931118	0610	103X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032452	01/31/2020	15.83	MARYHURST SCHOOL	1931118	0610	103X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
2	FY	2020	480.33					
COMPLETE PRINTER SOURCE	2031587	01/27/2020	392.20	MATERIALS PRODUCTION	MP11504	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031587	01/27/2020	543.92	MATERIALS PRODUCTION	MP11504	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031587	01/27/2020	543.92	MATERIALS PRODUCTION	MP11504	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031587	01/27/2020	543.92	MATERIALS PRODUCTION	MP11504	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033421	02/06/2020	179.00	MATERIALS PRODUCTION	MP11504	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC299002

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KURTZ BROS INC	2032829	02/04/2020	33.50	MATERIALS PRODUCTION	MP11504	0610	900XS	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #06187 VR #11313
MIDLAND PAPER CO INC	2032245	01/30/2020	450.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
OFFICE THREE SIXTY INC	2032872	02/04/2020	77.65	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2032830	02/04/2020	57.50	MATERIALS PRODUCTION	MP11504	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #076150
SCHOOL SPECIALTY	2032830	02/04/2020	37.50	MATERIALS PRODUCTION	MP11504	0610	900XS	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE #1746324 VR #1296246
SCHOOL SPECIALTY	2032830	02/04/2020	37.50	MATERIALS PRODUCTION	MP11504	0610	900XS	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMATE #1746326 VR #1296248
SCHOOL SPECIALTY	2032830	02/04/2020	37.50	MATERIALS PRODUCTION	MP11504	0610	900XS	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325 VR #1296247
VERITIV OPERATING COMPANY	2032244	01/30/2020	2,750.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, PRINTING **
7	FY	2020	5,684.11					
BARNES AND NOBLE BOOKSELLERS	2033277	02/05/2020	55.88	MAUPIN ELEMENTARY SCHOOL	4802123	0643	337EC	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2033277	02/05/2020	232.83	MAUPIN ELEMENTARY SCHOOL	4802123	0643	337EC	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2033277	02/05/2020	56.00	MAUPIN ELEMENTARY SCHOOL	4802123	0643	337EC	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2033277	02/05/2020	41.96	MAUPIN ELEMENTARY SCHOOL	4802123	0643	337EC	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2031773	01/28/2020	17.64	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2031773	01/28/2020	3.96	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE PM CO #05057 VR #076356
COMPLETE PRINTER SOURCE	2031773	01/28/2020	5.08	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR PREVENTA #5057 COUNTER PEN PM CO #05058 VR #076357
DUPLICATOR SALES AND SERVICE IN	2031867	01/29/2020	472.00	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2031867	01/29/2020	47.00	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	2031539	01/27/2020	44.17	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135F	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2031539	01/27/2020	20.44	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135F	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2031539	01/27/2020	63.80	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135F	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
KENTUCKY ASSOCIATION FOR GIFTE	2033648	02/07/2020	525.00	MAUPIN ELEMENTARY SCHOOL	4802053	0338	320C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LANG COMPANY	2031881	01/29/2020	360.00	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2031881	01/29/2020	96.00	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2031882	01/29/2020	144.00	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**

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LANG COMPANY	2031882	01/29/2020	340.00	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
OFFICE THREE SIXTY INC	2031771	01/28/2020	317.50	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031771	01/28/2020	5.82	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031771	01/28/2020	13.77	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031772	01/28/2020	102.36	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031772	01/28/2020	155.42	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033040	02/05/2020	0.43	MAUPIN ELEMENTARY SCHOOL	4805101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033041	02/05/2020	23.02	MAUPIN ELEMENTARY SCHOOL	4805101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2031504	01/27/2020	39.59	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031504	01/27/2020	4.48	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031504	01/27/2020	9.70	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031504	01/27/2020	42.04	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031504	01/27/2020	25.21	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031504	01/27/2020	41.05	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031504	01/27/2020	34.25	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
12	FY	2020	3,341.09					
BARNES AND NOBLE BOOKSELLERS	2031855	01/28/2020	1,341.90	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	320DC	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CALICO PACKAGING LLC	2033651	02/10/2020	114.72	MCFERRAN ELEMENTARY SCHOOL	4405101	0697	215F	BAG, FOOD GRADE, PLASTIC, CLEAR. FDA APPROVED. NON-VENTED APPROX. 12" X 8" X 30". CALICO VR #9940116
COMPLETE PRINTER SOURCE	2033014	02/04/2020	30.24	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
COMPLETE PRINTER SOURCE	2033014	02/04/2020	29.40	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
CREATIVE IMAGE TECHNOLOGIES	2032174	01/30/2020	1,467.00	MCFERRAN ELEMENTARY SCHOOL	4401013	0734	900XF	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
GREENWOOD PUBLISHING	2033016	02/04/2020	3,294.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	320DC	BOOK **
GREENWOOD PUBLISHING	2033016	02/04/2020	296.46	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	320DC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2033015	02/04/2020	35.40	MCFERRAN ELEMENTARY SCHOOL	4401118	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	2033015	02/04/2020	35.40	MCFERRAN ELEMENTARY SCHOOL	4401118	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	2033015	02/04/2020	35.40	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **

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KURTZ BROS INC	2033015	02/04/2020	35.40	MCFERRAN ELEMENTARY SCHOOL	4401118	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	2033015	02/04/2020	35.40	MCFERRAN ELEMENTARY SCHOOL	4401118	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 **
OFFICE THREE SIXTY INC	2033040	02/05/2020	0.43	MCFERRAN ELEMENTARY SCHOOL	4405101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033041	02/05/2020	23.02	MCFERRAN ELEMENTARY SCHOOL	4405101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2032999	02/04/2020	95.60	MCFERRAN ELEMENTARY SCHOOL	4401118	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	2032999	02/04/2020	95.60	MCFERRAN ELEMENTARY SCHOOL	4401118	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	2032999	02/04/2020	135.80	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2032999	02/04/2020	38.90	MCFERRAN ELEMENTARY SCHOOL	4401118	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	2032999	02/04/2020	173.80	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
PYRAMID SCHOOL PRODUCTS	2032999	02/04/2020	173.80	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
SCHOOL SPECIALTY	2032995	02/04/2020	3.90	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2032995	02/04/2020	34.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2032995	02/04/2020	5.92	MCFERRAN ELEMENTARY SCHOOL	4401118	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	2032995	02/04/2020	12.96	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2032995	02/04/2020	12.96	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2032995	02/04/2020	12.96	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2032995	02/04/2020	12.96	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2032995	02/04/2020	8.10	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SUPER DUPER PUBLICATION	2031854	01/28/2020	12.72	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2031854	01/28/2020	13.67	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2031854	01/28/2020	34.25	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2031854	01/28/2020	10.73	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2031854	01/28/2020	19.55	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **

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VALU DISCOUNT INC	2033821	02/10/2020	1,500.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0616	586FF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
12	FY	2020	9,182.35					
COMPLETE PRINTER SOURCE	2031586	01/27/2020	299.50	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032249	01/30/2020	84.60	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK WAUSAU #40311 VR#WAU40311
COMPLETE PRINTER SOURCE	2032249	01/30/2020	42.30	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB BLUE 250 SHEETS/PK WAUSAU #49121 VR#WAU49121
COMPLETE PRINTER SOURCE	2032249	01/30/2020	42.30	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB GREEN 250 SHEET/PK WAUSAU #49161 VR#WAU49161
COMPLETE PRINTER SOURCE	2032249	01/30/2020	42.30	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X11" 90 LB YELLOW 250 SHEETS/PK WAUSAU #49141 VR#WAU49141
COMPLETE PRINTER SOURCE	2033424	02/06/2020	41.40	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	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	2033424	02/06/2020	20.28	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	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 **
COX SUBSCRIPTIONS	2031954	01/29/2020	25.46	MEDORA ELEMENTARY SCHOOL	0221059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2031954	01/29/2020	18.00	MEDORA ELEMENTARY SCHOOL	0221059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2031954	01/29/2020	18.71	MEDORA ELEMENTARY SCHOOL	0221059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2031954	01/29/2020	23.96	MEDORA ELEMENTARY SCHOOL	0221059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
KURTZ BROS INC	2032321	01/30/2020	26.64	MEDORA ELEMENTARY SCHOOL	0221059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032321	01/30/2020	23.82	MEDORA ELEMENTARY SCHOOL	0221059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032321	01/30/2020	11.52	MEDORA ELEMENTARY SCHOOL	0221059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032321	01/30/2020	9.44	MEDORA ELEMENTARY SCHOOL	0221059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032321	01/30/2020	25.12	MEDORA ELEMENTARY SCHOOL	0221059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032321	01/30/2020	78.75	MEDORA ELEMENTARY SCHOOL	0221059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032321	01/30/2020	84.50	MEDORA ELEMENTARY SCHOOL	0221059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2033423	02/06/2020	91.83	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2032064	01/29/2020	90.00	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2032248	01/30/2020	54.96	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2032248	01/30/2020	39.90	MEDORA ELEMENTARY SCHOOL	0221118	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	2032360	01/30/2020	50.70	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
SCHOLASTIC MAGAZINES	2033623	02/07/2020	1,558.25	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2033623	02/07/2020	155.83	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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SCHOOL SPECIALTY	2032441	01/31/2020	36.42	MEDORA ELEMENTARY SCHOOL	0221013	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SCHOOL SPECIALTY	2033426	02/06/2020	9.36	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2033426	02/06/2020	3.12	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR#007503
SCHOOL SPECIALTY	2033426	02/06/2020	4.92	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2033426	02/06/2020	17.68	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART VR #085046
SCHOOL SPECIALTY	2033426	02/06/2020	17.00	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART VR #085022
SCHOOL SPECIALTY	2033426	02/06/2020	3.36	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2033426	02/06/2020	5.88	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2033426	02/06/2020	3.36	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2033426	02/06/2020	5.88	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088710
SCHOOL SPECIALTY	2033426	02/06/2020	23.52	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON ORIOLE #12875 VR #053688
12	FY	2020	3,090.57					
APPLE COMPUTER INC	2032172	01/30/2020	899.00	MEYZEEK MIDDLE SCHOOL	3401013	0734	900XF	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379) BN2C2LL/A, 13" MACBOOK AIR, SILVER, 1.8 GHZ DUAL-CORE 5TH GEN INTEL CORE i5, 8GB MEMORY, 128GB SSD, INTEL HD GRAPHICS 6000, 3Y YEAR APPLE CARE+ - REF QUOTE# 2205630049
CARMICHAELS BOOKSTORE LLC	2032963	02/04/2020	1,344.00	MEYZEEK MIDDLE SCHOOL	3401170	0643	160X	BOOK, PAPERBACK (7653) **
CDW LLC	2032390	01/30/2020	55.94	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
GRAINGER	2031698	01/28/2020	718.44	MEYZEEK MIDDLE SCHOOL	3401987	0739	900XA	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HILLYARD KENTUCKY	2032938	02/04/2020	163.52	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
LANG COMPANY	2033214	02/05/2020	300.00	MEYZEEK MIDDLE SCHOOL	3401077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
OFFICE THREE SIXTY INC	2032873	02/04/2020	22.84	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2032873	02/04/2020	26.30	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2032189	01/30/2020	10.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2032964	02/04/2020	11.95	MEYZEEK MIDDLE SCHOOL	3401077	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	2032964	02/04/2020	7.17	MEYZEEK MIDDLE SCHOOL	3401077	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	2032964	02/04/2020	13.58	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL SPECIALTY	2032082	01/29/2020	449.92	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032350	01/30/2020	98.90	MEYZEEK MIDDLE SCHOOL	3401118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOL SPECIALTY	2032940	02/04/2020	5.04	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910 1/2X36 VR #040599
SCHOOL SPECIALTY	2032940	02/04/2020	1.48	MEYZEEK MIDDLE SCHOOL	3401077	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	2032940	02/04/2020	8.50	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART VR #085022
SCHOOL SPECIALTY	2032940	02/04/2020	52.78	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SOUTHERN EDUCATIONAL SYSTEMS	2032987	02/04/2020	24.90	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SOUTHERN EDUCATIONAL SYSTEMS	2032987	02/04/2020	18.94	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	2032998	02/04/2020	75.00	MEYZEEK MIDDLE SCHOOL	3402013	0734	162F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2032998	02/04/2020	300.00	MEYZEEK MIDDLE SCHOOL	3402013	0734	162F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
14	FY	2020	4,608.20					
BOUND TO STAY BOUND BOOKS INC	2033798	02/10/2020	2,937.36	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	735X	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
CDW LLC	2033248	02/05/2020	256.00	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0734	900XA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032615	02/03/2020	329.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2032137	01/30/2020	12.76	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2032137	01/30/2020	40.88	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
LAKESHORE LEARNING MATERIALS	2032967	02/04/2020	61.35	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031856	01/28/2020	37.98	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031857	01/28/2020	45.47	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031857	01/28/2020	38.21	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032510	01/31/2020	51.47	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033621	02/07/2020	10.55	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033621	02/07/2020	7.77	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033621	02/07/2020	12.07	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033621	02/07/2020	29.63	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033621	02/07/2020	29.63	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033621	02/07/2020	15.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2033621	02/07/2020	15.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCOTT ELECTRIC	2031592	01/27/2020	63.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCOTT ELECTRIC	2031598	01/27/2020	126.00	MIDDLETOWN ELEMENTARY SCHOOL	0241031	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
THE PROPHET CORPORATION	2031942	01/29/2020	269.10	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0739	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
12	FY	2020	4,389.23					
CDW LLC	2033085	02/05/2020	117.22	MILL CREEK ELEMENTARY SCHOOL	1472826	0679	761X	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2033085	02/05/2020	49.12	MILL CREEK ELEMENTARY SCHOOL	1472826	0679	761X	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2032965	02/04/2020	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
OFFICE THREE SIXTY INC	2033040	02/05/2020	0.43	MILL CREEK ELEMENTARY SCHOOL	1475101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033041	02/05/2020	23.02	MILL CREEK ELEMENTARY SCHOOL	1475101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
4	FY	2020	332.87					
BLUEGRASS EDUCATIONAL TECHNO	2032438	01/31/2020	499.96	MINOR DANIELS ACADEMY	2021147	0734	ASPSA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	2032438	01/31/2020	19.99	MINOR DANIELS ACADEMY	2021147	0650	ASPSA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	2032438	01/31/2020	1,298.00	MINOR DANIELS ACADEMY	2021147	0734	ASPSA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	2032438	01/31/2020	109.99	MINOR DANIELS ACADEMY	2021147	0650	ASPSA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	2032438	01/31/2020	1,649.00	MINOR DANIELS ACADEMY	2021147	0734	ASPSA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	2032438	01/31/2020	150.92	MINOR DANIELS ACADEMY	2021147	0650	ASPSA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2031779	01/28/2020	56.00	MINOR DANIELS ACADEMY	2022123	0643	337EC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2031779	01/28/2020	53.17	MINOR DANIELS ACADEMY	2022123	0643	337EC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2031779	01/28/2020	31.46	MINOR DANIELS ACADEMY	2022123	0643	337EC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2031779	01/28/2020	31.46	MINOR DANIELS ACADEMY	2022123	0643	337EC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2031779	01/28/2020	31.46	MINOR DANIELS ACADEMY	2022123	0643	337EC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2031779	01/28/2020	25.17	MINOR DANIELS ACADEMY	2022123	0643	337EC	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2031781	01/28/2020	34.50	MINOR DANIELS ACADEMY	2021179	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS VR #TOP65021
DUPLICATOR SALES AND SERVICE IN	2033327	02/06/2020	552.00	MINOR DANIELS ACADEMY	2021013	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	2033834	02/10/2020	40.88	MINOR DANIELS ACADEMY	2021179	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2033834	02/10/2020	9.57	MINOR DANIELS ACADEMY	2021179	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
KURTZ BROS INC	2031780	01/28/2020	21.16	MINOR DANIELS ACADEMY	2021179	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213

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KURTZ BROS INC	2031780	01/28/2020	29.50	MINOR DANIELS ACADEMY	2021179	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	2031780	01/28/2020	26.25	MINOR DANIELS ACADEMY	2021179	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	2031780	01/28/2020	21.22	MINOR DANIELS ACADEMY	2021179	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	2032480	01/31/2020	33.84	MINOR DANIELS ACADEMY	2021179	0610	900XS	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK AMERICAN PAPER #APC-140P100 VR #59337
KURTZ BROS INC	2032538	01/31/2020	26.13	MINOR DANIELS ACADEMY	2021179	0610	900XS	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #06337 VR #11315
PYRAMID SCHOOL PRODUCTS	2031879	01/29/2020	4.32	MINOR DANIELS ACADEMY	2021179	0610	900XS	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2031879	01/29/2020	35.76	MINOR DANIELS ACADEMY	2021179	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2031879	01/29/2020	14.36	MINOR DANIELS ACADEMY	2021179	0610	900XS	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2031879	01/29/2020	27.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2031879	01/29/2020	14.16	MINOR DANIELS ACADEMY	2021179	0610	900XS	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS VR #E304
PYRAMID SCHOOL PRODUCTS	2031879	01/29/2020	33.12	MINOR DANIELS ACADEMY	2021179	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2031879	01/29/2020	39.24	MINOR DANIELS ACADEMY	2021179	0610	900XS	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR #6539YW
PYRAMID SCHOOL PRODUCTS	2031879	01/29/2020	82.44	MINOR DANIELS ACADEMY	2021179	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2032469	01/31/2020	20.37	MINOR DANIELS ACADEMY	2021179	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2032469	01/31/2020	23.90	MINOR DANIELS ACADEMY	2021179	0610	900XS	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
RADIO COMMUNICATIONS SYSTEMS	2032363	01/30/2020	100.00	MINOR DANIELS ACADEMY	2021179	0739	900XS	ACCESSORIES, MOTOROLA (KYMA 758 1800000118)**
RADIO COMMUNICATIONS SYSTEMS	2032363	01/30/2020	40.00	MINOR DANIELS ACADEMY	2021179	0739	900XS	ACCESSORIES, MOTOROLA (KYMA 758 1800000118)**
RADIO COMMUNICATIONS SYSTEMS	2032363	01/30/2020	40.00	MINOR DANIELS ACADEMY	2021179	0739	900XS	ACCESSORIES, MOTOROLA (KYMA 758 1800000118)**
RADIO COMMUNICATIONS SYSTEMS	2032363	01/30/2020	100.00	MINOR DANIELS ACADEMY	2021179	0739	900XS	ACCESSORIES, MOTOROLA (KYMA 758 1800000118)**
RADIO COMMUNICATIONS SYSTEMS	2032363	01/30/2020	875.00	MINOR DANIELS ACADEMY	2021179	0739	900XS	ACCESSORIES, MOTOROLA (KYMA 758 1800000118)**
RADIO COMMUNICATIONS SYSTEMS	2032363	01/30/2020	525.00	MINOR DANIELS ACADEMY	2021179	0739	900XS	ACCESSORIES, MOTOROLA (KYMA 758 1800000118)**
SCHOOL SPECIALTY	2032459	01/31/2020	32.88	MINOR DANIELS ACADEMY	2021179	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

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SCHOOL SPECIALTY	2032459	01/31/2020	16.32	MINOR DANIELS ACADEMY	2021179	0610	900XS	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	2032459	01/31/2020	57.24	MINOR DANIELS ACADEMY	2021179	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11-BK VR #038403
SCHOOL SPECIALTY	2032459	01/31/2020	57.24	MINOR DANIELS ACADEMY	2021179	0610	900XS	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11-RD VR #038404
SCHOOL SPECIALTY	2032459	01/31/2020	30.96	MINOR DANIELS ACADEMY	2021179	0610	900XS	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2032459	01/31/2020	154.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2032459	01/31/2020	28.80	MINOR DANIELS ACADEMY	2021179	0610	900XS	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	2032459	01/31/2020	12.15	MINOR DANIELS ACADEMY	2021179	0610	900XS	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2032459	01/31/2020	35.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" SCHOOL SMART VR #1439309
SCHOOL SPECIALTY	2032459	01/31/2020	0.85	MINOR DANIELS ACADEMY	2021179	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2032874	02/04/2020	7.91	MINOR DANIELS ACADEMY	2021077	0650	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032874	02/04/2020	2.62	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032874	02/04/2020	2.62	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032874	02/04/2020	2.63	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032874	02/04/2020	16.89	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032874	02/04/2020	31.60	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032874	02/04/2020	19.79	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
THE J SARLEY COMPANY	2031611	01/27/2020	395.88	MINOR DANIELS ACADEMY	2021179	0697	900XS	TOOL, PRECISION REAMERS GAUGES GASKET CUTTERS ETC. (7507) **
THE J SARLEY COMPANY	2033827	02/10/2020	99.00	MINOR DANIELS ACADEMY	2021179	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MAKITA. NO SUBSTITUTE (7507) **
15	FY	2020	7,730.68					
COMPLETE PRINTER SOURCE	2032404	01/30/2020	34.50	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2032404	01/30/2020	1.74	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
HILLYARD KENTUCKY	2032657	02/03/2020	38.28	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
KENTUCKY SCIENCE CENTER INC	2032801	02/04/2020	3,800.00	MINORS LANE ELEMENTARY SCHOOL	0992219	0349	550E	SERVICE, PROFESSIONAL **
KENTUCKY SCIENCE CENTER INC	2032801	02/04/2020	115.20	MINORS LANE ELEMENTARY SCHOOL	0992219	0349	550E	SERVICE, PROFESSIONAL **

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KURTZ BROS INC	2032393	01/30/2020	9.40	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2032393	01/30/2020	5.48	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2032393	01/30/2020	11.81	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
KURTZ BROS INC	2032393	01/30/2020	15.75	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2032393	01/30/2020	21.00	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2032464	01/31/2020	175.20	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125F	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	2032464	01/31/2020	116.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125F	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	2032464	01/31/2020	63.00	MINORS LANE ELEMENTARY SCHOOL	0992104	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	2032540	01/31/2020	18.00	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2032540	01/31/2020	12.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2032540	01/31/2020	11.55	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 VR #04019
KURTZ BROS INC	2032540	01/31/2020	10.95	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #10100 VR #01455
KURTZ BROS INC	2032540	01/31/2020	6.74	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER ACCO OPTIMA #35556 VR #03197
KURTZ BROS INC	2032540	01/31/2020	16.65	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
LOUISVILLE VISUAL ART	2032065	01/29/2020	3,200.00	MINORS LANE ELEMENTARY SCHOOL	0992219	0349	550E	SERVICE, PROFESSIONAL **
MILLER TRANSPORTATION	2032817	02/04/2020	5,292.00	MINORS LANE ELEMENTARY SCHOOL	0992092	0514	550E	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7718*)
OFFICE THREE SIXTY INC	2032968	02/04/2020	62.40	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2032968	02/04/2020	3.31	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2032968	02/04/2020	11.18	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2032968	02/04/2020	47.84	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2032968	02/04/2020	23.31	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033040	02/05/2020	0.44	MINORS LANE ELEMENTARY SCHOOL	0995101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033041	02/05/2020	23.02	MINORS LANE ELEMENTARY SCHOOL	0995101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2032499	01/31/2020	17.85	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OTC BRANDS INC	2032499	01/31/2020	18.99	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OTC BRANDS INC	2032499	01/31/2020	6.36	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OTC BRANDS INC	2032499	01/31/2020	18.99	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OTC BRANDS INC	2032499	01/31/2020	12.44	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OTC BRANDS INC	2032499	01/31/2020	12.44	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OTC BRANDS INC	2032499	01/31/2020	15.09	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2032465	01/31/2020	142.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125F	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2032465	01/31/2020	45.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125F	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2032543	01/31/2020	3.59	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2032543	01/31/2020	19.47	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2032543	01/31/2020	4.39	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) SHARPIE VR #22478
PYRAMID SCHOOL PRODUCTS	2032543	01/31/2020	4.20	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2032543	01/31/2020	8.45	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
PYRAMID SCHOOL PRODUCTS	2032543	01/31/2020	6.90	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2032543	01/31/2020	11.62	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)
PYRAMID SCHOOL PRODUCTS	2032546	01/31/2020	45.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	2032546	01/31/2020	40.74	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2032546	01/31/2020		MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2032661	02/03/2020	7.80	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2032661	02/03/2020	10.38	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2032661	02/03/2020	7.18	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2032661	02/03/2020	25.96	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2032661	02/03/2020	36.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2033293	02/05/2020	5.04	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2033293	02/05/2020	2.16	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2033293	02/05/2020	3.60	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2033293	02/05/2020	4.60	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION UHU VR #99649
PYRAMID SCHOOL PRODUCTS	2033293	02/05/2020	1.98	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS VR #E308
PYRAMID SCHOOL PRODUCTS	2033293	02/05/2020	5.89	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2033293	02/05/2020	1.99	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG MACO #MMS6496 VR# 1151562
PYRAMID SCHOOL PRODUCTS	2033293	02/05/2020	3.89	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2033293	02/05/2020	4.39	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) SHARPIE VR #22478
PYRAMID SCHOOL PRODUCTS	2033293	02/05/2020	4.39	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
SCHOLASTIC INCORPORATED	2031521	01/27/2020	977.50	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310E	BOOK **
SCHOOL SPECIALTY	2032403	01/30/2020	92.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2032403	01/30/2020	1.74	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2032463	01/31/2020	26.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125F	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR#007503
SCHOOL SPECIALTY	2032463	01/31/2020	340.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125F	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2032541	01/31/2020	39.45	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032541	01/31/2020	38.00	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2032541	01/31/2020	14.40	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	2032541	01/31/2020	6.18	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2032541	01/31/2020	37.94	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2032541	01/31/2020	9.36	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2032545	01/31/2020	4.20	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910 1/2X36 VR #040599
SCHOOL SPECIALTY	2032545	01/31/2020	21.44	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2032545	01/31/2020	14.75	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080, VR#007542
SCHOOL SPECIALTY	2032665	02/03/2020	38.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2032665	02/03/2020	13.95	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #054156
SCHOOL SPECIALTY	2032665	02/03/2020	11.16	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #247969
SCHOOL SPECIALTY	2032665	02/03/2020	48.24	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032665	02/03/2020	34.31	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032665	02/03/2020	39.59	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032941	02/04/2020	39.59	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033451	02/06/2020	79.18	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOLHOUSE TECHNOLOGY	2032169	01/30/2020	10,500.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0734	310E	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2032169	01/30/2020	2,695.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0734	310E	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2032169	01/30/2020	455.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0734	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SOLUTION TREE LLC	2033910	02/10/2020	2,756.00	MINORS LANE ELEMENTARY SCHOOL	0991053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WHOLESALE SCHOOLWEAR INC	2032664	02/03/2020	408.00	MINORS LANE ELEMENTARY SCHOOL	0992104	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) **

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WHOLESALE SCHOOLWEAR INC	2032664	02/03/2020	408.00	MINORS LANE ELEMENTARY SCHOOL	0992104	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) **
28	FY	2020	32,854.50					
DUPLICATOR SALES AND SERVICE IN	2033209	02/05/2020	1,416.00	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
KURTZ BROS INC	2031673	01/27/2020	295.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125F	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
SCHOOL SPECIALTY	2031672	01/27/2020	92.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125F	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2031672	01/27/2020	192.50	NEWBURG MIDDLE SCHOOL	0412104	0610	125F	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	2031672	01/27/2020	90.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125F	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	2031672	01/27/2020	49.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125F	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088710
SCHOOL SPECIALTY	2031672	01/27/2020	68.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125F	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2031672	01/27/2020	137.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125F	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	2031672	01/27/2020	105.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125F	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2031672	01/27/2020	64.50	NEWBURG MIDDLE SCHOOL	0412104	0610	125F	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2031672	01/27/2020	11.60	NEWBURG MIDDLE SCHOOL	0412104	0610	125F	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2032693	02/03/2020	517.50	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR X-ACTO #1031 VR #380144
THETA OMEGA INC	2032694	02/03/2020	400.00	NEWBURG MIDDLE SCHOOL	0412104	0894	125F	SERVICE, FIELD TRIP ADMISSION/FEE **
5	FY	2020	3,438.10					
BARNES AND NOBLE BOOKSELLERS	2031732	01/28/2020	111.99	NEWCOMER ACADEMY	1862170	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2031732	01/28/2020	12.59	NEWCOMER ACADEMY	1862170	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
CDW LLC	2033807	02/10/2020	234.00	NEWCOMER ACADEMY	1861124	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
KURTZ BROS INC	2031729	01/28/2020	18.00	NEWCOMER ACADEMY	1861124	0610	900XS	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACTON #3763 VR #50001
KURTZ BROS INC	2031729	01/28/2020	18.00	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2031729	01/28/2020	7.40	NEWCOMER ACADEMY	1861124	0610	900XS	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS PACTON #3761 VR #57544
LEARNING A-Z COMPANY	2032398	01/30/2020	439.90	NEWCOMER ACADEMY	1862170	0650	310E	SOFTWARE **
LEARNING A-Z COMPANY	2032398	01/30/2020	439.85	NEWCOMER ACADEMY	1862170	0650	310E	SOFTWARE **

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LEARNING A-Z COMPANY	2032398	01/30/2020	300.00	NEWCOMER ACADEMY	1862170	0650	310E	SOFTWARE **
LEARNING A-Z COMPANY	2032398	01/30/2020	487.20	NEWCOMER ACADEMY	1862170	0650	310E	SOFTWARE **
LEARNING A-Z COMPANY	2032398	01/30/2020	703.60	NEWCOMER ACADEMY	1862170	0650	310E	SOFTWARE **
PRESENTATION SOLUTIONS INC	2031662	01/27/2020	197.90	NEWCOMER ACADEMY	1861124	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2031662	01/27/2020	98.95	NEWCOMER ACADEMY	1861124	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2031662	01/27/2020	98.95	NEWCOMER ACADEMY	1861124	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2031662	01/27/2020	98.95	NEWCOMER ACADEMY	1861124	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2031662	01/27/2020	98.95	NEWCOMER ACADEMY	1861124	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2031730	01/28/2020	11.62	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	2031730	01/28/2020	10.90	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, WRITING #2 W/ ERASER 12/PK PAPERMATE MIRADO VR #2097
PYRAMID SCHOOL PRODUCTS	2031730	01/28/2020	9.90	NEWCOMER ACADEMY	1861124	0610	900XS	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS VR #E308
PYRAMID SCHOOL PRODUCTS	2031730	01/28/2020	7.17	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	2031730	01/28/2020	20.85	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
SCHOOL SPECIALTY	2031731	01/28/2020	30.38	NEWCOMER ACADEMY	1861124	0610	900XS	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FLAT FOR STORAGE CRESTLINE #17335 VR #1532513
SCHOOL SPECIALTY	2031731	01/28/2020	38.50	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2031731	01/28/2020	11.50	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG PACON #103095 VR #054933
SCHOOL SPECIALTY	2031731	01/28/2020	1.58	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2032784	02/04/2020	4.75	NEWCOMER ACADEMY	1861059	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032784	02/04/2020	4.75	NEWCOMER ACADEMY	1861059	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032784	02/04/2020	4.75	NEWCOMER ACADEMY	1861059	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032784	02/04/2020	4.75	NEWCOMER ACADEMY	1861059	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032784	02/04/2020	4.75	NEWCOMER ACADEMY	1861059	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032784	02/04/2020	4.75	NEWCOMER ACADEMY	1861059	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032784	02/04/2020	4.75	NEWCOMER ACADEMY	1861059	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032784	02/04/2020	5.01	NEWCOMER ACADEMY	1861059	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032784	02/04/2020	4.75	NEWCOMER ACADEMY	1861059	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032784	02/04/2020	28.24	NEWCOMER ACADEMY	1861059	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2032784	02/04/2020	2.30	NEWCOMER ACADEMY	1861059	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032784	02/04/2020	2.30	NEWCOMER ACADEMY	1861059	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032784	02/04/2020	11.48	NEWCOMER ACADEMY	1861059	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032784	02/04/2020	9.10	NEWCOMER ACADEMY	1861059	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032784	02/04/2020	14.12	NEWCOMER ACADEMY	1861059	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032784	02/04/2020	17.62	NEWCOMER ACADEMY	1861059	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032784	02/04/2020	13.26	NEWCOMER ACADEMY	1861059	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032784	02/04/2020	10.62	NEWCOMER ACADEMY	1861059	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032784	02/04/2020	7.45	NEWCOMER ACADEMY	1861059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032785	02/04/2020	474.84	NEWCOMER ACADEMY	1861124	0610	900XS	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
TROXELL COMMUNICATIONS INC	2033962	02/10/2020	21.50	NEWCOMER ACADEMY	1861124	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2033962	02/10/2020	38.50	NEWCOMER ACADEMY	1861124	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2033962	02/10/2020	55.00	NEWCOMER ACADEMY	1861124	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
10	FY	2020	4,262.72					
CREATIVE IMAGE TECHNOLOGIES	2031649	01/27/2020	119.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2031649	01/27/2020	392.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2031649	01/27/2020	65.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2031649	01/27/2020	65.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
DUPLICATOR SALES AND SERVICE IN	2031618	01/27/2020	141.00	NOE MIDDLE SCHOOL	4351977	0610	900XA	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
MUNSON BUSINESS INTERIORS	2031803	01/28/2020	304.92	NOE MIDDLE SCHOOL	4351987	0733	900XA	CHAIR, CLASSROOM, OFFICE GLOBAL (7774) (BID DISCOUNT IS 50.66%) **
MUNSON BUSINESS INTERIORS	2031803	01/28/2020	33.33	NOE MIDDLE SCHOOL	4351987	0733	900XA	CHAIR, CLASSROOM, OFFICE GLOBAL (7774) (BID DISCOUNT IS 50.66%) **
OFFICE THREE SIXTY INC	2033283	02/05/2020	65.66	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033283	02/05/2020	44.28	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OKOLONA GLASS CO INC	2033507	02/06/2020	494.42	NOE MIDDLE SCHOOL	4351118	0733	900XF	GLASS, PLASTICS AND SUPPLIES **
TOM SEXTON AND ASSOCIATES	2031810	01/28/2020	3,513.60	NOE MIDDLE SCHOOL	4351987	0733	900XA	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FILL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) **
TOSHIBA BUSINESS SOLUTIONS	2033324	02/06/2020	188.80	NOE MIDDLE SCHOOL	4351013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
VEX ROBOTICS INC	2033918	02/10/2020	229.90	NOE MIDDLE SCHOOL	4352826	0679	737X2	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2033918	02/10/2020	68.94	NOE MIDDLE SCHOOL	4352826	0679	737X2	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2033918	02/10/2020	14.51	NOE MIDDLE SCHOOL	4352826	0679	737X2	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2020	5,740.36					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2031675	01/27/2020	21.48	NORTON COMMONS ELEMENTARY	3711118	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	2031675	01/27/2020	7.88	NORTON COMMONS ELEMENTARY	3711118	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 **
HILLYARD KENTUCKY	2031674	01/27/2020	319.00	NORTON COMMONS ELEMENTARY	3712007	0692	135F	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2031674	01/27/2020	63.80	NORTON COMMONS ELEMENTARY	3712007	0692	135F	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNXL400BL
HILLYARD KENTUCKY	2031674	01/27/2020	31.90	NORTON COMMONS ELEMENTARY	3712007	0692	135F	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
SCHOOL HEALTH CORPORATION	2032036	01/29/2020	3.77	NORTON COMMONS ELEMENTARY	3712007	0692	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2032036	01/29/2020	4.37	NORTON COMMONS ELEMENTARY	3712007	0692	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2032036	01/29/2020	13.94	NORTON COMMONS ELEMENTARY	3712007	0692	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2032036	01/29/2020	13.94	NORTON COMMONS ELEMENTARY	3712007	0692	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2032036	01/29/2020	16.78	NORTON COMMONS ELEMENTARY	3712007	0692	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2032695	02/03/2020	22.50	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMADE #1746324 VR #1296246
SCHOOL SPECIALTY	2032695	02/03/2020	22.50	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMADE #1746325 VR #1296247
SCHOOL SPECIALTY	2032695	02/03/2020	5.52	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2032695	02/03/2020	2.99	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY	2032695	02/03/2020	3.99	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY	2033928	02/10/2020	68.63	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TROXELL COMMUNICATIONS INC	2033938	02/10/2020	90.00	NORTON COMMONS ELEMENTARY	3712826	0679	735X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2033938	02/10/2020	142.50	NORTON COMMONS ELEMENTARY	3712826	0679	735X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
6	FY	2020	855.49					
APPLE COMPUTER INC	2033076	02/05/2020	899.00	NORTON ELEMENTARY SCHOOL	0961013	0734	900XF	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379) BN2C2LL/A, 13" MACBOOK AIR, SILVER, 1.8 GHZ DUAL-CORE 5TH GEN INTEL CORE i5, 8GB MEMORY, 128GB SSD, INTEL HD GRAPHICS 6000, 3Y YEAR APPLE CARE+ - REF QUOTE# 2205630049
CDW LLC	2033011	02/04/2020	435.08	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CURRICULUM ASSOCIATES LLC	2031990	01/29/2020	156.00	NORTON ELEMENTARY SCHOOL	0961118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	2031990	01/29/2020	18.72	NORTON ELEMENTARY SCHOOL	0961118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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DUPLICATOR SALES AND SERVICE IN	2033210	02/05/2020	141.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-150000977) (1084) **
LAKESHORE LEARNING MATERIALS	2032761	02/03/2020	92.98	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PROSYS INFORMATION SYSTEMS	2033079	02/05/2020	10.00	NORTON ELEMENTARY SCHOOL	0961013	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2032759	02/03/2020	80.78	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA VR #58-8210
PYRAMID SCHOOL PRODUCTS	2032759	02/03/2020	15.00	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2032759	02/03/2020	21.56	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2032759	02/03/2020	20.76	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2032759	02/03/2020	11.16	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4" BAZIC VR #850
SCHOOL SPECIALTY	2032626	02/03/2020	43.94	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032626	02/03/2020	14.12	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032626	02/03/2020	14.12	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032626	02/03/2020	23.69	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032626	02/03/2020	42.89	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032626	02/03/2020	11.34	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032626	02/03/2020	12.40	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032626	02/03/2020	41.03	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032626	02/03/2020	8.51	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032626	02/03/2020	8.51	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032626	02/03/2020	8.51	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032626	02/03/2020	8.51	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032626	02/03/2020	8.51	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032626	02/03/2020	8.51	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032626	02/03/2020	8.51	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032626	02/03/2020	8.51	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032626	02/03/2020	8.51	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032626	02/03/2020	4.28	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032626	02/03/2020	12.80	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032626	02/03/2020	12.80	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032626	02/03/2020	22.63	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032760	02/03/2020	48.48	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY	2032760	02/03/2020	1.90	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2032760	02/03/2020	10.27	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2032760	02/03/2020	19.60	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON ORIOLE #12875 VR #053688
SCHOOL SPECIALTY	2032760	02/03/2020	2.32	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910 3/4X36 VR #040602

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2032760	02/03/2020	9.96	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2032760	02/03/2020	10.20	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	2032807	02/04/2020	167.63	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032807	02/04/2020	52.79	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TOUCHMATH ACQUISITION LLC	2032412	01/30/2020	149.00	NORTON ELEMENTARY SCHOOL	0961121	0650	900XA	SOFTWARE **
11	FY	2020	2,706.82					
KURTZ BROS INC	2032002	01/29/2020	8.05	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032002	01/29/2020	23.28	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032002	01/29/2020	3.78	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032002	01/29/2020	1.58	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2033286	02/05/2020	183.83	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033286	02/05/2020	118.50	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033286	02/05/2020	118.50	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033287	02/05/2020	85.83	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ORLA PYLANT	2032627	02/03/2020	562.50	OKOLONA ELEMENTARY SCHOOL	0272104	0349	125F	SERVICE, FEE **
PIONEER VALLEY EDUCATIONAL PRE	2032001	01/29/2020	51.42	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2032001	01/29/2020	345.60	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2032001	01/29/2020	42.66	OKOLONA ELEMENTARY SCHOOL	0271077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	2032445	01/31/2020	54.25	OKOLONA ELEMENTARY SCHOOL	0271121	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
6	FY	2020	1,629.36					
APPLE COMPUTER INC	2033888	02/10/2020	184.00	OLMSTED ACADEMY NORTH	6201013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
DUPLICATOR SALES AND SERVICE IN	2033212	02/05/2020	180.00	OLMSTED ACADEMY NORTH	6201118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
FOLLETT SCHOOL SOLUTIONS	2033833	02/10/2020	818.89	OLMSTED ACADEMY NORTH	6202170	0641	320DC	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
LAKESHORE LEARNING MATERIALS	2032084	01/29/2020	18.59	OLMSTED ACADEMY NORTH	6201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2032084	01/29/2020	18.59	OLMSTED ACADEMY NORTH	6201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
METRO PROMOTIONAL SERVICES	2032762	02/03/2020	85.00	OLMSTED ACADEMY NORTH	6202104	0610	125F	AWARDS, MEDALS, RIBBONS **
SCHOOL SPECIALTY	2033680	02/10/2020	22.90	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033680	02/10/2020	22.90	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033680	02/10/2020	22.90	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033680	02/10/2020	22.90	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033680	02/10/2020	22.90	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
THE PITNEY BOWES BANK INC	2032630	02/03/2020	2,035.00	OLMSTED ACADEMY NORTH	6201077	0531	900XF	SERVICE, POSTAGE/POSTAL**
TROXELL COMMUNICATIONS INC	2032374	01/30/2020	195.00	OLMSTED ACADEMY NORTH	6201087	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
8	FY	2020	3,649.57					
CDW LLC	2032457	01/31/2020	223.98	OLMSTED ACADEMY SOUTH	7301118	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
CDW LLC	2032457	01/31/2020	354.40	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CDW LLC	2032457	01/31/2020	354.40	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CDW LLC	2032457	01/31/2020	354.40	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CDW LLC	2032457	01/31/2020	354.40	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032770	02/03/2020	34.50	OLMSTED ACADEMY SOUTH	7302826	0679	711X	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS VR #TOP65021
DEMCO	2032083	01/29/2020	57.64	OLMSTED ACADEMY SOUTH	7302826	0679	736X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2032083	01/29/2020	93.43	OLMSTED ACADEMY SOUTH	7302826	0679	736X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2032083	01/29/2020	37.79	OLMSTED ACADEMY SOUTH	7301059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2032772	02/03/2020	204.40	OLMSTED ACADEMY SOUTH	7302826	0679	711X	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
KAGAN PUBLISHING	2032628	02/03/2020	308.00	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	MANUAL, TEACHERS **
KAGAN PUBLISHING	2032628	02/03/2020	0.00	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	MANUAL, TEACHERS **
KAGAN PUBLISHING	2032628	02/03/2020	0.00	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	MANUAL, TEACHERS **
KAGAN PUBLISHING	2032629	02/03/2020	2,640.00	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	AIDS, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2032763	02/03/2020	14.50	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK **
KAGAN PUBLISHING	2032763	02/03/2020	24.00	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK **
KAGAN PUBLISHING	2032763	02/03/2020	14.50	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2032763	02/03/2020	28.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2032763	02/03/2020	20.00	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK **
KAGAN PUBLISHING	2032763	02/03/2020	19.00	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK **
KAGAN PUBLISHING	2032763	02/03/2020	24.00	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK **
KAGAN PUBLISHING	2032763	02/03/2020	12.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2032763	02/03/2020	29.00	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK **
KAGAN PUBLISHING	2032763	02/03/2020	12.00	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK **
KAGAN PUBLISHING	2032763	02/03/2020	43.50	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2032763	02/03/2020	9.00	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK **
KAGAN PUBLISHING	2032763	02/03/2020	24.00	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK **
KAGAN PUBLISHING	2032763	02/03/2020	2.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2032763	02/03/2020	59.50	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK **
KAGAN PUBLISHING	2032763	02/03/2020	12.00	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK **
KAGAN PUBLISHING	2032763	02/03/2020	39.50	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK **
KAGAN PUBLISHING	2032763	02/03/2020	12.00	OLMSTED ACADEMY SOUTH	7301124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2032763	02/03/2020	14.00	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2032763	02/03/2020	3.00	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2032763	02/03/2020	3.00	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2032763	02/03/2020	5.00	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2032763	02/03/2020	5.00	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2032763	02/03/2020	14.00	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2032763	02/03/2020	14.00	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **

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KAGAN PUBLISHING	2032763	02/03/2020	44.00	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK **
KAGAN PUBLISHING	2032763	02/03/2020	22.00	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK **
KAGAN PUBLISHING	2032763	02/03/2020	49.00	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK **
KAGAN PUBLISHING	2032763	02/03/2020	38.00	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK **
KAGAN PUBLISHING	2032763	02/03/2020	14.50	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK **
KAGAN PUBLISHING	2032763	02/03/2020	14.50	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK **
KAGAN PUBLISHING	2032763	02/03/2020	22.00	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK **
KAGAN PUBLISHING	2032763	02/03/2020	99.50	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK **
KAGAN PUBLISHING	2032763	02/03/2020	29.00	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK **
KAGAN PUBLISHING	2032763	02/03/2020	39.50	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2032763	02/03/2020	29.50	OLMSTED ACADEMY SOUTH	7301124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2032763	02/03/2020	14.00	OLMSTED ACADEMY SOUTH	7301124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2032763	02/03/2020	4.50	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK **
KAGAN PUBLISHING	2032763	02/03/2020	19.00	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK **
KURTZ BROS INC	2032771	02/03/2020	1.34	OLMSTED ACADEMY SOUTH	7301977	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	2032771	02/03/2020	10.50	OLMSTED ACADEMY SOUTH	7301977	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	2032771	02/03/2020	5.90	OLMSTED ACADEMY SOUTH	7301977	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	2032771	02/03/2020	47.25	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE VR #10034
OFFICE THREE SIXTY INC	2033291	02/05/2020	14.50	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2032430	01/31/2020	7.50	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325 VR #1296247
SCHOOL SPECIALTY	2032430	01/31/2020	22.43	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
10	FY	2020	6,057.57					
SCOTT ELECTRIC	2033428	02/06/2020	134.08	OPERATIONS SERVICES	OP11087	0610	900XS	FILM, LAMINATING CLEAR, 3.0 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP #LR-3X27/250Y. VR #LR-3X27/250Y
1	FY	2020	134.08					
COMPLETE PRINTER SOURCE	2032207	01/30/2020	44.10	PEACE ACADEMY	7842121	0610	103F	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
KURTZ BROS INC	2032205	01/30/2020	15.75	PEACE ACADEMY	7841118	0610	103X	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	2032205	01/30/2020	15.75	PEACE ACADEMY	7841118	0610	103X	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	2032209	01/30/2020	6.00	PEACE ACADEMY	7841121	0610	103XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2032209	01/30/2020	54.00	PEACE ACADEMY	7841121	0610	103XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE VR #10034
OTC BRANDS INC	2032146	01/30/2020	11.38	PEACE ACADEMY	7842121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2032146	01/30/2020	19.37	PEACE ACADEMY	7842121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2032146	01/30/2020	12.44	PEACE ACADEMY	7842121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2032146	01/30/2020	6.83	PEACE ACADEMY	7842121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2033983	02/10/2020	2.29	PEACE ACADEMY	7841121	0610	103XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2033983	02/10/2020	18.00	PEACE ACADEMY	7841121	0610	103XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2033983	02/10/2020	63.00	PEACE ACADEMY	7841121	0610	103XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	2033983	02/10/2020	17.38	PEACE ACADEMY	7841121	0610	103XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
PYRAMID SCHOOL PRODUCTS	2033983	02/10/2020	17.38	PEACE ACADEMY	7841121	0610	103XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
SCHOOL SPECIALTY	2032204	01/30/2020	6.00	PEACE ACADEMY	7841121	0610	103XA	PAPER, POSTERBOARD 22" X 28" LIGHT GREEN. SCHOOL SMART VR #1485730
SCHOOL SPECIALTY	2032204	01/30/2020	6.00	PEACE ACADEMY	7841121	0610	103XA	PAPER, POSTERBOARD 22" X 28" ORANGE. SCHOOL SMART VR #1485731
SCHOOL SPECIALTY	2032204	01/30/2020	6.00	PEACE ACADEMY	7841121	0610	103XA	PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG SCHOOL SMART VR #1485732
SCHOOL SPECIALTY	2032204	01/30/2020	6.00	PEACE ACADEMY	7841121	0610	103XA	PAPER, POSTERBOARD 22" X 28" PURPLE. PACON ##5448-1 VR #226248
SCHOOL SPECIALTY	2032204	01/30/2020	6.00	PEACE ACADEMY	7841121	0610	103XA	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG. SCHOOL SMART VR #1485729
SCHOOL SPECIALTY	2032204	01/30/2020	5.00	PEACE ACADEMY	7841121	0610	103XA	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2032204	01/30/2020	6.00	PEACE ACADEMY	7841121	0610	103XA	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG SCHOOL SMART VR #1485738
SCHOOL SPECIALTY	2032208	01/30/2020	35.25	PEACE ACADEMY	7841121	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	2032208	01/30/2020	12.60	PEACE ACADEMY	7841121	0610	103XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2032208	01/30/2020	17.50	PEACE ACADEMY	7841121	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	2032208	01/30/2020	10.20	PEACE ACADEMY	7841121	0610	103XA	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2032208	01/30/2020	3.24	PEACE ACADEMY	7841121	0610	103XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2032208	01/30/2020	5.35	PEACE ACADEMY	7841121	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

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SCHOOL SPECIALTY	2032208	01/30/2020	6.00	PEACE ACADEMY	7841121	0610	103XA	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG. SCHOOL SMART VR #1485737
SCHOOL SPECIALTY	2032208	01/30/2020	6.00	PEACE ACADEMY	7841121	0610	103XA	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE SCHOOL SMART VR #1485734
SCHOOL SPECIALTY	2032449	01/31/2020	32.85	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032449	01/31/2020	24.14	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033980	02/10/2020	7.50	PEACE ACADEMY	7841977	0610	103XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE #1746324 VR #1296246
SCHOOL SPECIALTY	2033980	02/10/2020	7.50	PEACE ACADEMY	7841977	0610	103XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325 VR #1296247
SCHOOL SPECIALTY	2033980	02/10/2020	18.72	PEACE ACADEMY	7841977	0610	103XA	PAD, POST-IT-NOTES 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #086845
SCHOOL SPECIALTY	2033981	02/10/2020	16.92	PEACE ACADEMY	7841121	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	2033981	02/10/2020	3.24	PEACE ACADEMY	7841121	0610	103XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2033981	02/10/2020	3.24	PEACE ACADEMY	7841121	0610	103XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2033981	02/10/2020	3.24	PEACE ACADEMY	7841977	0610	103XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2033981	02/10/2020	1.12	PEACE ACADEMY	7841977	0610	103XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2033981	02/10/2020	2.45	PEACE ACADEMY	7841121	0610	103XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088710
SCHOOL SPECIALTY	2033981	02/10/2020	8.16	PEACE ACADEMY	7841121	0610	103XA	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2033981	02/10/2020	20.50	PEACE ACADEMY	7841121	0610	103XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
SCHOOL SPECIALTY	2033981	02/10/2020	17.00	PEACE ACADEMY	7841121	0610	103XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART VR #085022
SCHOOL SPECIALTY	2033981	02/10/2020	1.16	PEACE ACADEMY	7841121	0610	103XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #201207
SCHOOL SPECIALTY	2033981	02/10/2020	1.10	PEACE ACADEMY	7841121	0610	103XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #201189
SCHOOL SPECIALTY	2033981	02/10/2020	2.70	PEACE ACADEMY	7841121	0610	103XA	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	2033981	02/10/2020	27.00	PEACE ACADEMY	7841121	0610	103XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2033982	02/10/2020	60.59	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033982	02/10/2020	6.80	PEACE ACADEMY	7841121	0610	103XA	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
VALLEY BUSINESS MACHINES	2032202	01/30/2020	994.40	PEACE ACADEMY	7841077	0650	103X	CALCULATOR, GRAPHING, REPLACEABLE BATTERIES. NO SUBSTITUTE. VR #TI-84PLUSTP
VALLEY BUSINESS MACHINES	2032206	01/30/2020	1,988.80	PEACE ACADEMY	7841198	0650	103X	CALCULATOR, GRAPHING, REPLACEABLE BATTERIES. NO SUBSTITUTE. VR #TI-84PLUSTP

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VALLEY BUSINESS MACHINES	2032206	01/30/2020	118.79	PEACE ACADEMY	7841198	0650	103X	CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-84 PLUS "CE" SILVER EDITION. NO SUBSTITUTE. VR #TI-84PLUSCE
13	FY	2020	3,808.73					
BARNES AND NOBLE BOOKSELLERS	2032318	01/30/2020	293.75	PHYSICAL DEV & HEALTH SERV	HP11037	0643	900XS	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2032318	01/30/2020	293.75	PHYSICAL DEV & HEALTH SERV	HP11037	0643	900XS	BOOK, PAPERBACK (7653) **
SCHOOL HEALTH CORPORATION	2033360	02/06/2020	874.80	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
2	FY	2020	1,462.30					
LOWES COMPANIES INC	2031700	01/28/2020	467.10	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0739	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
SCHOOL SPECIALTY	2032528	01/31/2020	185.21	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2032528	01/31/2020	356.54	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
THE STORY COMPANIES INC	2033199	02/05/2020	12,156.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SIGN, OUTDOOR MARQUEE LED GS20-48112 VR #2771
TOTAL TOOL SUPPLY INC	2032926	02/04/2020	185.90	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0697	900XF	LADDER, SCAFFOLD & ACCESSORIES. LOUISVILLE LADDER. NO SUBSTITUTE (7507) **
4	FY	2020	13,350.75					
CARMICHAELS BOOKSTORE LLC	2032098	01/29/2020	77.59	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2032773	02/03/2020	37.76	PORTLAND ELEMENTARY SCHOOL	5002123	0643	337EC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2032773	02/03/2020	29.36	PORTLAND ELEMENTARY SCHOOL	5002123	0643	337EC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2032773	02/03/2020	33.56	PORTLAND ELEMENTARY SCHOOL	5002123	0643	337EC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2032773	02/03/2020	67.16	PORTLAND ELEMENTARY SCHOOL	5002123	0643	337EC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2032773	02/03/2020	71.19	PORTLAND ELEMENTARY SCHOOL	5002123	0643	337EC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2032773	02/03/2020	62.96	PORTLAND ELEMENTARY SCHOOL	5002123	0643	337EC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2032773	02/03/2020	33.56	PORTLAND ELEMENTARY SCHOOL	5002123	0643	337EC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2032773	02/03/2020	71.36	PORTLAND ELEMENTARY SCHOOL	5002123	0643	337EC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2032773	02/03/2020	75.56	PORTLAND ELEMENTARY SCHOOL	5002123	0643	337EC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2032773	02/03/2020	75.56	PORTLAND ELEMENTARY SCHOOL	5002123	0643	337EC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2032773	02/03/2020	62.96	PORTLAND ELEMENTARY SCHOOL	5002123	0643	337EC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2032773	02/03/2020	75.56	PORTLAND ELEMENTARY SCHOOL	5002123	0643	337EC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2032773	02/03/2020	37.76	PORTLAND ELEMENTARY SCHOOL	5002123	0643	337EC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2032773	02/03/2020	67.16	PORTLAND ELEMENTARY SCHOOL	5002123	0643	337EC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2032773	02/03/2020	33.56	PORTLAND ELEMENTARY SCHOOL	5002123	0643	337EC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2032773	02/03/2020	79.59	PORTLAND ELEMENTARY SCHOOL	5002123	0643	337EC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2032773	02/03/2020	83.79	PORTLAND ELEMENTARY SCHOOL	5002123	0643	337EC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2032773	02/03/2020	24.99	PORTLAND ELEMENTARY SCHOOL	5002123	0643	337EC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2032773	02/03/2020	75.56	PORTLAND ELEMENTARY SCHOOL	5002123	0643	337EC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2032773	02/03/2020	20.96	PORTLAND ELEMENTARY SCHOOL	5002123	0643	337EC	BOOK, PUBLISHERS BINDING (7653)**
HILTON COLUMBUS DOWNTOWN	2032431	01/31/2020	760.23	PORTLAND ELEMENTARY SCHOOL	5001118	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
LANG COMPANY	2031883	01/29/2020	600.00	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
OFFICE THREE SIXTY INC	2033040	02/05/2020	0.43	PORTLAND ELEMENTARY SCHOOL	5005101	0697	215F	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
OFFICE THREE SIXTY INC	2033041	02/05/2020	23.02	PORTLAND ELEMENTARY SCHOOL	5005101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2032099	01/29/2020	3.60	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2032099	01/29/2020	8.40	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2032099	01/29/2020	5.20	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	2032099	01/29/2020	8.75	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2032099	01/29/2020	21.80	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR #6539YW
PYRAMID SCHOOL PRODUCTS	2032099	01/29/2020	22.90	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2032099	01/29/2020	13.80	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
READING RECOVERY COUNCIL OF NC	2032097	01/29/2020	671.00	PORTLAND ELEMENTARY SCHOOL	5002170	0338	310E	SERVICE, CONFERENCE & SEMINAR **
SCHOOL HEALTH CORPORATION	2033929	02/10/2020	11.61	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2033929	02/10/2020	16.15	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2032100	01/29/2020	15.90	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAD, LEGAL 5" X 8" JR SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART BY TOPS VR #027445
SCHOOL SPECIALTY	2032100	01/29/2020	7.80	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2032100	01/29/2020	3.40	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
10	FY	2020	3,890.50					
A TO Z BOOKS LLC	2032102	01/29/2020	96.93	PRICE ELEMENTARY SCHOOL	1282123	0643	337EC	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2032102	01/29/2020	97.15	PRICE ELEMENTARY SCHOOL	1282123	0643	337EC	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2032102	01/29/2020	147.53	PRICE ELEMENTARY SCHOOL	1282123	0643	337EC	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2032102	01/29/2020	64.10	PRICE ELEMENTARY SCHOOL	1282123	0643	337EC	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2032102	01/29/2020	25.80	PRICE ELEMENTARY SCHOOL	1282123	0643	337EC	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2032102	01/29/2020	32.36	PRICE ELEMENTARY SCHOOL	1282123	0643	337EC	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2032102	01/29/2020	75.64	PRICE ELEMENTARY SCHOOL	1282123	0643	337EC	BOOK, PUBLISHERS BINDING (7653)**
ALAN HYMAN ENTERPRISES INC	2032157	01/30/2020	24.54	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2019 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000B
ALAN HYMAN ENTERPRISES INC	2032157	01/30/2020	16.36	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2019 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000B
ALAN HYMAN ENTERPRISES INC	2032157	01/30/2020	4.25	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2019 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000

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ALAN HYMAN ENTERPRISES INC	2032157	01/30/2020	4.25	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2019 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR #G8000
CDW LLC	2033556	02/07/2020	400.00	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
COGNIA INC	2032633	02/03/2020	570.00	PRICE ELEMENTARY SCHOOL	1282170	0338	310F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	2031572	01/27/2020	63.74	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2031650	01/27/2020	201.00	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
OFFICE THREE SIXTY INC	2033040	02/05/2020	0.43	PRICE ELEMENTARY SCHOOL	1285101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033041	02/05/2020	23.02	PRICE ELEMENTARY SCHOOL	1285101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OHIO VALLEY TRAVEL	2032632	02/03/2020	1,656.30	PRICE ELEMENTARY SCHOOL	1282053	0580	320DC	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL	2032632	02/03/2020	125.00	PRICE ELEMENTARY SCHOOL	1282053	0580	320DC	SERVICE, TRAVEL AGENCY **
OTC BRANDS INC	2032156	01/30/2020	49.38	PRICE ELEMENTARY SCHOOL	1281722	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2032821	02/04/2020	10.80	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2032821	02/04/2020	6.90	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2032821	02/04/2020	8.40	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2032821	02/04/2020	4.78	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
REALLY GOOD STUFF INC	2032142	01/30/2020	270.96	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032141	01/30/2020	26.38	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032141	01/30/2020	29.03	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032141	01/30/2020	158.28	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032141	01/30/2020	126.68	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032141	01/30/2020	8.84	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032141	01/30/2020	8.84	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032141	01/30/2020	34.30	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032141	01/30/2020	9.88	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032141	01/30/2020	29.03	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032143	01/30/2020	36.95	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032143	01/30/2020	34.31	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032432	01/31/2020	68.88	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032432	01/31/2020	84.46	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032634	02/03/2020	8.50	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART VR #085022
SCHOOL SPECIALTY	2032634	02/03/2020	36.95	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032634	02/03/2020	5.20	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033930	02/10/2020	115.47	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2033930	02/10/2020	9.52	PRICE ELEMENTARY SCHOOL	1281722	0610	900XA	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #1457443
STAGE ONE FAMILY THEATRE	2032101	01/29/2020	664.00	PRICE ELEMENTARY SCHOOL	1282170	0894	310F	SERVICE, FIELD TRIP ADMISSION/FEE **
18	FY	2020	5,475.12					
2 J SUPPLY COMPANY INC	2031388	01/27/2020	17.11	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ADHESIVE & SEALANT **
2 J SUPPLY COMPANY INC	2031388	01/27/2020	0.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
A M ELECTRIC CO INC	2031360	01/29/2020	51.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2033225	02/06/2020	190.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
ADEMCO INC	2029535	01/29/2020	290.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
ANDERSONS SALES AND SERVICE INC	2031106	01/27/2020	154.46	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL CHAIN SAW (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2032292	01/30/2020	957.15	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER KAWASAKI ALL HORSEPOWERS **
ANDERSONS SALES AND SERVICE INC	2033627	02/10/2020	28.56	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2033627	02/10/2020	24.56	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2033627	02/10/2020	4.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2033627	02/10/2020	14.95	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2033627	02/10/2020	4.30	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2033627	02/10/2020	20.43	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2033627	02/10/2020	64.70	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2033627	02/10/2020	97.89	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2033627	02/10/2020	3.91	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2033627	02/10/2020	9.57	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2033627	02/10/2020	242.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2033627	02/10/2020	82.37	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2033627	02/10/2020	18.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2033627	02/10/2020	3.62	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2033627	02/10/2020	275.01	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2033627	02/10/2020	215.30	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2033627	02/10/2020	256.28	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2033627	02/10/2020	12.42	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2033627	02/10/2020	3.07	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2033627	02/10/2020	25.05	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2033627	02/10/2020	1.92	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2033627	02/10/2020	2.13	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2033627	02/10/2020	37.97	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
ARROW ELECTRIC CO INC	2032460	01/31/2020	24,634.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, ELECTRICAL (7747) **
ATHENS COMMERCIAL DOOR AND H/	2033202	02/05/2020	1,755.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2033202	02/05/2020	671.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2033204	02/05/2020	133.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
BEACON SALES ACQUISITION INC	2033792	02/10/2020	469.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BLUEGRASS HYDRONICS AND PUMP	2031639	02/03/2020	1,625.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
BLUEGRASS HYDRONICS AND PUMP	2031639	02/03/2020	334.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
BLUEGRASS HYDRONICS AND PUMP	2031639	02/03/2020	52.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **

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BLUEGRASS HYDRONICS AND PUMP	2031639	02/03/2020	250.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS HYDRONICS AND PUMP	2032758	02/04/2020	350.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
BLUEGRASS HYDRONICS AND PUMP	2032758	02/04/2020	35.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS RECREATION SALES & IN	2032071	01/29/2020	85.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & IN	2032071	01/29/2020	4.42	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & IN	2032071	01/29/2020	45.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	2033525	02/07/2020	149.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA **
C & T DESIGN & EQUIPMENT COMPAN	2033525	02/07/2020	942.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA **
CAPP INC	2032344	01/31/2020	390.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ELECTRIC **
CARDINAL ICE EQUIPMENT INC	2031691	01/30/2020	25.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2032719	02/04/2020	67.35	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CLARK ELECTRIC SALES & SERVICE (	2032315	01/31/2020	1,054.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
COMFORT SYSTEMS USA (KENTUCKY	2032710	02/04/2020	391.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CORKEN STEEL PRODUCTS	2030821	01/27/2020	67.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
FASTENAL COMPANY	2031966	01/29/2020	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	2031967	01/29/2020	662.40	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	2031968	01/29/2020	239.40	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	2031969	01/29/2020	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	2031974	01/29/2020	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	2031974	01/29/2020	180.60	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	2031975	01/29/2020	52.37	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	2031975	01/29/2020	151.37	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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FASTENAL COMPANY	2031975	01/29/2020	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	2031976	01/29/2020	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	2031976	01/29/2020	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	2031977	01/29/2020	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	2031977	01/29/2020	331.20	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	2031977	01/29/2020	130.92	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	2031977	01/29/2020	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	2031978	01/29/2020	412.56	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	2031978	01/29/2020	52.37	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	2031980	01/29/2020	99.36	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	2031980	01/29/2020	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	2031981	01/29/2020	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	2031981	01/29/2020	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	2031981	01/29/2020	26.18	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	2031981	01/29/2020	239.40	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	2031982	01/29/2020	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	2031982	01/29/2020	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	2031984	01/29/2020	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	2031984	01/29/2020	26.18	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	2031984	01/29/2020	30.27	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	2031986	01/29/2020	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	2031986	01/29/2020	235.66	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	2031986	01/29/2020	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
FASTENAL COMPANY	2031986	01/29/2020	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	2031988	01/29/2020	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	2032003	01/29/2020	463.68	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

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FASTENAL COMPANY	2032003	01/29/2020	156.48	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	2032003	01/29/2020	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	2032003	01/29/2020	309.12	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	2032003	01/29/2020	26.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, C & I FIBERGLASS 14" X 25" X 1" IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. FILTRATION GROUP #PF510007 VR #4300895
FASTENAL COMPANY	2032004	01/29/2020	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	2032004	01/29/2020	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	2032004	01/29/2020	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	2032005	01/29/2020	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	2032005	01/29/2020	90.82	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	2032006	01/29/2020	43.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 25" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510392 VR #4300503
FASTENAL COMPANY	2032006	01/29/2020	26.18	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	2032006	01/29/2020	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	2032007	01/29/2020	165.12	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

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FASTENAL COMPANY	2032008	01/29/2020	52.37	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	2032008	01/29/2020	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	2032009	01/29/2020	30.27	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	2032010	01/29/2020	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	2032010	01/29/2020	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	2032012	01/29/2020	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	2032012	01/29/2020	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	2032012	01/29/2020	155.04	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	2032013	01/29/2020	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	2032013	01/29/2020	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	2032013	01/29/2020	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	2032013	01/29/2020	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	2032013	01/29/2020	26.18	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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FASTENAL COMPANY	2032013	01/29/2020	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	2032014	01/29/2020	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	2032014	01/29/2020	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	2032014	01/29/2020	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	2032015	01/29/2020	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	2032015	01/29/2020	105.48	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	2032016	01/29/2020	529.92	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	2032016	01/29/2020	274.56	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	2032017	01/29/2020	130.92	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	2032017	01/29/2020	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	2032018	01/29/2020	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	2032018	01/29/2020	90.82	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	2032019	01/29/2020	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2032019	01/29/2020	104.74	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	2032020	01/29/2020	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	2032250	01/30/2020	26.18	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	2032250	01/30/2020	30.27	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	2032250	01/30/2020	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	2032250	01/30/2020	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	2032251	01/30/2020	30.27	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	2032251	01/30/2020	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	2032251	01/30/2020	163.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER MEDIA, ROLL TYPE 10" X 135' X 1/2". FILTRATION GROUP #PF512179 VR #4302833
FASTENAL COMPANY	2032252	01/30/2020	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	2032252	01/30/2020	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	2032253	01/30/2020	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	2032253	01/30/2020	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	2032253	01/30/2020	480.48	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	2032253	01/30/2020	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	2032253	01/30/2020	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	2032253	01/30/2020	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	2032254	01/30/2020	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	2032255	01/30/2020	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	2032257	01/30/2020	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	2032257	01/30/2020	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	2032257	01/30/2020	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	2032257	01/30/2020	26.18	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	2032257	01/30/2020	30.27	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	2032258	01/30/2020	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	2032258	01/30/2020	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	2032258	01/30/2020	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2032259	01/30/2020	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	2032259	01/30/2020	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	2032259	01/30/2020	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	2032259	01/30/2020	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	2032260	01/30/2020	160.20	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	2032260	01/30/2020	90.82	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	2032261	01/30/2020	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	2032304	01/30/2020	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	2032304	01/30/2020	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	2032304	01/30/2020	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	2032304	01/30/2020	104.74	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	2032304	01/30/2020	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	2032304	01/30/2020	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2032305	01/30/2020	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	2032305	01/30/2020	26.18	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	2032305	01/30/2020	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	2032306	01/30/2020	205.92	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	2032306	01/30/2020	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	2032306	01/30/2020	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	2032306	01/30/2020	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	2032307	01/30/2020	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	2032307	01/30/2020	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	2032307	01/30/2020	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	2032308	01/30/2020	181.65	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	2032308	01/30/2020	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	2032308	01/30/2020	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2032308	01/30/2020	52.37	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	2032308	01/30/2020	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	2032308	01/30/2020	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	2032309	01/30/2020	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	2032309	01/30/2020	143.28	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	2032309	01/30/2020	180.00	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	2032310	01/30/2020	1,191.84	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	2032310	01/30/2020	1,244.88	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	2032311	01/30/2020	157.10	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	2032311	01/30/2020	30.27	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	2032312	01/30/2020	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	2032312	01/30/2020	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	2032312	01/30/2020	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

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FASTENAL COMPANY	2032312	01/30/2020	115.92	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	2032602	02/04/2020	12.17	PROPERTY MGMT & MAINT	PM11987	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
FASTENAL COMPANY	2033086	02/05/2020	416.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER MEDIA, ROLL TYPE 14" X 135' X 1/2". FILTRATION GROUP #PF52321490FT1 VR #4302849
FASTENAL COMPANY	2033149	02/05/2020	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
FASTENAL COMPANY	2033150	02/05/2020	383.04	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	2033150	02/05/2020	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	2033150	02/05/2020	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	2033150	02/05/2020	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	2033151	02/05/2020	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	2033151	02/05/2020	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	2033151	02/05/2020	121.10	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	2033151	02/05/2020	104.74	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	2033152	02/05/2020	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	2033152	02/05/2020	26.18	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	2033153	02/05/2020	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	2033153	02/05/2020	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	2033153	02/05/2020	157.10	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	2033153	02/05/2020	361.20	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	2033153	02/05/2020	263.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 25" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510392 VR #4300503
FASTENAL COMPANY	2033154	02/05/2020	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	2033154	02/05/2020	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	2033155	02/05/2020	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	2033155	02/05/2020	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	2033155	02/05/2020	26.18	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	2033155	02/05/2020	151.37	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	2033156	02/05/2020	60.55	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	2033156	02/05/2020	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2033157	02/05/2020	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	2033157	02/05/2020	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	2033160	02/05/2020	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	2033160	02/05/2020	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	2033160	02/05/2020	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	2033160	02/05/2020	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	2033160	02/05/2020	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	2033160	02/05/2020	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	2033161	02/05/2020	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	2033161	02/05/2020	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	2033161	02/05/2020	26.18	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	2033162	02/05/2020	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	2033163	02/05/2020	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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FASTENAL COMPANY	2033163	02/05/2020	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	2033163	02/05/2020	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	2033163	02/05/2020	52.37	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	2033164	02/05/2020	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	2033164	02/05/2020	52.37	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	2033164	02/05/2020	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	2033165	02/05/2020	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	2033165	02/05/2020	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	2033166	02/05/2020	104.74	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	2033167	02/05/2020	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	2033167	02/05/2020	30.27	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	2033167	02/05/2020	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	2033167	02/05/2020	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2033167	02/05/2020	26.40	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	2033167	02/05/2020	31.68	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	2033167	02/05/2020	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	2033168	02/05/2020	247.68	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	2033168	02/05/2020	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	2033169	02/05/2020	383.04	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	2033170	02/05/2020	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	2033170	02/05/2020	63.36	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	2033170	02/05/2020	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	2033171	02/05/2020	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	2033171	02/05/2020	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	2033171	02/05/2020	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	2033172	02/05/2020	298.08	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	2033172	02/05/2020	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	2033173	02/05/2020	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	2033173	02/05/2020	78.55	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	2033173	02/05/2020	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	2033174	02/05/2020	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	2033175	02/05/2020	397.44	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	2033175	02/05/2020	26.18	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	2033176	02/05/2020	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	2033178	02/05/2020	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	2033178	02/05/2020	52.37	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	2033178	02/05/2020	121.10	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
FERGUSON ENTERPRISES INC	2033461	02/07/2020	422.73	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
GENUINE PARTS COMPANY	2032893	02/04/2020	58.04	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2032893	02/04/2020	122.39	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
HARCO INC	2032755	02/06/2020	53.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) **
HARCO INC	2032755	02/06/2020	49.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **

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HARCO INC	2032755	02/06/2020	11.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
HERITAGE FOOD SERVICE EQUIPMEN	2032302	01/31/2020	181.29	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HILLYARD KENTUCKY	2033931	02/10/2020	9.57	PROPERTY MGMT & MAINT	PM11195	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLTG400BL
HILLYARD KENTUCKY	2033931	02/10/2020	6.38	PROPERTY MGMT & MAINT	PM11195	0610	900XS	GLOVES, SMALL LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNSM400BL
HILLYARD KENTUCKY	2033931	02/10/2020	37.03	PROPERTY MGMT & MAINT	PM11195	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE ASPHALT, PRODUCTS **
JDB MANUFACTURING LLC	2032899	02/04/2020	756.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
KENTUCKY CLUTCH	2031595	01/27/2020	550.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2032793	02/04/2020	706.06	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2032793	02/04/2020	23.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2032793	02/04/2020	23.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2032793	02/04/2020	24.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2032793	02/04/2020	186.88	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2032793	02/04/2020	10.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2032795	02/04/2020	14,041.81	PROPERTY MGMT & MAINT	PM11987	0739	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2032795	02/04/2020	10,591.65	PROPERTY MGMT & MAINT	PM11987	0739	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2032798	02/04/2020	424.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2032798	02/04/2020	2,446.35	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KURTZ BROS INC	2032797	02/04/2020	26.45	PROPERTY MGMT & MAINT	PM11087	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KUTE ELECTRIC	2033029	02/06/2020	452.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KUTE ELECTRIC	2033029	02/06/2020	312.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LEONARD BRUSH AND CHEMICAL CC	2032794	02/04/2020	35.73	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2032794	02/04/2020	56.37	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2032794	02/04/2020	42.88	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2032794	02/04/2020	29.85	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2032794	02/04/2020	42.88	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2032794	02/04/2020	80.99	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)

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LEONARD BRUSH AND CHEMICAL CC	2032794	02/04/2020	35.73	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2032794	02/04/2020	12.39	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2032794	02/04/2020	6.19	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2032794	02/04/2020	6.19	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2032794	02/04/2020	5.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2032794	02/04/2020	5.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2032794	02/04/2020	184.77	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, NILFISK-ADVANCE. NO SUBSTITUTE (BID DISCOUNT 22.20%)
LEONARD BRUSH AND CHEMICAL CC	2032794	02/04/2020	45.65	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, WINDSOR. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2032794	02/04/2020	44.86	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, WINDSOR. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LOUISVILLE COOLER MANUFACTURING	2033468	02/07/2020	160.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE COOLER MANUFACTURING	2033468	02/07/2020	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2028959	01/29/2020	19.54	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2028962	01/29/2020	5.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2028962	01/29/2020	6.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2030908	01/29/2020	13.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2030908	01/29/2020	5.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2030908	01/29/2020	13.19	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2030908	01/29/2020	33.54	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2030908	01/29/2020	38.46	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2030908	01/29/2020	87.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2031088	01/27/2020	44.93	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2031089	01/27/2020	9.58	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2031089	01/27/2020	26.62	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2031915	01/30/2020	216.59	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2031915	01/30/2020	88.33	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2031915	01/30/2020	22.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2031915	01/30/2020	17.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **

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LOWES COMPANIES INC	2032301	01/30/2020	5.11	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2032301	01/30/2020	14.71	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MASTERS SUPPLY INC	2032218	01/31/2020	48.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2032218	01/31/2020	4.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2032218	01/31/2020	3.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2032218	01/31/2020	6.21	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2032218	01/31/2020	9.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2032511	02/03/2020	5.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2032511	02/03/2020	6.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2032590	02/04/2020	70.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
MASTERS SUPPLY INC	2032590	02/04/2020	26.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
MASTERS SUPPLY INC	2033001	02/04/2020	302.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
OFFICE THREE SIXTY INC	2032906	02/04/2020	154.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033678	02/10/2020	325.42	PROPERTY MGMT & MAINT	PM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033678	02/10/2020	79.38	PROPERTY MGMT & MAINT	PM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033932	02/10/2020	36.90	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PARTS TOWN	2031406	01/27/2020	110.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2031429	01/27/2020	134.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2031636	01/28/2020	240.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2031636	01/28/2020	232.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2031637	01/28/2020	86.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2031648	01/28/2020	198.21	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2031802	01/30/2020	12.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2031802	01/30/2020	6.82	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2031802	01/30/2020	78.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2031806	01/30/2020	707.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2031806	01/30/2020	120.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2031806	01/30/2020	424.91	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2032087	01/30/2020	134.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2032372	01/31/2020	102.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **

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PARTS TOWN	2032952	02/04/2020	277.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2032954	02/04/2020	140.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2033179	02/06/2020	55.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2033294	02/06/2020	41.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2033296	02/06/2020	494.35	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2031428	01/27/2020	94.07	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2031833	01/30/2020	402.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2031833	01/30/2020	16.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2032037	01/31/2020	176.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	STEM, FAUCET, HOT KOHLER GP 330002
PLUMBERS SUPPLY COMPANY	2032037	01/31/2020	176.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	STEM, FAUCET, COLD KOHLER GP 330004
PLUMBERS SUPPLY COMPANY	2032718	02/04/2020	309.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2032834	02/04/2020	99.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2032834	02/04/2020	7.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2032834	02/04/2020	39.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2032834	02/04/2020	16.29	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2033240	02/06/2020	13.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2033240	02/06/2020	25.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2033240	02/06/2020	9.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PREMIER EQUIPMENT GROUP INC	2031099	01/27/2020	119.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PREMIER EQUIPMENT GROUP INC	2031601	01/27/2020	79.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PREMIER EQUIPMENT GROUP INC	2031601	01/27/2020	38.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PREMIER EQUIPMENT GROUP INC	2031601	01/27/2020	3.95	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
RICHARDS ELECTRIC SUPPLY OF KEN	2031685	01/31/2020	33.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2031685	01/31/2020	21.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2031685	01/31/2020	2.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2031685	01/31/2020	3.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2031685	01/31/2020	183.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2033084	02/06/2020	187.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	2030893	01/27/2020	139.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2031296	01/27/2020	308.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2031296	01/27/2020	9.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2031391	01/27/2020	23.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2031627	01/28/2020	4.08	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	2032839	02/04/2020	79.69	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2032839	02/04/2020	15.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2033070	02/06/2020	118.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2033070	02/06/2020	18.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2033091	02/06/2020	145.57	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2033091	02/06/2020	45.81	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2033091	02/06/2020	65.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2033091	02/06/2020	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2033460	02/07/2020	62.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2033462	02/07/2020	33.17	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2033462	02/07/2020	57.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
SCHOOL SPECIALTY	2032796	02/04/2020	82.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR X-ACTO #1031 VR #380144
SCHOOL SPECIALTY	2032799	02/04/2020	82.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR X-ACTO #1031 VR #380144
SCHOOL SPECIALTY	2032808	02/04/2020	29.00	PROPERTY MGMT & MAINT	PM11411	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SECURITY EQUIPMENT SUPPLY	2031528	01/27/2020	197.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	2031528	01/27/2020	11.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	2031528	01/27/2020	3.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
THE J SARLEY COMPANY	2031686	01/30/2020	30.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2032804	02/04/2020	9.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
TOTAL TOOL SUPPLY INC	2031059	01/27/2020	1,860.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TESTER & METERS, ELECTRICAL FLUKE ONLY. NO SUBSTITUTE (7507) **
TOTAL TRUCK PARTS	2030911	01/27/2020	5.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELEMENTS, OIL FILTER, AIR CLEANER AND FUEL FILTERS OTHER THAN ORIGINAL EQUIPMENT. (BID DISCOUNT IS 62% OFF LIST)**
TOTAL TRUCK PARTS	2030911	01/27/2020	2.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELEMENTS, OIL FILTER, AIR CLEANER AND FUEL FILTERS OTHER THAN ORIGINAL EQUIPMENT. (BID DISCOUNT IS 62% OFF LIST)**
TOTAL TRUCK PARTS	2030911	01/27/2020	6.69	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELEMENTS, OIL FILTER, AIR CLEANER AND FUEL FILTERS OTHER THAN ORIGINAL EQUIPMENT. (BID DISCOUNT IS 62% OFF LIST)**
TOTAL TRUCK PARTS	2030911	01/27/2020	2.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELEMENTS, OIL FILTER, AIR CLEANER AND FUEL FILTERS OTHER THAN ORIGINAL EQUIPMENT. (BID DISCOUNT IS 62% OFF LIST)**
TRANE PARTS CENTER	2031909	01/29/2020	248.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031910	01/29/2020	302.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 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	2031911	01/29/2020	372.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031912	01/29/2020	108.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031912	01/29/2020	113.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031913	01/29/2020	234.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031913	01/29/2020	248.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031914	01/29/2020	103.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031914	01/29/2020	108.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031914	01/29/2020	113.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031914	01/29/2020	234.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031914	01/29/2020	234.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031914	01/29/2020	621.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031914	01/29/2020	694.56	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031914	01/29/2020	226.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 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	2031923	01/29/2020	103.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031923	01/29/2020	103.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031923	01/29/2020	496.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031924	01/29/2020	1,307.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031924	01/29/2020	435.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031924	01/29/2020	207.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031924	01/29/2020	201.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031924	01/29/2020	151.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031925	01/29/2020	119.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031926	01/29/2020	347.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031926	01/29/2020	124.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031927	01/29/2020	100.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031927	01/29/2020	326.88	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 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	2031927	01/29/2020	226.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031927	01/29/2020	119.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031928	01/29/2020	113.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031928	01/29/2020	117.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031928	01/29/2020	50.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031928	01/29/2020	51.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031928	01/29/2020	108.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031928	01/29/2020	51.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031931	01/29/2020	108.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031932	01/29/2020	347.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031932	01/29/2020	248.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031932	01/29/2020	234.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031932	01/29/2020	117.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 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	2031932	01/29/2020	113.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031932	01/29/2020	113.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031933	01/29/2020	464.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031934	01/29/2020	103.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031934	01/29/2020	100.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031935	01/29/2020	248.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031935	01/29/2020	347.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031938	01/29/2020	340.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031939	01/29/2020	1,020.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031939	01/29/2020	154.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031939	01/29/2020	51.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031940	01/29/2020	928.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031940	01/29/2020	435.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 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	2031949	01/29/2020	435.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031950	01/29/2020	869.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031950	01/29/2020	173.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031950	01/29/2020	234.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031951	01/29/2020	326.88	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031951	01/29/2020	155.88	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031951	01/29/2020	100.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031951	01/29/2020	103.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031965	01/29/2020	103.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031979	01/29/2020	117.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031983	01/29/2020	173.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031983	01/29/2020	372.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031983	01/29/2020	435.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 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	2031983	01/29/2020	162.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031985	01/29/2020	108.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031985	01/29/2020	51.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031987	01/29/2020	51.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2031987	01/29/2020	464.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2032280	01/30/2020	1,041.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2032280	01/30/2020	124.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2032280	01/30/2020	100.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2032280	01/30/2020	103.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2032281	01/30/2020	544.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2032281	01/30/2020	464.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2032281	01/30/2020	567.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2032281	01/30/2020	51.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2032281	01/30/2020	122.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. 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	2032282	01/30/2020	51.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2032283	01/30/2020	51.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2032284	01/30/2020	133.32	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2032285	01/30/2020	50.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2032285	01/30/2020	51.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2032285	01/30/2020	340.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2032285	01/30/2020	108.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2032287	01/30/2020	937.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2032287	01/30/2020	100.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2032288	01/30/2020	907.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2032289	01/30/2020	50.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2032290	01/30/2020	50.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2032290	01/30/2020	51.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2032290	01/30/2020	108.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 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	2032295	01/30/2020	871.68	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2032295	01/30/2020	415.68	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2032295	01/30/2020	217.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2032295	01/30/2020	201.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2032295	01/30/2020	217.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2032296	01/30/2020	59.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2032296	01/30/2020	108.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2032297	01/30/2020	340.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2032297	01/30/2020	217.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2032297	01/30/2020	51.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2032297	01/30/2020	51.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2032298	01/30/2020	453.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2033087	02/05/2020	340.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 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	2033087	02/05/2020	248.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2033087	02/05/2020	347.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2033088	02/05/2020	453.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2033088	02/05/2020	51.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2033088	02/05/2020	51.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2033089	02/05/2020	351.72	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2033089	02/05/2020	326.88	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2033089	02/05/2020	103.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2033089	02/05/2020	314.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2033090	02/05/2020	680.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2033103	02/05/2020	112.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2033104	02/05/2020	226.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2033104	02/05/2020	108.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2033104	02/05/2020	51.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 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	2033104	02/05/2020	51.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2033104	02/05/2020	50.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2033104	02/05/2020	51.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2033104	02/05/2020	117.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2033105	02/05/2020	937.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2033143	02/05/2020	50.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2033143	02/05/2020	113.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2033143	02/05/2020	108.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2033144	02/05/2020	653.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2033144	02/05/2020	1,289.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2033144	02/05/2020	774.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2033145	02/05/2020	234.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2033145	02/05/2020	100.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 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	2033146	02/05/2020	113.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2033146	02/05/2020	108.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2033146	02/05/2020	113.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2033146	02/05/2020	154.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2033146	02/05/2020	50.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2033146	02/05/2020	51.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2033146	02/05/2020	113.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2033146	02/05/2020	55.08	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2033146	02/05/2020	108.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2033147	02/05/2020	108.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2033147	02/05/2020	226.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2033147	02/05/2020	234.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2033147	02/05/2020	113.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 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	2033148	02/05/2020	907.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2033148	02/05/2020	226.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2033148	02/05/2020	217.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2033148	02/05/2020	103.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2033148	02/05/2020	100.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2033148	02/05/2020	201.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2033148	02/05/2020	103.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRIKO INC	2031739	01/30/2020	223.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
TRIKO INC	2031739	01/30/2020	110.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
UNIVERSITY OF KENTUCKY	2032822	02/04/2020	560.00	PROPERTY MGMT & MAINT	PM11088	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
228	FY	2020	147,909.66					
CDW LLC	2032186	01/30/2020	2,205.00	PUPIL PERSONNEL	PP11029	0734	900XS	PRINTER, MFP, COLOR LASERJET FLOW E57540C/3GY26A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2031567	01/27/2020	841.71	PUPIL PERSONNEL	PP11029	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
DUPLICATOR SALES AND SERVICE IN	2032426	01/31/2020	300.00	PUPIL PERSONNEL	PP11029	0432	900XS	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
HURST OFFICE SUPPLIERS	2032520	01/31/2020	348.01	PUPIL PERSONNEL	PP11029	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7774) (BID DISCOUNT IS 59.01%) **
4	FY	2020	3,694.72					
COMPLETE PRINTER SOURCE	2031663	01/27/2020	375.00	PURCHASING	PU11084	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
OFFICE THREE SIXTY INC	2033542	02/07/2020	3.15	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033542	02/07/2020	45.36	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033542	02/07/2020	42.36	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2033542	02/07/2020	7.47	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033542	02/07/2020	16.86	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033542	02/07/2020	170.98	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033542	02/07/2020	269.93	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033542	02/07/2020	1,139.43	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033542	02/07/2020	42.25	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033542	02/07/2020	40.08	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033542	02/07/2020	58.84	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SHI INTERNATIONAL CORP	2031844	01/28/2020	146.88	PURCHASING	PU11084	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
3	FY	2020	2,358.59					
ACCUTRAIN CORPORTATION	2031902	01/29/2020	2,960.00	RAMSEY MIDDLE SCHOOL	2191053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
DIONDREA NICOLE GRIFFIN	2032144	01/30/2020	450.00	RAMSEY MIDDLE SCHOOL	2192104	0349	125F	SERVICE, GROUP MENTORING (7577) **
JKM TRAINING INC	2031901	01/29/2020	369.00	RAMSEY MIDDLE SCHOOL	2191053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
U S POSTAL SERVICE	2032145	01/30/2020	1,980.00	RAMSEY MIDDLE SCHOOL	2191031	0531	900XF	SERVICE, POSTAGE/POSTAL **
4	FY	2020	5,759.00					
ALAN HYMAN ENTERPRISES INC	2032635	02/03/2020	28.63	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2019 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000B
ALAN HYMAN ENTERPRISES INC	2032635	02/03/2020	8.18	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2019 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000B
ALAN HYMAN ENTERPRISES INC	2032635	02/03/2020	4.25	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2019 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000
ALAN HYMAN ENTERPRISES INC	2032635	02/03/2020	4.25	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2019 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000
ALAN HYMAN ENTERPRISES INC	2032635	02/03/2020	4.25	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2019 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000
OFFICE THREE SIXTY INC	2033040	02/05/2020	0.44	RANGELAND ELEMENTARY SCHOOL	0815101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2033041	02/05/2020	23.02	RANGELAND ELEMENTARY SCHOOL	0815101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
3	FY	2020	73.02					
CHILDRENS PLUS INC	2032623	02/03/2020	801.59	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	715X	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
COMPLETE PRINTER SOURCE	2031991	01/29/2020	5.44	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2031991	01/29/2020	1.16	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2031991	01/29/2020	29.55	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2033306	02/05/2020	11.76	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2033306	02/05/2020	31.50	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #810 VR #MMM810
COMPLETE PRINTER SOURCE	2033306	02/05/2020	7.44	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2033306	02/05/2020	13.58	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2033306	02/05/2020	3.36	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
COMPLETE PRINTER SOURCE	2033672	02/10/2020	420.00	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
COMPLETE PRINTER SOURCE	2033672	02/10/2020	3.18	ROBERT FROST SIXTH-GRADE ACAD	0851077	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	2033672	02/10/2020	6.96	ROBERT FROST SIXTH-GRADE ACAD	0851077	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	2033672	02/10/2020	7.88	ROBERT FROST SIXTH-GRADE ACAD	0851077	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	2033672	02/10/2020	10.35	ROBERT FROST SIXTH-GRADE ACAD	0851077	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 **
DOO WOP MUSIC SHOP	2031506	01/27/2020	495.40	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** VANDOREN VR #SR21

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DOO WOP MUSIC SHOP	2031506	01/27/2020	371.60	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	REED, Bb CLARINET BOX OF 10. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** VANDOREN VR #CR12
GUITAR CENTER STORES INC	2033027	02/04/2020	2,148.00	ROBERT FROST SIXTH-GRADE ACAD	0851987	0733	900XA	CABINET, ORCHESTRA **
GUITAR CENTER STORES INC	2033027	02/04/2020	499.99	ROBERT FROST SIXTH-GRADE ACAD	0851987	0733	900XA	CABINET, ORCHESTRA **
HARLAND CLARKE CORP	2031993	01/29/2020	115.10	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 500. HARLAND CLARKE VR #LASER CHECK-500 (7489) **
KURTZ BROS INC	2031509	01/27/2020	26.25	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2031509	01/27/2020	15.75	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2031509	01/27/2020	12.45	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2031509	01/27/2020	11.60	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2031509	01/27/2020	9.84	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2033456	02/06/2020	37.05	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
KURTZ BROS INC	2033456	02/06/2020	16.60	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2033456	02/06/2020	5.90	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2033456	02/06/2020	5.90	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2033456	02/06/2020	5.90	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2033456	02/06/2020	5.90	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **

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KURTZ BROS INC	2033456	02/06/2020	5.90	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2033456	02/06/2020	22.50	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2033456	02/06/2020	4.70	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2033456	02/06/2020	0.67	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #06327 VR #11314
KURTZ BROS INC	2033456	02/06/2020	1.34	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #07407 VR #48647
KURTZ BROS INC	2033456	02/06/2020	2.61	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201 VR #57679
KURTZ BROS INC	2033456	02/06/2020	2.60	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUI-MARK #41207 VR #57601
KURTZ BROS INC	2033671	02/10/2020	65.76	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2033671	02/10/2020	415.00	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2033671	02/10/2020	2.68	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #07407 VR #48647
PYRAMID SCHOOL PRODUCTS	2031507	01/27/2020	7.00	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2031507	01/27/2020	0.42	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2031507	01/27/2020	17.56	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2031507	01/27/2020	9.56	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2031507	01/27/2020	21.95	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #2119667
PYRAMID SCHOOL PRODUCTS	2031507	01/27/2020	17.95	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2033305	02/05/2020	3.50	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2033305	02/05/2020	19.50	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2033305	02/05/2020	3.89	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2033305	02/05/2020	3.78	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E

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PYRAMID SCHOOL PRODUCTS	2033305	02/05/2020	92.96	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2033305	02/05/2020	39.51	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #2119667
PYRAMID SCHOOL PRODUCTS	2033305	02/05/2020	4.14	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2033305	02/05/2020	10.77	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2033305	02/05/2020	15.00	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2033305	02/05/2020	5.45	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR #6539YW
PYRAMID SCHOOL PRODUCTS	2033305	02/05/2020	28.45	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2033305	02/05/2020	4.97	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2033305	02/05/2020	13.17	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2033305	02/05/2020	16.90	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	2033305	02/05/2020	25.35	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
PYRAMID SCHOOL PRODUCTS	2033305	02/05/2020	0.18	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2033305	02/05/2020	0.52	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	2033305	02/05/2020	1.49	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2033305	02/05/2020	5.19	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2033305	02/05/2020	4.39	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2033305	02/05/2020	1.65	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	2033305	02/05/2020	13.18	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	2033305	02/05/2020	3.54	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS VR #E304
PYRAMID SCHOOL PRODUCTS	2033305	02/05/2020	17.38	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
SCHOOL SPECIALTY	2031508	01/27/2020	1.68	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2031508	01/27/2020	6.48	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2031508	01/27/2020	6.48	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2031508	01/27/2020	2.70	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	2031508	01/27/2020	2.70	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	2031508	01/27/2020	2.70	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR #027466
SCHOOL SPECIALTY	2031508	01/27/2020	11.04	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2031508	01/27/2020	1.00	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY	2031508	01/27/2020	3.99	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY	2031508	01/27/2020	7.50	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	RULER, METRIC/INCH 30CM. 12" ACME #10702 VR #088176
SCHOOL SPECIALTY	2031508	01/27/2020	16.50	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR X-ACTO RANGER 55 #1001 VR #380135
SCHOOL SPECIALTY	2031508	01/27/2020	41.40	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2031508	01/27/2020	19.25	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	2031508	01/27/2020	13.70	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2031508	01/27/2020	11.85	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2031508	01/27/2020	10.20	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET CRAYOLA #68-4112 VR #008223
SCHOOL SPECIALTY	2031508	01/27/2020	6.48	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2031508	01/27/2020	6.48	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2031508	01/27/2020	5.60	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2031508	01/27/2020	1.30	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR#007503
SCHOOL SPECIALTY	2031992	01/29/2020	27.60	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2033304	02/05/2020	2.80	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2033304	02/05/2020	9.50	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2033304	02/05/2020	8.97	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2033304	02/05/2020	3.24	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2033304	02/05/2020	7.00	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 200 SHEETS/PK. VR #085285

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SCHOOL SPECIALTY	2033304	02/05/2020	243.80	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2033304	02/05/2020	9.72	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2033304	02/05/2020	9.72	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2033304	02/05/2020	46.20	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	2033304	02/05/2020	76.00	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	2033304	02/05/2020	4.77	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11-RD VR #038404
SCHOOL SPECIALTY	2033304	02/05/2020	35.00	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2033304	02/05/2020	4.64	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2033304	02/05/2020	8.20	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAD, LEGAL 8 1/2" X 14" LEGAL SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD, 12/PK SCHOOL SMART #027442
SCHOOL SPECIALTY	2033304	02/05/2020	8.35	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2033304	02/05/2020	23.00	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2033304	02/05/2020	28.80	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2033304	02/05/2020	28.80	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2033304	02/05/2020	0.74	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2033304	02/05/2020	2.99	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY	2033304	02/05/2020	1.76	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) SCHOOL SMART BY APC VR #088713
SCHOOL SPECIALTY	2033304	02/05/2020	8.80	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	2033304	02/05/2020	0.51	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2033304	02/05/2020	0.68	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221

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SCHOOL SPECIALTY	2033304	02/05/2020	11.90	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2033670	02/10/2020	28.80	ROBERT FROST SIXTH-GRADE ACAD	0851077	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	2033670	02/10/2020	28.80	ROBERT FROST SIXTH-GRADE ACAD	0851077	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	2033670	02/10/2020	48.24	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	2033670	02/10/2020	2.79	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE PACON #0037186 VR #006081
SCHOOL SPECIALTY	2033670	02/10/2020	2.79	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066
SCHOOL SPECIALTY	2033670	02/10/2020	2.79	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063
SCHOOL SPECIALTY	2033670	02/10/2020	2.79	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057
SCHOOL SPECIALTY	2033670	02/10/2020	2.79	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON #37306 VR #006087
SCHOOL SPECIALTY	2033670	02/10/2020	7.80	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #006153
SCHOOL SPECIALTY	2033670	02/10/2020	7.80	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #57185 VR #006168
SCHOOL SPECIALTY	2033670	02/10/2020	7.80	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #006150
SCHOOL SPECIALTY	2033670	02/10/2020	7.80	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY	2033670	02/10/2020	11.60	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2033670	02/10/2020	3.00	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY	2033670	02/10/2020	8.88	ROBERT FROST SIXTH-GRADE ACAD	0851077	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	2033670	02/10/2020	32.40	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2033670	02/10/2020	38.88	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2033670	02/10/2020	38.88	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2033670	02/10/2020	38.64	ROBERT FROST SIXTH-GRADE ACAD	0851077	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
DUPLICATOR SALES AND SERVICE IN	2032425	01/31/2020	472.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	2031743	01/28/2020	370.30	ROBERTA TULLY ELEMENTARY	0161087	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
KURTZ BROS INC	2031491	01/27/2020	56.25	ROBERTA TULLY ELEMENTARY	0161077	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	2031492	01/27/2020	17.96	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2031492	01/27/2020	13.16	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2031492	01/27/2020	15.02	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2031492	01/27/2020	15.02	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2031492	01/27/2020	13.69	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2031492	01/27/2020	13.94	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2031492	01/27/2020	19.25	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2031492	01/27/2020	28.42	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2031492	01/27/2020	49.42	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2031492	01/27/2020	12.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2033372	02/06/2020	7.43	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2033372	02/06/2020	7.43	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2033372	02/06/2020	7.43	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2033372	02/06/2020	7.43	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LANG COMPANY	2031628	01/27/2020	87.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	COPIERS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (MINOLTA) (MA-758-1500000977) (1087) **
MEL OWEN MUSIC INC	2033120	02/05/2020	700.00	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS (BID DISCOUNT IS 25.00% OFF LIST) **
OFFICE THREE SIXTY INC	2033044	02/05/2020	125.40	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2031494	01/27/2020	35.90	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
REALLY GOOD STUFF INC	2033371	02/06/2020	5.33	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2033371	02/06/2020	6.78	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2033371	02/06/2020	24.24	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2033371	02/06/2020	19.39	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032586	02/03/2020	4.56	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #054036
SCHOOL SPECIALTY	2032586	02/03/2020	4.20	ROBERTA TULLY ELEMENTARY	0161077	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

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SCHOOL SPECIALTY	2032586	02/03/2020	4.35	ROBERTA TULLY ELEMENTARY	0161077	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	2032586	02/03/2020	4.20	ROBERTA TULLY ELEMENTARY	0161077	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	2032586	02/03/2020	3.09	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2032586	02/03/2020	3.90	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2032586	02/03/2020	2.60	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	2032586	02/03/2020	2.40	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
SCHOOL SPECIALTY	2032586	02/03/2020	2.16	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SJN DATA CENTER LLC	2033244	02/05/2020	10,468.65	ROBERTA TULLY ELEMENTARY	0162013	0734	162F	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2033244	02/05/2020	470.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
12	FY	2020	14,381.65					
EXPLORE LEARNING	2032353	01/30/2020	2,800.75	ROOSEVELT-PERRY ELEMENTARY	5302170	0650	310E	SOFTWARE **
OFFICE THREE SIXTY INC	2033040	02/05/2020	0.43	ROOSEVELT-PERRY ELEMENTARY	5305101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033041	02/05/2020	23.02	ROOSEVELT-PERRY ELEMENTARY	5305101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PERMA BOUND	2033831	02/10/2020	877.85	ROOSEVELT-PERRY ELEMENTARY	5302170	0641	310E	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
PIONEER VALLEY EDUCATIONAL PRE	2032824	02/04/2020	356.40	ROOSEVELT-PERRY ELEMENTARY	5302219	0643	460B	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2032824	02/04/2020	162.00	ROOSEVELT-PERRY ELEMENTARY	5302219	0643	460B	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2032824	02/04/2020	51.84	ROOSEVELT-PERRY ELEMENTARY	5301077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	2032823	02/04/2020	290.94	ROOSEVELT-PERRY ELEMENTARY	5302219	0643	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032160	01/30/2020	10.80	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG. SCHOOL SMART VR #085376
SCHOOL SPECIALTY	2032160	01/30/2020	14.40	ROOSEVELT-PERRY ELEMENTARY	5301077	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	2032160	01/30/2020	14.40	ROOSEVELT-PERRY ELEMENTARY	5301077	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	2033934	02/10/2020	191.05	ROOSEVELT-PERRY ELEMENTARY	5302797	0643	310FM	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033934	02/10/2020	39.13	ROOSEVELT-PERRY ELEMENTARY	5302797	0643	310FM	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2033934	02/10/2020	20.19	ROOSEVELT-PERRY ELEMENTARY	5302797	0643	310FM	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033934	02/10/2020	188.00	ROOSEVELT-PERRY ELEMENTARY	5302797	0643	310FM	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033969	02/10/2020	18.47	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033969	02/10/2020	18.47	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033969	02/10/2020	30.68	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033969	02/10/2020	26.00	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
9	FY	2020	5,134.82					
COMPLETE PRINTER SOURCE	2031584	01/27/2020	127.49	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031584	01/27/2020	135.99	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032726	02/03/2020	95.98	RUTHERFORD ELEMENTARY SCHOOL	5602104	0650	125F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032726	02/03/2020	59.99	RUTHERFORD ELEMENTARY SCHOOL	5602104	0650	125F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032726	02/03/2020	59.99	RUTHERFORD ELEMENTARY SCHOOL	5602104	0650	125F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2032177	01/30/2020	63.80	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
KURTZ BROS INC	2032180	01/30/2020	29.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER #ARP00771 VR #57526
KURTZ BROS INC	2032180	01/30/2020	14.60	RUTHERFORD ELEMENTARY SCHOOL	5601118	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
LANG COMPANY	2031634	01/27/2020	900.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
OFFICE THREE SIXTY INC	2033040	02/05/2020	0.43	RUTHERFORD ELEMENTARY SCHOOL	5605101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033041	02/05/2020	23.02	RUTHERFORD ELEMENTARY SCHOOL	5605101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOLASTIC MAGAZINES	2032825	02/04/2020	276.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2032825	02/04/2020	276.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2032825	02/04/2020	276.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2032825	02/04/2020	82.80	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2033935	02/10/2020	29.70	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2033935	02/10/2020	34.11	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2032446	01/31/2020	36.89	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032446	01/31/2020	77.48	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032446	01/31/2020	23.75	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032446	01/31/2020	34.05	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032447	01/31/2020	78.93	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033965	02/10/2020	23.40	RUTHERFORD ELEMENTARY SCHOOL	5601077	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

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SCHOOL SPECIALTY	2033965	02/10/2020	9.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	2033965	02/10/2020	9.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	2033965	02/10/2020	37.50	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325 VR #1296247
SCHOOL SPECIALTY	2033965	02/10/2020	37.50	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE #1746324 VR #1296246
SCHOOL SPECIALTY	2033965	02/10/2020	24.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED SCHOOL SMART #ARN1829 VR #085217
SCHOOL SPECIALTY	2033965	02/10/2020	10.55	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
THE PROPHET CORPORATION	2032572	02/03/2020	710.10	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2032572	02/03/2020	53.90	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2032572	02/03/2020	152.10	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
TROXELL COMMUNICATIONS INC	2032914	02/04/2020	99.90	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2032914	02/04/2020	36.95	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
U S POSTAL SERVICE	2032179	01/30/2020	105.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VALLEY BUSINESS MACHINES	2032178	01/30/2020	511.60	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. NO SUBSTITUTE. VR # TI-15
16	FY	2020	4,556.50					
DLT SOLUTIONS LLC	2033960	02/10/2020	784.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	SOFTWARE **
GREEN RIVER FIREFIGHTERS ASSOCI	2031960	01/29/2020	65.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
2	FY	2020	849.00					
ALAN HYMAN ENTERPRISES INC	2032239	01/30/2020	20.45	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2019 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000B
ALAN HYMAN ENTERPRISES INC	2032239	01/30/2020	4.09	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2019 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000B
ALAN HYMAN ENTERPRISES INC	2032239	01/30/2020	4.25	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2019 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR #G8000
KENTUCKY SCHOOL SERVICE	2032842	02/04/2020	20.77	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2032842	02/04/2020	33.96	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032240	01/30/2020	59.32	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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KURTZ BROS INC	2032843	02/04/2020	86.40	SANDERS ELEMENTARY SCHOOL	0861118	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	2032843	02/04/2020	45.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE VR #10034
LANG COMPANY	2031629	01/27/2020	270.00	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2031629	01/27/2020	784.00	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2031629	01/27/2020	120.00	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
MILLER TRANSPORTATION	2033555	02/07/2020	2,079.00	SANDERS ELEMENTARY SCHOOL	0862123	0514	337EC	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7718*)
OFFICE THREE SIXTY INC	2032909	02/04/2020	152.69	SANDERS ELEMENTARY SCHOOL	0862170	0650	310E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2032909	02/04/2020	191.43	SANDERS ELEMENTARY SCHOOL	0862170	0650	310E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2032909	02/04/2020	191.43	SANDERS ELEMENTARY SCHOOL	0862170	0650	310E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2032909	02/04/2020	191.43	SANDERS ELEMENTARY SCHOOL	0862170	0650	310E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2032909	02/04/2020	113.95	SANDERS ELEMENTARY SCHOOL	0862170	0650	310E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033040	02/05/2020	0.44	SANDERS ELEMENTARY SCHOOL	0865101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033041	02/05/2020	23.02	SANDERS ELEMENTARY SCHOOL	0865101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033964	02/10/2020	32.84	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033964	02/10/2020	21.15	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033964	02/10/2020	683.70	SANDERS ELEMENTARY SCHOOL	0862170	0650	310F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2032453	01/31/2020	72.18	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
II	FY	2020	5,201.50					
3P LEARNING INC	2032919	02/04/2020	2,138.40	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	711X	SOFTWARE **
JONES SCHOOL SUPPLY COMPANY IN	2033955	02/10/2020	68.75	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	CERTIFICATE & AWARD (CLASSROOM TYPE) **
JONES SCHOOL SUPPLY COMPANY IN	2033955	02/10/2020	311.25	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	CERTIFICATE & AWARD (CLASSROOM TYPE) **
JONES SCHOOL SUPPLY COMPANY IN	2033955	02/10/2020	19.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KEITH DANIEL AND ASSOCIATES	2032515	01/31/2020	920.00	SCHAFFNER ELEMENTARY SCHOOL	0631987	0733	900XA	BOOKCASE, WOOD 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF. WOOD FINISH. COMMUNITY #COMMUNITY/JSI VR#CO3648BC (SPECIFY COLOR) **
KENTUCKY MUD WORKS	2032455	01/31/2020	153.09	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	765X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2032454	01/31/2020	18.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	765X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2032454	01/31/2020	27.96	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	765X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2032454	01/31/2020	5.12	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	765X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2032454	01/31/2020	46.08	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	765X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2032454	01/31/2020	32.32	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	765X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2033953	02/10/2020	14.32	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	765X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

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NASCO	2033953	02/10/2020	8.08	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	765X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2033953	02/10/2020	11.12	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	765X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2033953	02/10/2020	33.24	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	765X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2033953	02/10/2020	13.56	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	765X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2033953	02/10/2020	22.08	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	765X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2033953	02/10/2020	6.72	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	765X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2033953	02/10/2020	7.28	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	765X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2033953	02/10/2020	18.24	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	765X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2033954	02/10/2020	67.30	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033954	02/10/2020	79.38	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033954	02/10/2020	79.38	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033954	02/10/2020	79.38	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033956	02/10/2020	135.51	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033957	02/10/2020	87.95	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
TROXELL COMMUNICATIONS INC	2033697	02/10/2020	995.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	761X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
10	FY	2020	5,398.51					
MAGNET SCHOOLS OF AMERICA	2033561	02/07/2020	819.00	SCHOOL CHOICE	CH11271	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2033835	02/10/2020	7.22	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033835	02/10/2020	4.44	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033835	02/10/2020	13.54	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033835	02/10/2020	18.19	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033835	02/10/2020	16.24	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2020	878.63					
PYRAMID SCHOOL PRODUCTS	2032844	02/04/2020	472.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS VR #E304
SCHOOL SPECIALTY	2032265	01/30/2020	2,550.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET CRAYOLA #68-4112 VR #008223
SCHOOL SPECIALTY	2032456	01/31/2020	524.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032456	01/31/2020	17.68	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032456	01/31/2020	513.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032456	01/31/2020	49.86	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
3	FY	2020	4,126.54					
APPLE COMPUTER INC	2033724	02/10/2020	2,940.00	SCHOOL CULTURE & CLIMATE	FI12219	0734	534AG	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2033734	02/10/2020	590.00	SCHOOL CULTURE & CLIMATE	FI12219	0734	534AG	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2033734	02/10/2020	200.00	SCHOOL CULTURE & CLIMATE	FI12219	0734	534AG	SERVICE, FEE (KPC CLS-2017) (1020) **

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ASSOCIATION FOR BEHAVIOR ANALY	2033958	02/10/2020	2,275.00	SCHOOL CULTURE & CLIMATE	FI12123	0338	337EC	SERVICE, CONFERENCE & SEMINAR **
CARMICHAELS BOOKSTORE LLC	2032388	01/30/2020	336.24	SCHOOL CULTURE & CLIMATE	FI12219	0643	534AG	BOOK, PAPERBACK (7653) **
CDW LLC	2033254	02/05/2020	185.00	SCHOOL CULTURE & CLIMATE	FI12219	0734	534AG	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-1600000411-1) (1048) **
CDW LLC	2033733	02/10/2020	200.00	SCHOOL CULTURE & CLIMATE	FI12219	0650	534AG	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032262	01/30/2020	3.48	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2032262	01/30/2020	6.62	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BICBLRP51AST
COMPLETE PRINTER SOURCE	2032262	01/30/2020	6.27	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	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	2032262	01/30/2020	12.60	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #810 VR #MMM810
COMPLETE PRINTER SOURCE	2033492	02/06/2020	39.15	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
COMPLETE PRINTER SOURCE	2033492	02/06/2020	7.16	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC299002
CREATIVE IMAGE TECHNOLOGIES	2032392	01/30/2020	1,915.00	SCHOOL CULTURE & CLIMATE	FI12219	0734	534AG	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2032392	01/30/2020	255.00	SCHOOL CULTURE & CLIMATE	FI12219	0734	534AG	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2033500	02/06/2020	74.06	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
MIAMI CONVENTION HOTEL CORP	2033959	02/10/2020	1,014.74	SCHOOL CULTURE & CLIMATE	FI12053	0580	534AG	SERVICE, HOTEL ACCOMMODATIONS **
MIAMI CONVENTION HOTEL CORP	2033959	02/10/2020	1,059.94	SCHOOL CULTURE & CLIMATE	FI12053	0580	534AG	SERVICE, HOTEL ACCOMMODATIONS **
OFFICE THREE SIXTY INC	2033502	02/06/2020	72.12	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033502	02/06/2020	8.61	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033502	02/06/2020	11.25	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033502	02/06/2020	414.20	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033502	02/06/2020	294.74	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033502	02/06/2020	414.20	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2031658	01/27/2020	1,043.82	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	SUPPLIES, MISCELLANEOUS OFFICE **
PROSYS INFORMATION SYSTEMS	2032175	01/30/2020	619.00	SCHOOL CULTURE & CLIMATE	FI11052	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)

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PROSYS INFORMATION SYSTEMS	2032176	01/30/2020	2,088.00	SCHOOL CULTURE & CLIMATE	FI11052	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	2032176	01/30/2020	30.00	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2033253	02/05/2020	619.00	SCHOOL CULTURE & CLIMATE	FI12219	0734	534AG	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G5 SFF, INTEL I5-9500 PROCESSOR, 8GB MEMORY, 1 TB 7200 2.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, WINDOWS 10 PRO, 3 YEAR WARRANTY (KYMA0758-1600000407-1)
PYRAMID SCHOOL PRODUCTS	2033491	02/06/2020	11.78	SCHOOL CULTURE & CLIMATE	FI11052	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	2033491	02/06/2020	16.90	SCHOOL CULTURE & CLIMATE	FI11052	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	2033491	02/06/2020	13.30	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS 3M VR #680-PPBGVA
SCHOOL SPECIALTY	2033490	02/06/2020	30.00	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMADE #1746324 VR #1296246
SCHOOL SPECIALTY	2033490	02/06/2020	30.00	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMADE #1746325 VR #1296247
SCHOOL SPECIALTY	2033490	02/06/2020	8.10	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SJN DATA CENTER LLC	2033884	02/10/2020	811.00	SCHOOL CULTURE & CLIMATE	FI12219	0734	534AG	COMPUTER, STUDENT INSTRUCTIONAL DEVICE PORTABLE (MA-758-1900000912) ** LATITUDE 3390 2-in-1, INTEL CORE i5-8250U QUAD CORE, 1.6GHZ, 13.3" EMBEDDED TOUCH SCREEN, 8GB MEMORY, 256GB SATA SSD HARD DRIVE, WIN 10 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SJN DATA CENTER LLC	2033884	02/10/2020	10.00	SCHOOL CULTURE & CLIMATE	FI12219	0650	534AG	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
19	FY	2020	17,666.28					
BSN SPORTS	2032340	01/30/2020	100.00	SCHOOL NUTRITION SERV	SN15101	0893	205X3	T-SHIRT, (FOR SCNS) SUMMER SNAC LOGO(S) ON FRONT AND/OR BACK. WHITE, LIGHT BLUE OR DARK (SPECIFY SIZE AND COLOR) GILDAN VR #2000
BSN SPORTS	2032340	01/30/2020	19.50	SCHOOL NUTRITION SERV	SN15101	0893	205X3	T-SHIRT, (FOR SCNS) SUMMER SNAC LOGO(S) ON FRONT AND/OR BACK. WHITE, LIGHT BLUE OR DARK (SPECIFY SIZE AND COLOR) GILDAN VR #2000
BSN SPORTS	2032340	01/30/2020	94.00	SCHOOL NUTRITION SERV	SN15101	0893	205X3	T-SHIRT, (FOR SCNS) SUMMER SNAC LOGO(S) ON FRONT AND/OR BACK. WHITE, LIGHT BLUE OR DARK (SPECIFY SIZE AND COLOR) GILDAN VR #2000

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C & T DESIGN & EQUIPMENT COMPAN	2031676	01/28/2020	51,046.00	SCHOOL NUTRITION SERV	SN15101	0739	205XU	WALK-IN, COOLER/FREEZER UNITS AND INSTALLATION FOR VARIOUS SCHOOL CAFETERIAS**
C & T DESIGN & EQUIPMENT COMPAN	2031677	01/28/2020	35,935.00	SCHOOL NUTRITION SERV	SN15101	0739	205XU	WALK-IN, COOLER/FREEZER UNITS AND INSTALLATION FOR VARIOUS SCHOOL CAFETERIAS**
C & T DESIGN & EQUIPMENT COMPAN	2031678	01/28/2020	48,844.00	SCHOOL NUTRITION SERV	SN15101	0739	205XU	WALK-IN, COOLER/FREEZER UNITS AND INSTALLATION FOR VARIOUS SCHOOL CAFETERIAS**
C & T DESIGN & EQUIPMENT COMPAN	2031679	01/28/2020	27,326.00	SCHOOL NUTRITION SERV	SN15101	0739	205XU	WALK-IN, COOLER/FREEZER UNITS AND INSTALLATION FOR VARIOUS SCHOOL CAFETERIAS**
C & T DESIGN & EQUIPMENT COMPAN	2031680	01/28/2020	50,432.00	SCHOOL NUTRITION SERV	SN15101	0739	205XU	WALK-IN, COOLER/FREEZER UNITS AND INSTALLATION FOR VARIOUS SCHOOL CAFETERIAS**
C & T DESIGN & EQUIPMENT COMPAN	2031681	01/28/2020	45,938.00	SCHOOL NUTRITION SERV	SN15101	0739	205XU	WALK-IN, COOLER/FREEZER UNITS AND INSTALLATION FOR VARIOUS SCHOOL CAFETERIAS**
C & T DESIGN & EQUIPMENT COMPAN	2031682	01/28/2020	25,099.00	SCHOOL NUTRITION SERV	SN15101	0739	205XU	WALK-IN, COOLER/FREEZER UNITS AND INSTALLATION FOR VARIOUS SCHOOL CAFETERIAS**
C & T DESIGN & EQUIPMENT COMPAN	2031683	01/28/2020	25,099.00	SCHOOL NUTRITION SERV	SN15101	0739	205XU	WALK-IN, COOLER/FREEZER UNITS AND INSTALLATION FOR VARIOUS SCHOOL CAFETERIAS**
C & T DESIGN & EQUIPMENT COMPAN	2031716	01/28/2020	35,634.00	SCHOOL NUTRITION SERV	SN15101	0739	205XU	WALK-IN, COOLER/FREEZER UNITS AND INSTALLATION FOR VARIOUS SCHOOL CAFETERIAS**
C & T DESIGN & EQUIPMENT COMPAN	2031788	01/28/2020	86.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2031789	01/28/2020	13.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2031789	01/28/2020	9.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2031789	01/28/2020	14.13	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2031789	01/28/2020	7.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2031791	01/28/2020	56.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2031791	01/28/2020	512.94	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2031791	01/28/2020	119.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2031872	01/29/2020	8.99	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2031963	01/29/2020	16.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2031963	01/29/2020	46.57	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2032117	01/29/2020	14.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2032117	01/29/2020	12.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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C & T DESIGN & EQUIPMENT COMPAN	2032117	01/29/2020	3.27	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2032117	01/29/2020	12.85	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2032117	01/29/2020	12.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2032277	01/30/2020	19.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2032277	01/30/2020	19.39	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2032562	02/03/2020	6.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2032562	02/03/2020	4.89	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2032562	02/03/2020	134.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2032562	02/03/2020	14.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2032814	02/04/2020	866.32	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2032814	02/04/2020	183.04	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2032815	02/04/2020	582.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2033033	02/05/2020	171.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2033036	02/05/2020	7,646.73	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2033043	02/05/2020	2,419.45	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2033043	02/05/2020	232.95	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
COMPLETE PRINTER SOURCE	2032571	02/03/2020	766.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
COMPLETE PRINTER SOURCE	2032611	02/03/2020	548.97	SCHOOL NUTRITION SERV	SN15101	0650	205XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033238	02/05/2020	264.04	SCHOOL NUTRITION SERV	SN15101	0610	205X0	FILE, STORAGE **
DIGI INTERNATIONAL INC	2033922	02/10/2020	25,000.00	SCHOOL NUTRITION SERV	SN15101	0734	205X0	EQUIPMENT, SMART TEMP MONITORING (KPC CLS-2017) (1020) **
DINE EQUIPMENT COMPANY	2031790	01/28/2020	2.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2031790	01/28/2020	10.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2031790	01/28/2020	16.51	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2031790	01/28/2020	9.37	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2032123	01/29/2020	90.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2032214	01/30/2020	18.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2032561	02/03/2020	22.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2032561	02/03/2020	6.45	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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DINE EQUIPMENT COMPANY	2032561	02/03/2020	18.74	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DXP ENTERPRISES INC	2033332	02/06/2020	4,465.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DXP ENTERPRISES INC	2033332	02/06/2020	150.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	2031696	01/28/2020	68.76	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HILLYARD KENTUCKY	2031777	01/28/2020	56.96	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE. BERRY PLASTICS. VR #LBR4046X2C
HILLYARD KENTUCKY	2031777	01/28/2020	47.68	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE. BERRY PLASTICS. VR #LRV2433100K
HILLYARD KENTUCKY	2031777	01/28/2020	6.30	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE. CONTINENTAL COMMERCIAL PRODUCTS VR #CON912BK
HILLYARD KENTUCKY	2031777	01/28/2020	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	2031870	01/29/2020	35.76	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE. BERRY PLASTICS. VR #LRV2433100K
HILLYARD KENTUCKY	2031870	01/29/2020	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	2031871	01/29/2020	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	2031871	01/29/2020	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	2031916	01/29/2020	35.76	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE. BERRY PLASTICS. VR #LRV2433100K
HILLYARD KENTUCKY	2031916	01/29/2020	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	2032116	01/29/2020	4.72	SCHOOL NUTRITION SERV	SN15101	0610	205X0	HANDLE, DOODLE BUG HANDLE 54". RUBBERMAID VR #RUB6351LQ
HILLYARD KENTUCKY	2032116	01/29/2020	23.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2032116	01/29/2020	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	2032118	01/29/2020	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	2032118	01/29/2020	23.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2032118	01/29/2020	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	2032119	01/29/2020	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	2032119	01/29/2020	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	2032120	01/29/2020	47.74	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535

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HILLYARD KENTUCKY	2032120	01/29/2020	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	2032121	01/29/2020	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	2032121	01/29/2020	23.84	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE. BERRY PLASTICS. VR #LRV2433100K
HILLYARD KENTUCKY	2032122	01/29/2020	8.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER FRINGE. RUBBERMAID VR #RUBQ418GR
HILLYARD KENTUCKY	2032122	01/29/2020	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	2032122	01/29/2020	23.84	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE. BERRY PLASTICS. VR #LRV2433100K
HILLYARD KENTUCKY	2032269	01/30/2020	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	2032269	01/30/2020	4.72	SCHOOL NUTRITION SERV	SN15101	0610	205X0	HANDLE, DOODLE BUG HANDLE 54". RUBBERMAID VR #RUB6351LQ
HILLYARD KENTUCKY	2032269	01/30/2020	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	2032270	01/30/2020	23.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2032270	01/30/2020	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	2032816	02/04/2020	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	2032816	02/04/2020	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	2033034	02/05/2020	73.32	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE. CASCADES VR #IFDH165 (FOR SCHOOL USE)
HILLYARD KENTUCKY	2033035	02/05/2020	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	2033035	02/05/2020	6.26	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	2033035	02/05/2020	25.47	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CABINET, PAPER TOWEL SCHOOL KRAFT SINGLE FOLD. IMPACT VR #IMP4030
HILLYARD KENTUCKY	2033035	02/05/2020	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	2033111	02/05/2020	185.12	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE. BERRY PLASTICS. VR #LBR4046X2C
HILLYARD KENTUCKY	2033112	02/05/2020	23.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2033112	02/05/2020	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	2033112	02/05/2020	19.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR. RUBBERMAID VR #RUB6383BL

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HILLYARD KENTUCKY	2033118	02/05/2020	74.06	SCHOOL NUTRITION SERV	SN15101	0610	205XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2033141	02/05/2020	29.25	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR. RUBBERMAID VR #RUB6383BL
HILLYARD KENTUCKY	2033141	02/05/2020	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	2033142	02/05/2020	23.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2033142	02/05/2020	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	2033271	02/05/2020	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	2033341	02/06/2020	16.20	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	2033341	02/06/2020	12.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE. CONTINENTAL COMMERCIAL PRODUCTS VR #CON912BK
HILLYARD KENTUCKY	2033341	02/06/2020	16.71	SCHOOL NUTRITION SERV	SN15101	0610	205X0	FRAME, DUST MOP 18" LENGTH ALUMINUM FLAT FRAME. RUBBERMAID VR #RUBQ560YW
HILLYARD KENTUCKY	2033341	02/06/2020	8.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER FRINGE. RUBBERMAID VR #RUBQ418GR
HILLYARD KENTUCKY	2033342	02/06/2020	56.96	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE. BERRY PLASTICS. VR #LBR4046X2C
HILLYARD KENTUCKY	2033430	02/06/2020	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	2033430	02/06/2020	7.49	SCHOOL NUTRITION SERV	SN15101	0610	205X0	HANDLE, DUST MOP 58" LENGTH. RUBBERMAID VR #RUBQ750YW
HILLYARD KENTUCKY	2033430	02/06/2020	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	2033431	02/06/2020	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	2033432	02/06/2020	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	2033432	02/06/2020	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	2033481	02/06/2020	50.94	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CABINET, PAPER TOWEL SCHOOL KRAFT SINGLE FOLD. IMPACT VR #IMP4030
HILLYARD KENTUCKY	2033481	02/06/2020	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	2033481	02/06/2020	6.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR. CONTINENTAL COMMERCIAL PRODUCTS VR #CON4114
HURST OFFICE SUPPLIERS	2031787	01/28/2020	696.02	SCHOOL NUTRITION SERV	SN15101	0733	205XA	CHAIR, CLASSROOM, OFFICE HON (7774) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2031787	01/28/2020	348.01	SCHOOL NUTRITION SERV	SN15101	0733	205XA	CHAIR, CLASSROOM, OFFICE HON (7774) (BID DISCOUNT IS 59.01%) **
KASA	2031888	01/29/2020	199.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **

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KASA	2031889	01/29/2020	199.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE JEFFERSON CO METRO C	2033340	02/06/2020	770.00	SCHOOL NUTRITION SERV	SN15101	0339	205X0	SERVICE, FEE **
OFFICE THREE SIXTY INC	2033037	02/05/2020	48.40	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033037	02/05/2020	36.96	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033038	02/05/2020	504.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033039	02/05/2020	73.65	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033039	02/05/2020	73.65	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033039	02/05/2020	73.65	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033042	02/05/2020	376.40	SCHOOL NUTRITION SERV	SN15101	0697	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033802	02/10/2020	55.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2031499	01/27/2020	78.75	SCHOOL NUTRITION SERV	SN15101	0697	205X1	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PCS REVENUE CONTROL SYSTEMS IN	2033650	02/10/2020	2,350.00	SCHOOL NUTRITION SERV	SN15101	0349	205X0	SERVICE, PROFESSIONAL **
PLUMBERS SUPPLY COMPANY	2032130	01/31/2020	11.18	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2032130	01/31/2020	17.56	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2032130	01/31/2020	3.56	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2032130	01/31/2020	4.36	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2032130	01/31/2020	5.56	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2032130	01/31/2020	68.08	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PROTEGIS LLC	2033368	02/06/2020	1,500.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, KITCHEN FIRE SUPPRESSION SYSTEMS SEMI-ANNUAL INSPECTION & SERVICE **
PYRAMID SCHOOL PRODUCTS	2032378	01/30/2020	97.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2033122	02/05/2020	26.50	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	2033122	02/05/2020	91.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2033122	02/05/2020	21.30	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2033122	02/05/2020	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	2033122	02/05/2020	53.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
RICHARDS ELECTRIC SUPPLY OF KEN	2032945	02/04/2020	85.20	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SCHOOL SPECIALTY	2033278	02/05/2020	21.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2033278	02/05/2020	8.10	SCHOOL NUTRITION SERV	SN15101	0610	205X0	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419

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SCHOOL SPECIALTY	2033339	02/06/2020	224.30	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL SPECIALTY	2033339	02/06/2020	11.85	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL SPECIALTY	2033339	02/06/2020	55.41	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS OFFICE **
SEAL INC	2032559	01/31/2020	392.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, TRAVEL AGENCY **
THE J SARLEY COMPANY	2033828	02/10/2020	274.00	SCHOOL NUTRITION SERV	SN15101	0694	205X1	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
ULINE	2031684	01/28/2020	245.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	ENVELOPE **
ULINE	2031684	01/28/2020	385.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	ENVELOPE **
ULINE	2031684	01/28/2020	120.40	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
YOUNG AND KENADY INC	2032603	02/03/2020	988.00	SCHOOL NUTRITION SERV	SN12101	0349	075FS	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION **
82	FY	2020	402,994.07					
HILLYARD KENTUCKY	2032855	02/04/2020	37.03	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	2032855	02/04/2020	6.38	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLTG400BL
HILLYARD KENTUCKY	2032855	02/04/2020	12.76	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNXL400BL
KURTZ BROS INC	2032854	02/04/2020	5.29	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	2032854	02/04/2020	11.76	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX KURTZ BROS VR #13226
KURTZ BROS INC	2032854	02/04/2020	9.84	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK 12/PK TOPS #8050 VR #57557
SCHOOL HEALTH CORPORATION	2033951	02/10/2020	5.80	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2033951	02/10/2020	62.52	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2033951	02/10/2020	3.30	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2032853	02/04/2020	15.60	SECURITY AND INVESTIGATIONS	SI11089	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	2032853	02/04/2020	1.95	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2032853	02/04/2020	0.85	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY	2032853	02/04/2020	1.70	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2032853	02/04/2020	7.50	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB 500/BOX SCHOOL SMART VR #085020
SCHOOL SPECIALTY	2032853	02/04/2020	21.00	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB 500/BOX QUALITY PARK #90090 VR #1589359
SHI INTERNATIONAL CORP	2033911	02/10/2020	139.53	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	SOFTWARE, ADOBE (KUMA-758-1800000598)**
5	FY	2020	342.81					

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KROGER LIMITED PARTNERSHIP I	2031878	01/29/2020	87.94	SEMPLE ELEMENTARY SCHOOL	5802797	0616	310FM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
LANG COMPANY	2033513	02/07/2020	600.00	SEMPLE ELEMENTARY SCHOOL	5801077	0739	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
SCOTT ELECTRIC	2032267	01/30/2020	201.12	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP #LR-3X27/250Y. VR #LR-3X27/250Y
3	FY	2020	889.06					
ARROW ELECTRIC CO INC	2032268	01/30/2020	2,040.00	SENECA HIGH SCHOOL	0731087	0434	900XF	SERVICE, ELECTRICAL (7747) **
ARROW ELECTRIC CO INC	2032268	01/30/2020	325.00	SENECA HIGH SCHOOL	0731087	0434	900XF	SERVICE, ELECTRICAL (7747) **
ASCEND LEARNING HOLDINGS LLC	2032856	02/04/2020	2,790.00	SENECA HIGH SCHOOL	0732138	0646	15JF	TEST*
CDW LLC	2033255	02/05/2020	15,311.00	SENECA HIGH SCHOOL	0732013	0734	162F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2033255	02/05/2020	610.00	SENECA HIGH SCHOOL	0732013	0734	162F	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031563	01/27/2020	424.96	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031566	01/27/2020	101.99	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031577	01/27/2020	42.49	SENECA HIGH SCHOOL	0731118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031577	01/27/2020	63.74	SENECA HIGH SCHOOL	0731118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031588	01/27/2020	106.24	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031588	01/27/2020	101.99	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032351	01/30/2020	127.49	SENECA HIGH SCHOOL	0731118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032866	02/04/2020	14.06	SENECA HIGH SCHOOL	0731124	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTEN #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2032866	02/04/2020	14.06	SENECA HIGH SCHOOL	0731124	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTEN #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2033944	02/10/2020	165.60	SENECA HIGH SCHOOL	0731118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS VR #TOP65021
CREATIVE IMAGE TECHNOLOGIES	2033806	02/10/2020	285.00	SENECA HIGH SCHOOL	0731118	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2033806	02/10/2020	16.50	SENECA HIGH SCHOOL	0731118	0650	900XF	SHIPPING (UK-1642-16C)**
DUPLICATOR SALES AND SERVICE IN	2031615	01/27/2020	236.00	SENECA HIGH SCHOOL	0731077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2033566	02/07/2020	8,835.00	SENECA HIGH SCHOOL	0731077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **

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DUPLICATOR SALES AND SERVICE IN	2033900	02/10/2020	2,995.00	SENECA HIGH SCHOOL	0732826	0679	761X	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	2033866	02/10/2020	21.00	SENECA HIGH SCHOOL	0731077	0610	900XF	PLUNGER, COMMODE POWER DRAIN PUMP HEAVY DUTY 4 1/2" D X 24" CONTINENTAL COMMERCIAL PRODUCTS VR #CON520
KENTUCKY SCHOOL SERVICE	2032274	01/30/2020	7.98	SENECA HIGH SCHOOL	0731124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2032274	01/30/2020	8.38	SENECA HIGH SCHOOL	0731124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2032274	01/30/2020	6.37	SENECA HIGH SCHOOL	0731124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2032274	01/30/2020	3.02	SENECA HIGH SCHOOL	0731124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2032862	02/04/2020	3.86	SENECA HIGH SCHOOL	0731121	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	2032862	02/04/2020	15.75	SENECA HIGH SCHOOL	0731121	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	2032862	02/04/2020	15.75	SENECA HIGH SCHOOL	0731121	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	2032862	02/04/2020	26.25	SENECA HIGH SCHOOL	0731121	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	2032862	02/04/2020	26.25	SENECA HIGH SCHOOL	0731121	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	2032862	02/04/2020	26.25	SENECA HIGH SCHOOL	0731121	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	2032862	02/04/2020	94.48	SENECA HIGH SCHOOL	0731121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
KURTZ BROS INC	2033943	02/10/2020	25.38	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
LAKESHORE LEARNING MATERIALS	2032273	01/30/2020	23.24	SENECA HIGH SCHOOL	0731124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2032273	01/30/2020	23.24	SENECA HIGH SCHOOL	0731124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
MILLER TRANSPORTATION	2032857	02/04/2020	190.00	SENECA HIGH SCHOOL	0732140	0894	348F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2033947	02/10/2020	760.00	SENECA HIGH SCHOOL	0732170	0514	310F	SERVICE, FIELD TRIP BUS (7719) **
NASCO	2032864	02/04/2020	31.27	SENECA HIGH SCHOOL	0731121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2033939	02/10/2020	19.50	SENECA HIGH SCHOOL	0731124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2033939	02/10/2020	11.35	SENECA HIGH SCHOOL	0731124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033939	02/10/2020	18.02	SENECA HIGH SCHOOL	0731124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033939	02/10/2020	14.84	SENECA HIGH SCHOOL	0731124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033939	02/10/2020	12.74	SENECA HIGH SCHOOL	0731124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033939	02/10/2020	14.00	SENECA HIGH SCHOOL	0731124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033939	02/10/2020	17.80	SENECA HIGH SCHOOL	0731124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033939	02/10/2020	3.58	SENECA HIGH SCHOOL	0731124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033942	02/10/2020	42.26	SENECA HIGH SCHOOL	0731087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033946	02/10/2020	29.24	SENECA HIGH SCHOOL	0731118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PERMA BOUND	2031501	01/27/2020	360.65	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
PERMA BOUND	2031531	01/27/2020	1,320.20	SENECA HIGH SCHOOL	0731170	0641	TXTXA	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
PROSYS INFORMATION SYSTEMS	2033773	02/10/2020	2,451.00	SENECA HIGH SCHOOL	0732013	0734	162F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2033773	02/10/2020	120.00	SENECA HIGH SCHOOL	0732013	0734	162F	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2032858	02/04/2020	139.44	SENECA HIGH SCHOOL	0731121	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	2032858	02/04/2020	34.75	SENECA HIGH SCHOOL	0731121	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	2032858	02/04/2020	21.00	SENECA HIGH SCHOOL	0731121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2032860	02/04/2020	88.72	SENECA HIGH SCHOOL	0731121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2032860	02/04/2020	15.87	SENECA HIGH SCHOOL	0731121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2032867	02/04/2020	71.00	SENECA HIGH SCHOOL	0731124	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2032867	02/04/2020	45.39	SENECA HIGH SCHOOL	0731124	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2032867	02/04/2020	20.37	SENECA HIGH SCHOOL	0731124	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL NURSE SUPPLY	2033940	02/10/2020	11.06	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2033940	02/10/2020	8.54	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2033940	02/10/2020	10.75	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2033940	02/10/2020	3.38	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2033940	02/10/2020	12.15	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL NURSE SUPPLY	2033940	02/10/2020	13.48	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2033940	02/10/2020	19.75	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2033940	02/10/2020	9.52	SENECA HIGH SCHOOL	0731077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2032641	02/03/2020	50.15	SENECA HIGH SCHOOL	0731121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032641	02/03/2020	29.56	SENECA HIGH SCHOOL	0731121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032642	02/03/2020	47.50	SENECA HIGH SCHOOL	0731977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032859	02/04/2020	6.48	SENECA HIGH SCHOOL	0731121	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2032859	02/04/2020	3.24	SENECA HIGH SCHOOL	0731121	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2032859	02/04/2020	6.48	SENECA HIGH SCHOOL	0731121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2032859	02/04/2020	6.48	SENECA HIGH SCHOOL	0731121	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2032859	02/04/2020	1.80	SENECA HIGH SCHOOL	0731121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	2032859	02/04/2020	0.90	SENECA HIGH SCHOOL	0731121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	2032859	02/04/2020	1.80	SENECA HIGH SCHOOL	0731121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	2032861	02/04/2020	8.14	SENECA HIGH SCHOOL	0731121	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	2032861	02/04/2020	87.68	SENECA HIGH SCHOOL	0731121	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	2032861	02/04/2020	125.24	SENECA HIGH SCHOOL	0731121	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY	2032865	02/04/2020	36.80	SENECA HIGH SCHOOL	0731977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2032868	02/04/2020	76.00	SENECA HIGH SCHOOL	0731124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2032868	02/04/2020	22.50	SENECA HIGH SCHOOL	0731124	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	2032868	02/04/2020	14.00	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	2033941	02/10/2020	395.70	SENECA HIGH SCHOOL	0731121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033941	02/10/2020	369.50	SENECA HIGH SCHOOL	0731121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033941	02/10/2020	490.73	SENECA HIGH SCHOOL	0731121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033941	02/10/2020	225.63	SENECA HIGH SCHOOL	0731121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033945	02/10/2020	17.00	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	2033945	02/10/2020	3.16	SENECA HIGH SCHOOL	0731118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2033945	02/10/2020	50.00	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2033945	02/10/2020	24.60	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, LEGAL, 8 1/2" X 14" LEGAL SIZE 16-LB YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART BY TOPS VR #027427

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VALLEY BUSINESS MACHINES	2032863	02/04/2020	152.50	SENECA HIGH SCHOOL	0731118	0650	900XF	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.
41	FY	2020	50,411.01					
AMAZE	2033876	02/10/2020	1,250.00	SHACKLETTE ELEMENTARY SCHOOL	0972123	0643	337EC	SUPPLIES, MISCELLANEOUS TEACHING **
AMAZE	2033876	02/10/2020	50.00	SHACKLETTE ELEMENTARY SCHOOL	0972123	0643	337EC	SERVICE, FEE **
ASCD	2033877	02/10/2020	659.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0338	310E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COIT DRAPERY AND CARPET CLEAN	2032152	01/30/2020	650.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0349	900XF	SERVICE, FEE **
COMPLETE PRINTER SOURCE	2032879	02/04/2020	13.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2032879	02/04/2020	13.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2032879	02/04/2020	1.68	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
COMPLETE PRINTER SOURCE	2033592	02/07/2020	220.98	SHACKLETTE ELEMENTARY SCHOOL	0971118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033592	02/07/2020	367.50	SHACKLETTE ELEMENTARY SCHOOL	0971118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033592	02/07/2020	141.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033592	02/07/2020	141.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033592	02/07/2020	141.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
GLOBE MICROSYSTEM LLC	2032912	02/04/2020	376.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310E	SOFTWARE **
KURTZ BROS INC	2032880	02/04/2020	54.50	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON #100600 VR #57559
KURTZ BROS INC	2032880	02/04/2020	55.99	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON #100597 VR #57560
KURTZ BROS INC	2032880	02/04/2020	44.88	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON #100599 VR #57565
KURTZ BROS INC	2032880	02/04/2020	55.06	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #100601 VR #57562
KURTZ BROS INC	2032882	02/04/2020	6.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2032882	02/04/2020	9.84	SHACKLETTE ELEMENTARY SCHOOL	0971077	0610	900XF	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50
KURTZ BROS INC	2032882	02/04/2020	9.48	SHACKLETTE ELEMENTARY SCHOOL	0971077	0610	900XF	SHEETS/NOTEBOOK 12/PK TOPS #8050 VR #57557
KURTZ BROS INC	2032884	02/04/2020	26.40	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
MILLER TRANSPORTATION	2033873	02/10/2020	170.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0514	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
MUHAMMAD ALI MUSEUM AND EDU	2033874	02/10/2020	30.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0894	125F	SERVICE, FIELD TRIP BUS (7719) **
NU IDEA SCHOOL SUPPLY FURNITUR	2033005	02/04/2020	249.00	SHACKLETTE ELEMENTARY SCHOOL	0971121	0733	900XA	SERVICE, FIELD TRIP ADMISSION/FEE **
								TABLE, KIDNEY 48" X 72" ALLIED PLASTICS #F5472K (SPECIFY COLOR) **

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OFFICE THREE SIXTY INC	2033040	02/05/2020	0.44	SHACKLETTE ELEMENTARY SCHOOL	0975101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033041	02/05/2020	23.02	SHACKLETTE ELEMENTARY SCHOOL	0975101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033878	02/10/2020	295.28	SHACKLETTE ELEMENTARY SCHOOL	0971077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033878	02/10/2020	142.10	SHACKLETTE ELEMENTARY SCHOOL	0971077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033878	02/10/2020	142.10	SHACKLETTE ELEMENTARY SCHOOL	0971077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033878	02/10/2020	142.10	SHACKLETTE ELEMENTARY SCHOOL	0971077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033880	02/10/2020	406.53	SHACKLETTE ELEMENTARY SCHOOL	0971118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2032876	02/04/2020	11.62	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2032876	02/04/2020	9.16	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2032876	02/04/2020	4.26	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2032877	02/04/2020	40.74	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2032881	02/04/2020	6.79	SHACKLETTE ELEMENTARY SCHOOL	0971077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2032881	02/04/2020	4.78	SHACKLETTE ELEMENTARY SCHOOL	0971077	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	2032881	02/04/2020	18.32	SHACKLETTE ELEMENTARY SCHOOL	0971077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2032883	02/04/2020	8.78	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) SHARPIE VR #22478
PYRAMID SCHOOL PRODUCTS	2032883	02/04/2020	6.50	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2032883	02/04/2020	20.37	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2032891	02/04/2020	23.24	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2032891	02/04/2020	2.39	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
SCHOOL SPECIALTY	2032151	01/30/2020	21.05	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2032151	01/30/2020	34.34	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032151	01/30/2020	25.80	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032151	01/30/2020	36.94	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032151	01/30/2020	139.91	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032151	01/30/2020	58.46	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032643	02/03/2020	34.05	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032878	02/04/2020	11.50	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2032878	02/04/2020	26.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2032878	02/04/2020	8.30	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG APC #9739 VR #1285051
SCHOOL SPECIALTY	2032878	02/04/2020	1.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	2032878	02/04/2020	1.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR #027466
SCHOOL SPECIALTY	2033875	02/10/2020	27.60	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2033875	02/10/2020	2.52	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2033875	02/10/2020	8.35	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2033875	02/10/2020	11.50	SHACKLETTE ELEMENTARY SCHOOL	0971124	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	2033875	02/10/2020	6.48	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2033875	02/10/2020	6.48	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2033875	02/10/2020	15.00	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMADE #1746324 VR #1296246
SCHOOL SPECIALTY	2033875	02/10/2020	22.50	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMADE #1746325 VR #1296247
SCHOOL SPECIALTY	2033879	02/10/2020	14.16	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080, VR#007542
SCHOOL SPECIALTY	2033879	02/10/2020	11.90	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2033879	02/10/2020	3.75	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING INTERMEDIATE 3.6MM BLACK LEAD 12/PK SCHOOL SMART VR #089786
SCHOOL SPECIALTY	2033879	02/10/2020	5.80	SHACKLETTE ELEMENTARY SCHOOL	0971077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2033879	02/10/2020	11.04	SHACKLETTE ELEMENTARY SCHOOL	0971077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839

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SCHOOL SPECIALTY	2033879	02/10/2020	8.10	SHACKLETTE ELEMENTARY SCHOOL	0971077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SPINDLETOP DRAPERY CO	2031837	01/28/2020	1,882.00	SHACKLETTE ELEMENTARY SCHOOL	0971987	0739	900XA	CURTAIN, STAGE & MISCELLANEOUS
27	FY	2020	8,483.36					
ALIGNMENT NASHVILLE INC	2032409	01/30/2020	1,549.00	SHAWNEE HIGH SCHOOL	5902053	0338	348F	SERVICE, CONFERENCE & SEMINAR **
BSN SPORTS	2031694	01/28/2020	464.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
BSN SPORTS	2031694	01/28/2020	600.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
BSN SPORTS	2031694	01/28/2020	228.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
BSN SPORTS	2031694	01/28/2020	38.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
BSN SPORTS	2031694	01/28/2020	16.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
BSN SPORTS	2031694	01/28/2020	390.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
BSN SPORTS	2031694	01/28/2020	153.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
BSN SPORTS	2031694	01/28/2020	850.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
BSN SPORTS	2031694	01/28/2020	75.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
BSN SPORTS	2031694	01/28/2020	2,730.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
BSN SPORTS	2031694	01/28/2020	195.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
BSN SPORTS	2031694	01/28/2020	600.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
BSN SPORTS	2031694	01/28/2020	86.39	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BSN SPORTS	2031740	01/28/2020	24.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
BSN SPORTS	2031740	01/28/2020	6.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEL OWEN MUSIC INC	2031961	01/29/2020	172.20	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: PERCUSSION MALLET (BID DISCOUNT IS 30.00% OFF LIST) **
MEL OWEN MUSIC INC	2031961	01/29/2020	599.50	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES (BID DISCOUNT IS 30.00% OFF LIST) **
PYRAMID SCHOOL PRODUCTS	2032396	01/30/2020	13.00	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2032396	01/30/2020	14.90	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2032396	01/30/2020	9.90	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS VR #E308
PYRAMID SCHOOL PRODUCTS	2032396	01/30/2020	28.68	SHAWNEE HIGH SCHOOL	5901567	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	2032396	01/30/2020	34.86	SHAWNEE HIGH SCHOOL	5901567	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
SCHOOL SPECIALTY	2032332	01/30/2020	8.75	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	RULER, METRIC/INCH 30CM. 12" ACME #10702 VR #088176
SCHOOL SPECIALTY	2032332	01/30/2020	66.00	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	2032486	01/31/2020	488.03	SHAWNEE HIGH SCHOOL	5902104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SHIRTS & MUCH MORE LLC	2033398	02/06/2020	245.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **

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SHIRTS & MUCH MORE LLC	2033398	02/06/2020	30.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, FEE **
TOADVINE ENTERPRISES	2031524	01/27/2020	6,600.00	SHAWNEE HIGH SCHOOL	5901025	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (KPC 2017) (1020) **
TOADVINE ENTERPRISES	2031524	01/27/2020	1,350.00	SHAWNEE HIGH SCHOOL	5901025	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (KPC 2017) (1020) **
TOADVINE ENTERPRISES	2031524	01/27/2020	1,680.00	SHAWNEE HIGH SCHOOL	5901025	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (KPC 2017) (1020) **
TOADVINE ENTERPRISES	2031524	01/27/2020	495.00	SHAWNEE HIGH SCHOOL	5901025	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
9	FY	2020	19,840.21					
DUPLICATOR SALES AND SERVICE IN	2032713	02/03/2020	1,000.00	SHELBY ELEMENTARY SCHOOL	6101077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
DUPLICATOR SALES AND SERVICE IN	2032714	02/03/2020	1,000.00	SHELBY ELEMENTARY SCHOOL	6101077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
DUPLICATOR SALES AND SERVICE IN	2032715	02/03/2020	700.00	SHELBY ELEMENTARY SCHOOL	6101077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
DUPLICATOR SALES AND SERVICE IN	2032716	02/03/2020	700.00	SHELBY ELEMENTARY SCHOOL	6101077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
DUPLICATOR SALES AND SERVICE IN	2032717	02/03/2020	700.00	SHELBY ELEMENTARY SCHOOL	6101077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
HILLYARD KENTUCKY	2033839	02/10/2020	122.64	SHELBY ELEMENTARY SCHOOL	6101124	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
KURTZ BROS INC	2032892	02/04/2020	59.00	SHELBY ELEMENTARY SCHOOL	6101977	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	2032892	02/04/2020	83.52	SHELBY ELEMENTARY SCHOOL	6101121	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
OFFICE THREE SIXTY INC	2033040	02/05/2020	0.43	SHELBY ELEMENTARY SCHOOL	6105101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2033041	02/05/2020	23.02	SHELBY ELEMENTARY SCHOOL	6105101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2033837	02/10/2020	344.50	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2033837	02/10/2020	373.60	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2033841	02/10/2020	737.04	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2033841	02/10/2020	913.75	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2033841	02/10/2020	548.25	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2033841	02/10/2020	11.22	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
SCHOOL SPECIALTY	2033838	02/10/2020	15.83	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033838	02/10/2020	10.53	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TROXELL COMMUNICATIONS INC	2032391	01/30/2020	247.50	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
VALLEY BUSINESS MACHINES	2033840	02/10/2020	1,470.85	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. NO SUBSTITUTE. VR # TI-15

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VINCENNES ELECTRONICS INC	2033925	02/10/2020	1,557.50	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2033925	02/10/2020	170.00	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2033925	02/10/2020	137.00	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2033925	02/10/2020	20.00	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2033925	02/10/2020	600.00	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2033925	02/10/2020	412.00	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2033925	02/10/2020	700.00	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2033925	02/10/2020	1,400.00	SHELBY ELEMENTARY SCHOOL	6101077	0349	900XF	SERVICE, FLAT RATE CHARGE, ROUND TRIP FOR ON-SITE REPAIR, IN OUT OF WARRANTY. VEI COMMUNICATIONS VR #TRIP CHARGE
15	FY	2020	14,058.18					
ACCO BRANDS CORPORATION	2031917	01/29/2020	303.04	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX) GBC #3000004 NO SUBSTITUTE. VR #3000004
CARMICHAELS BOOKSTORE LLC	2033343	02/06/2020	314.82	SLAUGHTER ELEMENTARY SCHOOL	1032123	0643	337EC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2033343	02/06/2020	314.82	SLAUGHTER ELEMENTARY SCHOOL	1032123	0643	337EC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2033343	02/06/2020	274.96	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2033344	02/06/2020	20.90	SLAUGHTER ELEMENTARY SCHOOL	1031118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CDW LLC	2033883	02/10/2020	478.36	SLAUGHTER ELEMENTARY SCHOOL	1031170	0734	160X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2033883	02/10/2020	20.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
JEFFERSON TRANSPORTATION LLC	2033121	02/05/2020	390.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
KURTZ BROS INC	2033547	02/07/2020	231.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	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
MOCKINGBIRD MANAGEMENT GROU	2033369	02/06/2020	650.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0679	125F	SERVICE, FEE **
OFFICE THREE SIXTY INC	2033040	02/05/2020	0.44	SLAUGHTER ELEMENTARY SCHOOL	1035101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033041	02/05/2020	23.02	SLAUGHTER ELEMENTARY SCHOOL	1035101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2033664	02/10/2020	33.12	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2033664	02/10/2020	41.19	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2033664	02/10/2020	15.73	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2033664	02/10/2020	37.92	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2033664	02/10/2020	26.96	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2033664	02/10/2020	37.96	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **

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OTC BRANDS INC	2033664	02/10/2020	66.08	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2033664	02/10/2020	15.73	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2031873	01/29/2020	15.57	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2031873	01/29/2020	6.95	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	2033660	02/10/2020	19.95	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	2033660	02/10/2020	9.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2033660	02/10/2020	20.37	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2033660	02/10/2020	17.56	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	2033660	02/10/2020	9.96	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED EXPO VIS-A-VIS VR #16074
ROCHESTER 100 INC	2033441	02/06/2020	135.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	2031490	01/27/2020	227.80	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031874	01/29/2020	19.39	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031874	01/29/2020	15.83	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031874	01/29/2020	28.22	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033673	02/10/2020	75.88	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	2033673	02/10/2020	77.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2033673	02/10/2020	27.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	2033673	02/10/2020	6.48	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2033673	02/10/2020	6.48	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2033673	02/10/2020	6.48	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2033673	02/10/2020	6.48	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SJN DATA CENTER LLC	2033881	02/10/2020	250.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0734	125F	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2033881	02/10/2020	10.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0650	125F	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)

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ALAN HYMAN ENTERPRISES INC	2033803	02/10/2020	22.50	SMYRNA ELEMENTARY SCHOOL	0872104	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	2033803	02/10/2020	22.50	SMYRNA ELEMENTARY SCHOOL	0872104	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	2033803	02/10/2020	22.50	SMYRNA ELEMENTARY SCHOOL	0872104	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	2033803	02/10/2020	22.50	SMYRNA ELEMENTARY SCHOOL	0872104	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	2033803	02/10/2020	22.50	SMYRNA ELEMENTARY SCHOOL	0872104	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	2033803	02/10/2020	22.50	SMYRNA ELEMENTARY SCHOOL	0872104	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	2033803	02/10/2020	22.50	SMYRNA ELEMENTARY SCHOOL	0872104	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	2033803	02/10/2020	22.50	SMYRNA ELEMENTARY SCHOOL	0872104	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	2033803	02/10/2020	22.50	SMYRNA ELEMENTARY SCHOOL	0872104	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	2033803	02/10/2020	22.50	SMYRNA ELEMENTARY SCHOOL	0872104	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) **

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ALAN HYMAN ENTERPRISES INC	2033803	02/10/2020	22.00	SMYRNA ELEMENTARY SCHOOL	0872104	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	2033803	02/10/2020	22.00	SMYRNA ELEMENTARY SCHOOL	0872104	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	2033803	02/10/2020	22.00	SMYRNA ELEMENTARY SCHOOL	0872104	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	2033803	02/10/2020	31.75	SMYRNA ELEMENTARY SCHOOL	0872104	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) **
ARROW ELECTRIC CO INC	2033563	02/07/2020	282.00	SMYRNA ELEMENTARY SCHOOL	0871077	0434	900XF	SERVICE, ELECTRICAL (7747) **
DUPLICATOR SALES AND SERVICE IN	2032947	02/04/2020	236.00	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2032947	02/04/2020	47.00	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
EDMENTUM INC	2031603	01/27/2020	5,500.00	SMYRNA ELEMENTARY SCHOOL	0872170	0735	310F	SOFTWARE **
SCHOOL SPECIALTY	2032212	01/30/2020	110.86	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
WHOLESALE SCHOOLWEAR INC	2033345	02/06/2020	8.50	SMYRNA ELEMENTARY SCHOOL	0872104	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	2033345	02/06/2020	8.75	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125F	TROUSERS, HUSKY BOY'S, SIZES 6 - 18, FIRST QUALITY, MUST BE HUSKY PANTS. COTTON/POLYESTER BLEND, HEAVY DUTY FRONT ZIPPER AND FASTENER, FLAT FRONT, HEMMED, COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #HUSFFPNTS. (SPECIF
WHOLESALE SCHOOLWEAR INC	2033345	02/06/2020	8.50	SMYRNA ELEMENTARY SCHOOL	0872104	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	2033345	02/06/2020	8.75	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125F	TROUSERS, HUSKY GIRL'S SIZES 6 - 18 FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER, FLAT FRONT, FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE AUTHENTIC GALAXY #HUSFFPNTSX (SPECIFY SIZE AND COLOR) **

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CARMICHAELS BOOKSTORE LLC	2033346	02/06/2020	53.17	SOUTHERN HIGH SCHOOL	0312170	0643	310E	BOOK **
DEMCO	2033057	02/05/2020	21.48	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	SUPPLIES, LIBRARY ** DO NOT USE*** USE 4600450-2013256
DEMCO	2033057	02/05/2020	39.18	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	SUPPLIES, LIBRARY ** DO NOT USE*** USE 4600450-2013256
DEMCO	2033057	02/05/2020	8.36	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	SUPPLIES, LIBRARY ** DO NOT USE*** USE 4600450-2013256
DEMCO	2033057	02/05/2020	8.36	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	SUPPLIES, LIBRARY ** DO NOT USE*** USE 4600450-2013256
DEMCO	2033057	02/05/2020	8.36	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	SUPPLIES, LIBRARY ** DO NOT USE*** USE 4600450-2013256
HIGH PERFORMANCE PRODUCTS LLC	2033846	02/10/2020	35.94	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAINT, SPRAY AEROSOL FAST DRYING GLOSSY WHITE 15 OZ CAN NO SUBSTITUTE. RUST-OLEUM #V2192838 VR #2192HH
HILLYARD KENTUCKY	2031744	01/28/2020	20.44	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2031744	01/28/2020	37.03	SOUTHERN HIGH SCHOOL	0311059	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	2032230	01/30/2020	24.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	HANDLE, FOR 24" PUSH BROOM. RUBBERMAID VR #RUB6361LQ
HILLYARD KENTUCKY	2032230	01/30/2020	77.90	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	HANDLE, MOP WET 60"L CLAMP TYPE. IMPACT VR #IMPWH60
HILLYARD KENTUCKY	2032230	01/30/2020	37.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR/HILLYARD VR #HIL24992
LOWES COMPANIES INC	2033817	02/10/2020	491.97	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	AIDS, MISCELLANEOUS TEACHING **
OFFICE THREE SIXTY INC	2031515	01/27/2020	341.85	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2031745	01/28/2020	20.70	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2031745	01/28/2020	10.38	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2031745	01/28/2020	8.78	SOUTHERN HIGH SCHOOL	0311059	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	2032263	01/30/2020	9.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2032263	01/30/2020	2.65	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	2032263	01/30/2020	17.56	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #2119667
SCHOOL SPECIALTY	2031746	01/28/2020	15.60	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
SCHOOL SPECIALTY	2031746	01/28/2020	39.00	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON #0057165 VR #006165
SCHOOL SPECIALTY	2031746	01/28/2020	62.40	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY	2031746	01/28/2020	15.60	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY	2031746	01/28/2020	15.60	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #57025 VR #006147

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SCHOOL SPECIALTY	2031746	01/28/2020	23.40	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #006153
SCHOOL SPECIALTY	2031746	01/28/2020	23.40	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, BULLETIN BOARD DARK YELLOW 48" X 50' ROLL 50 LB FADELESS PACON #57325 VR #006540
SCHOOL SPECIALTY	2031746	01/28/2020	15.60	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADELESS PACON #57145 VR #006162
SCHOOL SPECIALTY	2031746	01/28/2020	23.40	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #006150
SCHOOL SPECIALTY	2031746	01/28/2020	23.40	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #57345 VR #006827
SCHOOL SPECIALTY	2031746	01/28/2020	23.40	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB FADELESS PACON #57125 VR #006534
SCHOOL SPECIALTY	2031746	01/28/2020	15.60	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #57105 VR #006156
SCHOOL SPECIALTY	2031746	01/28/2020	15.60	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #57265 VR #006171
SCHOOL SPECIALTY	2031746	01/28/2020	15.60	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #57185 VR #006168
SCHOOL SPECIALTY	2031746	01/28/2020	39.00	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #57335 VR #006174
SCHOOL SPECIALTY	2031746	01/28/2020	101.40	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #006144
SCHOOL SPECIALTY	2031746	01/28/2020	10.80	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	2031746	01/28/2020	6.40	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	2031746	01/28/2020	6.84	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #054036
SCHOOL SPECIALTY	2031746	01/28/2020	7.80	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	2031746	01/28/2020	10.40	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2031746	01/28/2020	6.50	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #054411
SCHOOL SPECIALTY	2031746	01/28/2020	15.60	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #054411
SCHOOL SPECIALTY	2031746	01/28/2020	8.24	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2031746	01/28/2020	12.00	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
SCHOOL SPECIALTY	2031746	01/28/2020	1.86	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON #37136 VR #006405
SCHOOL SPECIALTY	2031746	01/28/2020	3.72	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON #37306 VR #006087
SCHOOL SPECIALTY	2031746	01/28/2020	3.72	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN PACON CORP #0037146 VR #006075
SCHOOL SPECIALTY	2031746	01/28/2020	1.86	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063
SCHOOL SPECIALTY	2031746	01/28/2020	5.58	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON #0037106 VR #006069
SCHOOL SPECIALTY	2031746	01/28/2020	1.86	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON #0037266 VR #006084

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SCHOOL SPECIALTY	2031746	01/28/2020	1.86	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE PAGON #0037186 VR #006081
SCHOOL SPECIALTY	2031746	01/28/2020	1.86	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PAGON CORP #0037336 VR #006090
SCHOOL SPECIALTY	2032093	01/29/2020	141.71	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032093	01/29/2020	3,554.96	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032093	01/29/2020	644.96	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032266	01/30/2020	18.06	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2032266	01/30/2020	23.10	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR #407121
THE E GROUP INC	2032215	01/30/2020	102.00	SOUTHERN HIGH SCHOOL	0312104	0610	125F	CLOTHING, MISCELLANEOUS **
THE E GROUP INC	2032215	01/30/2020	128.00	SOUTHERN HIGH SCHOOL	0312104	0610	125F	CLOTHING, MISCELLANEOUS **
THE E GROUP INC	2032215	01/30/2020	30.00	SOUTHERN HIGH SCHOOL	0312104	0610	125F	CLOTHING, MISCELLANEOUS **
13	FY	2020	6,492.30					
COMPLETE PRINTER SOURCE	2031583	01/27/2020	135.98	ST JOSEPH CHILDREN'S HOME	9152121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031583	01/27/2020	76.49	ST JOSEPH CHILDREN'S HOME	9152121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031583	01/27/2020	76.49	ST JOSEPH CHILDREN'S HOME	9152121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031583	01/27/2020	76.49	ST JOSEPH CHILDREN'S HOME	9152121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
LANG COMPANY	2031635	01/27/2020	98.00	ST JOSEPH CHILDREN'S HOME	9152121	0650	103F	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
SCHOOL SPECIALTY	2032840	02/04/2020	38.00	ST JOSEPH CHILDREN'S HOME	9152121	0610	103F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032840	02/04/2020	155.75	ST JOSEPH CHILDREN'S HOME	9152121	0610	103F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032840	02/04/2020	9.98	ST JOSEPH CHILDREN'S HOME	9152121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TPW INC	2033814	02/10/2020	124.75	ST JOSEPH CHILDREN'S HOME	9151121	0650	103XA	SERVICE, SUBSCRIPTION (ON-LINE) **
4	FY	2020	791.93					
APPLE COMPUTER INC	2032397	01/30/2020	13.99	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
CDW LLC	2033249	02/05/2020	23,616.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	761X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2033249	02/05/2020	960.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	761X	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
KURTZ BROS INC	2031766	01/28/2020	2.94	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2031766	01/28/2020	31.71	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2031766	01/28/2020	31.36	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2031767	01/28/2020	31.74	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	2031767	01/28/2020	6.77	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051

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LAKESHORE LEARNING MATERIALS	2031747	01/28/2020	92.98	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2031516	01/27/2020	93.72	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031516	01/27/2020	8.45	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031516	01/27/2020	2.35	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL CHECK IN	2032342	01/30/2020	250.00	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	SOFTWARE **
SCHOOL NURSE SUPPLY	2033365	02/06/2020	53.98	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2031775	01/28/2020	8.50	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART VR #085022
SCHOOL SPECIALTY	2031775	01/28/2020	106.08	ST MATTHEWS ELEMENTARY SCHOOL	0641977	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	2032587	02/03/2020	46.00	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2033347	02/06/2020	162.00	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #1277261
11	FY	2020	25,518.57					
CARMICHAELS BOOKSTORE LLC	2032604	02/03/2020	17.46	STONESTREET ELEMENTARY SCHOOL	0711118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2032604	02/03/2020	17.46	STONESTREET ELEMENTARY SCHOOL	0711118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2032604	02/03/2020	27.96	STONESTREET ELEMENTARY SCHOOL	0711118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2032604	02/03/2020	31.50	STONESTREET ELEMENTARY SCHOOL	0711118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2032604	02/03/2020	31.50	STONESTREET ELEMENTARY SCHOOL	0711118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2032604	02/03/2020	31.50	STONESTREET ELEMENTARY SCHOOL	0711118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2032604	02/03/2020	31.50	STONESTREET ELEMENTARY SCHOOL	0711118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
EDUCATION SPECIALTY PUBLISHING	2033348	02/06/2020	216.00	STONESTREET ELEMENTARY SCHOOL	0711118	0643	900XF	WORKBOOK **
EDUCATION SPECIALTY PUBLISHING	2033348	02/06/2020	216.00	STONESTREET ELEMENTARY SCHOOL	0711118	0643	900XF	WORKBOOK **
EDUCATION SPECIALTY PUBLISHING	2033348	02/06/2020	216.00	STONESTREET ELEMENTARY SCHOOL	0711118	0643	900XF	WORKBOOK **
EDUCATION SPECIALTY PUBLISHING	2033348	02/06/2020	216.00	STONESTREET ELEMENTARY SCHOOL	0711118	0643	900XF	WORKBOOK **
EDUCATION SPECIALTY PUBLISHING	2033348	02/06/2020	69.12	STONESTREET ELEMENTARY SCHOOL	0711077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LANG COMPANY	2031880	01/29/2020	490.00	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
SCHOLASTIC MAGAZINES	2032231	01/30/2020	2,170.70	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2032231	01/30/2020	258.59	STONESTREET ELEMENTARY SCHOOL	0711077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2032232	01/30/2020	2,826.29	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2032232	01/30/2020	282.71	STONESTREET ELEMENTARY SCHOOL	0711077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2033370	02/06/2020	662.22	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2033370	02/06/2020	66.22	STONESTREET ELEMENTARY SCHOOL	0711077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2020	7,878.73					
APPLE COMPUTER INC	2031845	01/28/2020	598.00	STOPHER ELEMENTARY	2112011	0734	130F	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2031848	01/28/2020	118.00	STOPHER ELEMENTARY	2112011	0734	130F	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2031848	01/28/2020	40.00	STOPHER ELEMENTARY	2112011	0734	130F	SERVICE, FEE (KPC CLS-2017) (1020) **
CDW LLC	2031847	01/28/2020	40.00	STOPHER ELEMENTARY	2112011	0650	130F	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
DRAMA BY GEORGE LLC	2032780	02/04/2020	250.00	STOPHER ELEMENTARY	2112826	0679	735X	SERVICE, STORYTELLER **

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FUTURE PRO INC	2032216	01/30/2020	250.00	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
FUTURE PRO INC	2032216	01/30/2020	25.00	STOPHER ELEMENTARY	2112826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHN F TROMPETER CO	2032846	02/04/2020	202.00	STOPHER ELEMENTARY	2111077	0617	900XF	SUPPLIES, MISCELLANEOUS FOOD **
JOHN F TROMPETER CO	2032846	02/04/2020	15.35	STOPHER ELEMENTARY	2111077	0610	900XF	SUPPLIES, MISCELLANEOUS FOOD **
JOHN F TROMPETER CO	2032846	02/04/2020	3.80	STOPHER ELEMENTARY	2111077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2032088	01/29/2020	35.43	STOPHER ELEMENTARY	2112826	0679	712X	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
KURTZ BROS INC	2033434	02/06/2020	36.22	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
MILLER TRANSPORTATION	2033128	02/05/2020	380.00	STOPHER ELEMENTARY	2111077	0514	900XF	SERVICE, FIELD TRIP BUS (7719) **
OFFICE THREE SIXTY INC	2033045	02/05/2020	27.95	STOPHER ELEMENTARY	2111977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033349	02/06/2020	15.00	STOPHER ELEMENTARY	2112826	0679	712X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033349	02/06/2020	54.05	STOPHER ELEMENTARY	2112826	0679	712X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033349	02/06/2020	426.90	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2032089	01/29/2020	7.47	STOPHER ELEMENTARY	2112826	0679	712X	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED EXPO VIS-A-VIS VR #16074
PYRAMID SCHOOL PRODUCTS	2032089	01/29/2020	23.24	STOPHER ELEMENTARY	2112826	0679	712X	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	2033435	02/06/2020	3.50	STOPHER ELEMENTARY	2112826	0679	712X	NON-TOXIC LOW ODOR SANFORD VR #81045 CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2033435	02/06/2020	11.62	STOPHER ELEMENTARY	2112826	0679	712X	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	2033435	02/06/2020	10.08	STOPHER ELEMENTARY	2112826	0679	712X	NON-TOXIC LOW ODOR SANFORD VR #81045 CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
SCHOOL HEALTH CORPORATION	2033302	02/05/2020	31.68	STOPHER ELEMENTARY	2111077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2032094	01/29/2020	35.70	STOPHER ELEMENTARY	2112826	0679	712X	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
15	FY	2020	2,640.99					
KSHA	2032595	02/03/2020	210.00	STUART ACADEMY	1441022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILLER TRANSPORTATION	2031792	01/28/2020	1,140.00	STUART ACADEMY	1442104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
PARKER ACOUSTICAL	2031793	01/28/2020	2,153.25	STUART ACADEMY	1441077	0434	900XF	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #LABOR
PARKER ACOUSTICAL	2031793	01/28/2020	2,004.75	STUART ACADEMY	1441077	0434	900XF	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT. VR #LABOR

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PARKER ACOUSTICAL	2031793	01/28/2020	103.36	STUART ACADEMY	1441077	0434	900XF	INSTALLATION FOR COVE BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. VR #LABOR
3	FY	2020	5,611.36					
BRIGGS MARKETING INC	2032158	01/30/2020	3,400.00	SUPPLY SERVICES	SU11084	0697	900XS	EQUIPMENT, MISCELLANEOUS BUSINESS **
BRIGGS MARKETING INC	2032158	01/30/2020	50.00	SUPPLY SERVICES	SU11084	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2033285	02/05/2020	426.90	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033285	02/05/2020	341.85	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2033966	02/10/2020	27.00	SUPPLY SERVICES	SU11084	0610	900XS	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #085057
3	FY	2020	4,245.75					
CARMICHAELS BOOKSTORE LLC	2032195	01/30/2020	2,236.50	TEACH & LEARN INNOVATION	CM12284	0643	401F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2032195	01/30/2020	1,258.25	TEACH & LEARN INNOVATION	CM12284	0643	401F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2032195	01/30/2020	1,258.25	TEACH & LEARN INNOVATION	CM12284	0643	401F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2032195	01/30/2020	1,346.62	TEACH & LEARN INNOVATION	CM12284	0643	401F	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2032112	01/29/2020	22.72	TEACH & LEARN INNOVATION	CM11284	0610	900XS	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213YEL
COMPLETE PRINTER SOURCE	2032112	01/29/2020	3.72	TEACH & LEARN INNOVATION	CM11214	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC1259457
ETA HAND2MIND	2032356	01/30/2020	76.45	TEACH & LEARN INNOVATION	CM12284	0643	401F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2032356	01/30/2020	84.90	TEACH & LEARN INNOVATION	CM12284	0643	401F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2032356	01/30/2020	152.94	TEACH & LEARN INNOVATION	CM12284	0643	401F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2032356	01/30/2020	84.98	TEACH & LEARN INNOVATION	CM12284	0643	401F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2032356	01/30/2020	62.88	TEACH & LEARN INNOVATION	CM12284	0643	401F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2032356	01/30/2020	382.41	TEACH & LEARN INNOVATION	CM12284	0643	401F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2032356	01/30/2020	59.48	TEACH & LEARN INNOVATION	CM12284	0643	401F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2032356	01/30/2020	74.78	TEACH & LEARN INNOVATION	CM12284	0643	401F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2032356	01/30/2020	100.80	TEACH & LEARN INNOVATION	CM12284	0643	401F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
FUND FOR THE ARTS	2033531	02/07/2020	100,000.00	TEACH & LEARN INNOVATION	CM11285	0349	900XX	SERVICE, FEE **
OFFICE THREE SIXTY INC	2032729	02/03/2020	178.00	TEACH & LEARN INNOVATION	CM11284	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OPEN UP RESOURCES	2033603	02/07/2020	2,865.00	TEACH & LEARN INNOVATION	CM12284	0338	401F	SERVICE, CONFERENCE & SEMINAR **
PYRAMID SCHOOL PRODUCTS	2032114	01/29/2020	15.92	TEACH & LEARN INNOVATION	CM11284	0610	900XS	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG MACO #MMS6496 VR# 1151562
PYRAMID SCHOOL PRODUCTS	2032114	01/29/2020	88.72	TEACH & LEARN INNOVATION	CM11284	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2032114	01/29/2020	67.60	TEACH & LEARN INNOVATION	CM11284	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
RAYMOND WEAVER	2032728	02/03/2020	37.80	TEACH & LEARN INNOVATION	CM15360	0643	090X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2032728	02/03/2020	49.50	TEACH & LEARN INNOVATION	CM15360	0643	090X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2032728	02/03/2020	28.80	TEACH & LEARN INNOVATION	CM15360	0643	090X	BAND 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	2032728	02/03/2020	31.50	TEACH & LEARN INNOVATION	CM15360	0643	090X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2032728	02/03/2020	34.20	TEACH & LEARN INNOVATION	CM15360	0643	090X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2032728	02/03/2020	26.10	TEACH & LEARN INNOVATION	CM15360	0643	090X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2032728	02/03/2020	31.50	TEACH & LEARN INNOVATION	CM15360	0643	090X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
SCHOOL SPECIALTY	2032113	01/29/2020	39.00	TEACH & LEARN INNOVATION	CM11284	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
STAGE ONE FAMILY THEATRE	2031904	01/29/2020	90,000.00	TEACH & LEARN INNOVATION	CM11285	0349	900XY	SERVICE, FEE **
10	FY	2020	200,699.32					
GUIDEBOOK INC	2033917	02/10/2020	3,500.00	TEACHING & LEARNING	CA11052	0650	900XX	SOFTWARE **
KENTUCKY READING ASSOC INC	2033529	02/07/2020	1,500.00	TEACHING & LEARNING	CA12232	0810	401F	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	2033872	02/10/2020	600.00	TEACHING & LEARNING	CA11170	0449	900XV	SERVICE, BUILDING RENTAL **
KENTUCKY STATE TREASURER	2032558	01/31/2020	25,000.00	TEACHING & LEARNING	CA11052	0322	900XX	SERVICE, FEE **
OFFICE THREE SIXTY INC	2031530	01/27/2020	113.76	TEACHING & LEARNING	CA11052	0610	900XY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031530	01/27/2020	71.20	TEACHING & LEARNING	CA11052	0610	900XY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031530	01/27/2020	7.46	TEACHING & LEARNING	CA11052	0610	900XY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031530	01/27/2020	33.48	TEACHING & LEARNING	CA11052	0610	900XY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033232	02/05/2020	227.96	TEACHING & LEARNING	CA11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033433	02/06/2020	90.80	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033433	02/06/2020	158.00	TEACHING & LEARNING	CA11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033433	02/06/2020	196.46	TEACHING & LEARNING	CA11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033433	02/06/2020	196.80	TEACHING & LEARNING	CA11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2032196	01/30/2020	2,167.50	TEACHING & LEARNING	CA12053	0643	401E	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2032196	01/30/2020	173.40	TEACHING & LEARNING	CA12053	0643	401E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ROCKET INNOVATIONS INC	2032347	01/30/2020	34.00	TEACHING & LEARNING	CA11214	0650	900XS	NOTEBOOK/NOTEPAD **
ROCKET INNOVATIONS INC	2032347	01/30/2020	32.00	TEACHING & LEARNING	CA11214	0650	900XS	NOTEBOOK/NOTEPAD **
ROCKET INNOVATIONS INC	2032347	01/30/2020	11.24	TEACHING & LEARNING	CA11214	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ROGER CLEVELAND	2033712	02/10/2020	1,500.00	TEACHING & LEARNING	CA12053	0322	401F4	SERVICE, PROFESSIONAL **
10	FY	2020	35,614.06					
CDW LLC	2032161	01/30/2020	27.16	TECHNOLOGY DIVISION	TD12013	0735	162E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2032161	01/30/2020	174.00	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2032161	01/30/2020	145.00	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **

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CDW LLC	2032161	01/30/2020	870.00	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2032161	01/30/2020	7,511.00	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2032161	01/30/2020	290.00	TECHNOLOGY DIVISION	TD12013	0735	162E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2032163	01/30/2020	36,395.00	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2032163	01/30/2020	1,450.00	TECHNOLOGY DIVISION	TD12013	0735	162E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2032167	01/30/2020	1,443.88	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2032167	01/30/2020	60.00	TECHNOLOGY DIVISION	TD12013	0735	162E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
KENTUCKY SOCIETY FOR TECH IN EI	2031488	01/27/2020	209.00	TECHNOLOGY DIVISION	TD11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SOCIETY FOR TECH IN EI	2031488	01/27/2020	209.00	TECHNOLOGY DIVISION	TD11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SOCIETY FOR TECH IN EI	2031918	01/29/2020	204.00	TECHNOLOGY DIVISION	TD11100	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2033657	02/10/2020	213.45	TECHNOLOGY DIVISION	TD11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033657	02/10/2020	295.49	TECHNOLOGY DIVISION	TD11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033657	02/10/2020	84.70	TECHNOLOGY DIVISION	TD11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033657	02/10/2020	5.32	TECHNOLOGY DIVISION	TD11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2032579	02/03/2020	7.50	TECHNOLOGY DIVISION	TD11507	0610	900XS	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325 VR #1296247
SCHOOL SPECIALTY	2032579	02/03/2020	2.32	TECHNOLOGY DIVISION	TD11507	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2032579	02/03/2020	17.64	TECHNOLOGY DIVISION	TD11507	0610	900XS	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
TROXELL COMMUNICATIONS INC	2033624	02/07/2020	13.90	TECHNOLOGY DIVISION	TD11507	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2033624	02/07/2020	15.90	TECHNOLOGY DIVISION	TD11507	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
8	FY	2020	49,644.26					
APPLE COMPUTER INC	2033002	02/04/2020	98.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	2033003	02/04/2020	49.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
CDW LLC	2032161	01/30/2020	697.84	TECHNOLOGY INTEGRATION	CE11507	0735	900XS	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2032167	01/30/2020	62.12	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **

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PROSYS INFORMATION SYSTEMS	2032188	01/30/2020	498.00	TECHNOLOGY INTEGRATION	CE11507	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)
5	FY	2020	1,404.96					
BARNES AND NOBLE BOOKSELLERS	2033971	02/10/2020	6.29	THE BROOK - DUPONT	0191170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2033971	02/10/2020	6.29	THE BROOK - DUPONT	0191170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2033971	02/10/2020	13.99	THE BROOK - DUPONT	0191170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2033971	02/10/2020	11.89	THE BROOK - DUPONT	0191170	0643	160X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2033971	02/10/2020	17.46	THE BROOK - DUPONT	0191170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2033971	02/10/2020	13.29	THE BROOK - DUPONT	0191170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2033971	02/10/2020	9.09	THE BROOK - DUPONT	0191170	0643	160X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2033971	02/10/2020	10.84	THE BROOK - DUPONT	0192121	0643	103F	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2033971	02/10/2020	13.99	THE BROOK - DUPONT	0192121	0643	103F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2033971	02/10/2020	13.99	THE BROOK - DUPONT	0192121	0643	103F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2033971	02/10/2020	61.51	THE BROOK - DUPONT	0192121	0643	103F	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2033972	02/10/2020	65.25	THE BROOK - DUPONT	0191121	0610	103XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
EDMENTUM INC	2033822	02/10/2020	320.00	THE BROOK - DUPONT	0191198	0650	103X	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	2033973	02/10/2020	11.78	THE BROOK - DUPONT	0191121	0610	103XA	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2033973	02/10/2020	6.50	THE BROOK - DUPONT	0191121	0610	103XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2033973	02/10/2020	5.19	THE BROOK - DUPONT	0192121	0610	103F	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2033973	02/10/2020	5.39	THE BROOK - DUPONT	0192121	0610	103F	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2033973	02/10/2020	15.56	THE BROOK - DUPONT	0192121	0610	103F	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	2033973	02/10/2020	22.18	THE BROOK - DUPONT	0192121	0610	103F	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
4	FY	2020	637.11					
CREATIVE IMAGE TECHNOLOGIES	2031853	01/28/2020	249.00	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650	900XS	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2031853	01/28/2020	40.00	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650	900XS	SHIPPING (UK-1642-16C)**
LANCE G NEWMAN II	2032631	02/03/2020	1,400.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0349	125F	SERVICE, FEE **
OTC BRANDS INC	2032644	02/03/2020	102.77	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
VALLEY BUSINESS MACHINES	2032820	02/04/2020	639.50	THE PHOENIX SCHOOL OF DISCOVER	2011121	0650	900XA	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. NO SUBSTITUTE. VR # TI-15
4	FY	2020	2,431.27					
ADVENTURE PROMOTIONS LLC	2033068	02/05/2020	273.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **

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COMPLETE PRINTER SOURCE	2032888	02/04/2020	25.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR PREVENTA #5057 COUNTER PEN PM CO #05058 VR #076357
COMPLETE PRINTER SOURCE	2032888	02/04/2020	11.88	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE PM CO #05057 VR #076356
COMPLETE PRINTER SOURCE	2033589	02/07/2020	186.98	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033589	02/07/2020	407.96	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033589	02/07/2020	102.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033589	02/07/2020	110.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033589	02/07/2020	110.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033589	02/07/2020	110.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033589	02/07/2020	50.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033589	02/07/2020	50.15	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033589	02/07/2020	55.24	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033589	02/07/2020	55.24	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033589	02/07/2020	55.24	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033589	02/07/2020	50.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033589	02/07/2020	46.74	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033589	02/07/2020	46.74	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033589	02/07/2020	46.74	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033589	02/07/2020	101.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033589	02/07/2020	127.49	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033589	02/07/2020	135.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033589	02/07/2020	135.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033589	02/07/2020	135.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033589	02/07/2020	69.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033589	02/07/2020	66.58	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033589	02/07/2020	66.58	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033589	02/07/2020	66.58	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **

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COMPLETE PRINTER SOURCE	2033589	02/07/2020	294.18	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
DEMCO	2033695	02/10/2020	141.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2033695	02/10/2020	8.55	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2033695	02/10/2020	7.41	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2033695	02/10/2020	8.55	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2033695	02/10/2020	8.55	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2033695	02/10/2020	8.55	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2033695	02/10/2020	8.55	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
GUITAR CENTER STORES INC	2033646	02/07/2020	500.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	712X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
HILLYARD KENTUCKY	2032889	02/04/2020	63.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2032889	02/04/2020	31.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNMG400BL
HILLYARD KENTUCKY	2032889	02/04/2020	74.06	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HURST OFFICE SUPPLIERS	2033019	02/04/2020	4,672.75	THOMAS JEFFERSON MIDDLE SCHOOL	0901987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7774) (BID DISCOUNT IS 59.01%) **
JKM TRAINING INC	2033570	02/07/2020	1,300.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SOCIETY FOR TECH IN EI	2032902	02/04/2020	450.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KIDS DISCOVER	2032918	02/04/2020	134.97	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	900XF	BOOK **
KIDS DISCOVER	2032918	02/04/2020	119.97	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	900XF	BOOK **
KIDS DISCOVER	2032918	02/04/2020	134.97	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	900XF	BOOK **
KIDS DISCOVER	2032918	02/04/2020	35.97	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	900XF	BOOK **
KIDS DISCOVER	2032918	02/04/2020	42.59	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2033523	02/07/2020	30.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
LOUISVILLE DEFENDER NEWSPAPER	2033576	02/07/2020	67.05	THOMAS JEFFERSON MIDDLE SCHOOL	0903611	0450	920XX	SERVICE, ADVERTISING **
MILES AHEAD INSTRUMENT SALES A	2033069	02/05/2020	644.98	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0439	900XF	SERVICE, FEE **
MILLER TRANSPORTATION	2033647	02/07/2020	195.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901061	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7718*)
MINDSTEPS INC	2033684	02/10/2020	240.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	900XF	BOOK **
MINDSTEPS INC	2033684	02/10/2020	17.45	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2033685	02/10/2020	52.66	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033685	02/10/2020	40.29	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033685	02/10/2020	127.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2033521	02/07/2020	77.85	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001

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PYRAMID SCHOOL PRODUCTS	2033521	02/07/2020	43.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
SCHOOL SPECIALTY	2033522	02/07/2020	18.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057
SCHOOL SPECIALTY	2033522	02/07/2020	13.95	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN PACON #37026 VR #006060
SCHOOL SPECIALTY	2033522	02/07/2020	13.95	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE PACON #0037186 VR #006081
SCHOOL SPECIALTY	2033522	02/07/2020	9.30	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON #37166 VR #006078
SCHOOL SPECIALTY	2033522	02/07/2020	9.30	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR #006090
SCHOOL SPECIALTY	2033522	02/07/2020	13.95	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON #37306 VR #006087
SCHOOL SPECIALTY	2033522	02/07/2020	125.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2033522	02/07/2020	92.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2033522	02/07/2020	55.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2033522	02/07/2020	14.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2033522	02/07/2020	5.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2033522	02/07/2020	15.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2033522	02/07/2020	804.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2033524	02/07/2020	171.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCS BID 7643 %) **
TOM SEXTON AND ASSOCIATES	2033444	02/06/2020	1,044.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0733	900XA	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) **
TOM SEXTON AND ASSOCIATES	2033444	02/06/2020	3,132.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0733	900XA	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) **
20	FY	2020	17,924.12					
CARMICHAELS BOOKSTORE LLC	2031834	01/28/2020	565.95	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130F	BOOK, PUBLISHERS BINDING (7653)**
KURTZ BROS INC	2031768	01/28/2020	29.50	TITLE I,II,IV, & PRG SUPPORT	TI11004	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
OFFICE DEPOT INC	2032278	01/30/2020	109.98	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XX	SUPPLIES, MISCELLANEOUS TEACHING **
PRUFROCK PRESS	2033867	02/10/2020	5,700.00	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130F	BOOK **
PRUFROCK PRESS	2033867	02/10/2020	570.00	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2031774	01/28/2020	2.60	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XS	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	2031774	01/28/2020	4.20	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2031774	01/28/2020	0.90	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XS	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E

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PYRAMID SCHOOL PRODUCTS	2031774	01/28/2020	17.56	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XS	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	2032741	02/03/2020	26.07	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XS	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
SCHOOL SPECIALTY	2031776	01/28/2020	27.40	TITLE I,II,IV, & PRG SUPPORT	TI11004	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	2031776	01/28/2020	4.20	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XS	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910 1/2X36 VR #040599
SCHOOL SPECIALTY	2031776	01/28/2020	17.00	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XS	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	2033119	02/05/2020	38.50	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
8	FY	2020	7,113.86					
CDW LLC	2033319	02/05/2020	933.65	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, LENOVO (KYMA-758-1600000411-1) (1048) **
PROSYS INFORMATION SYSTEMS	2033887	02/10/2020	102.00	TRANSITION READINESS	ST11161	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
2	FY	2020	1,035.65					
CDW LLC	2033614	02/07/2020	40.00	TRANSPORTATION SERVICES	TR11092	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2031575	01/27/2020	46.80	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031575	01/27/2020	102.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031575	01/27/2020	51.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031575	01/27/2020	51.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
DINE EQUIPMENT COMPANY	2031920	01/29/2020	2,419.45	TRANSPORTATION SERVICES	TR11092	0739	900XS	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
DINE EQUIPMENT COMPANY	2031920	01/29/2020	280.10	TRANSPORTATION SERVICES	TR11092	0739	900XS	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
HILLYARD KENTUCKY	2033114	02/05/2020	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	2033783	02/10/2020	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	2033783	02/10/2020	40.88	TRANSPORTATION SERVICES	TR11092	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
NATIONAL ASSOC OF STATE DIRECTC	2032600	02/03/2020	340.00	TRANSPORTATION SERVICES	TR11092	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
6	FY	2020	3,493.43					
HILLYARD KENTUCKY	2033652	02/10/2020	74.06	TRUNNELL ELEMENTARY SCHOOL	1041077	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	2033652	02/10/2020	40.88	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
KIDSCLOTHES INC	2033102	02/05/2020	4.80	TRUNNELL ELEMENTARY SCHOOL	1042104	0679	070F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2033102	02/05/2020	9.60	TRUNNELL ELEMENTARY SCHOOL	1042104	0679	070F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2033102	02/05/2020	2.40	TRUNNELL ELEMENTARY SCHOOL	1042104	0679	070F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2033102	02/05/2020	7.20	TRUNNELL ELEMENTARY SCHOOL	1042104	0679	070F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2033102	02/05/2020	7.20	TRUNNELL ELEMENTARY SCHOOL	1042104	0679	070F	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2033102	02/05/2020	7.20	TRUNNELL ELEMENTARY SCHOOL	1042104	0679	070F	CLOTHING, MISCELLANEOUS **
NU IDEA SCHOOL SUPPLY FURNITURI	2032518	01/31/2020	498.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0733	900XF	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 30" X 72" ALLIED PLASTICS #T53072 (SPECIFY COLOR) **
OFFICE THREE SIXTY INC	2033501	02/06/2020	398.24	TRUNNELL ELEMENTARY SCHOOL	1042170	0650	310E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033501	02/06/2020	494.70	TRUNNELL ELEMENTARY SCHOOL	1042170	0650	310E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033501	02/06/2020	494.70	TRUNNELL ELEMENTARY SCHOOL	1042170	0650	310E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033501	02/06/2020	494.70	TRUNNELL ELEMENTARY SCHOOL	1042170	0650	310E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033782	02/10/2020	77.18	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2032731	02/03/2020	5.90	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS VR #E304
PYRAMID SCHOOL PRODUCTS	2032731	02/03/2020	9.90	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS VR #E308
PYRAMID SCHOOL PRODUCTS	2032731	02/03/2020	25.95	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2032731	02/03/2020	19.47	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2032731	02/03/2020	14.90	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
SCHOOL SPECIALTY	2032580	02/03/2020	79.17	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032580	02/03/2020	36.95	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032580	02/03/2020	3.16	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032581	02/03/2020	27.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #085057
SCHOOL SPECIALTY	2032581	02/03/2020	16.08	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	2033653	02/10/2020	27.69	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033653	02/10/2020	27.69	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033653	02/10/2020	27.69	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TROXELL COMMUNICATIONS INC	2032978	02/04/2020	1,497.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0734	310E	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
10	FY	2020	4,429.41					
ALLIED ELECTRONICS INC	2032319	01/30/2020	1,877.16	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0697	900XF	SUPPLIES, MISCELLANEOUS SAFETY **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BSN SPORTS	2032234	01/30/2020	331.25	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	BALL, BASEBALL LEATHER. OFFICIAL KHSAA POSTSEASON BALL NO SUBSTITUTE. SPALDING #TF PROV# 41-100HS (SOLD IN DZ ONLY)
BSN SPORTS	2032234	01/30/2020	124.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	HELMET, BASEBALL BATTING SCHUTT AIR PRO 4.2 VR #274250S
BUSH KELLER INC	2032235	01/30/2020	164.75	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	BALL, BASEBALL PRACTICE, LEATHER, CUSHIONED CORK CENTER. NO SUBSTITUTE WILSON VR #A1010S BLEM VR#WTA1010S
CDW LLC	2033310	02/05/2020	30,012.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2033310	02/05/2020	1,220.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
HIGH TECH HIGH GRADUATE SCHOOL	2033364	02/06/2020	900.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NEVCO SPORTS LLC	2031622	01/27/2020	384.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	PART, SCOREBOARD REPAIR **
NEVCO SPORTS LLC	2031622	01/27/2020	414.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	PART, SCOREBOARD REPAIR **
NEVCO SPORTS LLC	2031622	01/27/2020	42.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	PART, SCOREBOARD REPAIR **
NEVCO SPORTS LLC	2031622	01/27/2020	11.97	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2031517	01/27/2020	69.24	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2031517	01/27/2020	46.16	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033658	02/10/2020	151.65	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033658	02/10/2020	220.38	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PERMA BOUND	2033790	02/10/2020	195.03	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
PYRAMID SCHOOL PRODUCTS	2032090	01/29/2020	28.40	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2032090	01/29/2020	29.70	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS VR #E308
PYRAMID SCHOOL PRODUCTS	2032090	01/29/2020	18.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2032090	01/29/2020	20.98	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS VR #E340
SCHOOL SPECIALTY	2031693	01/28/2020	1,399.42	VALLEY TRADITIONAL HIGH SCHOOL	0332013	0734	162F	CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAPABILITIES AND SURGE PROTECTION DA-LITE (7482) (BID DISCOUNT IS 25.20%) **
SCHOOL SPECIALTY	2031875	01/29/2020	54.30	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031875	01/29/2020	35.62	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031875	01/29/2020	42.63	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031875	01/29/2020	29.56	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031875	01/29/2020	27.32	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031875	01/29/2020	62.10	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032095	01/29/2020	19.70	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032095	01/29/2020	86.19	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032095	01/29/2020	223.14	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032095	01/29/2020	24.14	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032095	01/29/2020	393.90	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032095	01/29/2020	8.71	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032095	01/29/2020	145.13	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2032095	01/29/2020	13.13	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032095	01/29/2020	13.13	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032095	01/29/2020	12.93	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032095	01/29/2020	13.13	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032095	01/29/2020	13.13	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032095	01/29/2020	9.76	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032095	01/29/2020	9.76	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032096	01/29/2020	28.80	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	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	2032096	01/29/2020	100.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2032513	01/31/2020	3,498.55	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0734	310E	CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAPABILITIES AND SURGE PROTECTION DA-LITE (7482) (BID DISCOUNT IS 25.20%) **
TROXELL COMMUNICATIONS INC	2033004	02/04/2020	89.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0734	080FD	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2033808	02/10/2020	129.87	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0734	310E	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
17	FY	2020	42,744.63					
ALL STATE FORD TRUCK SALES	2032898	02/04/2020	294.57	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
ALL STATE FORD TRUCK SALES	2032898	02/04/2020	264.15	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
APPLIED MAINTENANCE SUPPLIES &	2032894	02/04/2020	860.32	VEHICLE MAINTENANCE	VM11096	0663	900XS	FASTENER, (NON-BID)
APPLIED MAINTENANCE SUPPLIES &	2032894	02/04/2020	75.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BYERLY FORD NISSAN INC	2031610	01/27/2020	40,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CENTRAL STATES BUS SALES INC	2031692	01/30/2020	102.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2031809	01/30/2020	154.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
COOKS BOB LOCKSMITH SVC	2032895	02/04/2020	20.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
COOKS BOB LOCKSMITH SVC	2032895	02/04/2020	70.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
COOKS BOB LOCKSMITH SVC	2032896	02/04/2020	20.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
COOKS BOB LOCKSMITH SVC	2032896	02/04/2020	70.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
COOKS BOB LOCKSMITH SVC	2032897	02/04/2020	20.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
COOKS BOB LOCKSMITH SVC	2032897	02/04/2020	70.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
CUMMINS CROSSPOINT LLC	2033017	02/04/2020	1,540.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE **
CUMMINS CROSSPOINT LLC	2033017	02/04/2020	750.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE **
CUMMINS INC	2033785	02/10/2020	31,360.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS VR #081-0141 W/AIR COMP.
CUSTOM LOGISTICS LTD	2031537	01/27/2020	545.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FEE **
CUSTOM LOGISTICS LTD	2032286	01/30/2020	235.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
CUSTOM LOGISTICS LTD	2033201	02/05/2020	350.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
CUSTOM LOGISTICS LTD	2033786	02/10/2020	700.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FEE **
CUSTOM LOGISTICS LTD	2033786	02/10/2020	300.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FEE **
CUSTOM LOGISTICS LTD	2033786	02/10/2020	90.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FEE **
DIESEL INJECTION SERVICE CO INC	2031401	01/27/2020	2,572.08	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **

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DIESEL INJECTION SERVICE CO INC	2031401	01/27/2020	1,500.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
DIESEL INJECTION SERVICE CO INC	2033804	02/10/2020	899.63	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
FOUR O CORPORATION	2032384	01/30/2020	354.25	VEHICLE MAINTENANCE	VM11096	0697	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM DMX WW SOLVENT DR VR #990810020000810
GENUINE PARTS COMPANY	2033241	02/10/2020	8.90	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GLOBAL EQUIPMENT COMPANY INC	2032901	02/04/2020	489.95	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
GLOBAL EQUIPMENT COMPANY INC	2032901	02/04/2020	17.63	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HUGHES FUEL RECOVERY & MAINTENANCE	2033106	02/05/2020	1,910.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, REMOVAL OF FUEL TANK CONTAMINANTS (7695) **
KENTUCKY CLEANING TECHNOLOGY	2032299	02/04/2020	332.70	VEHICLE MAINTENANCE	VM11096	0697	900XS	DETERGENT, GENERAL PURPOSE FOR AUTO/TRUCK WASH CONCENTRATE 55 GAL DRUM BUS WASH CONCENTRATE BRUTE #LC201
KENTUCKY CLEANING TECHNOLOGY	2032299	02/04/2020	403.50	VEHICLE MAINTENANCE	VM11096	0697	900XS	DEGREASER, HEAVY DUTY FOR AUTO/TRUCK 55 GAL DRUM ECOTERGE
MEDLEYS AUTO & TRUCK ALIGNMENT	2031084	01/27/2020	300.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MEDLEYS AUTO & TRUCK ALIGNMENT	2031084	01/27/2020	340.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
MEDLEYS AUTO & TRUCK ALIGNMENT	2031084	01/27/2020	255.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
MEDLEYS AUTO & TRUCK ALIGNMENT	2031084	01/27/2020	170.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
MEDLEYS AUTO & TRUCK ALIGNMENT	2031084	01/27/2020	136.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
MEDLEYS AUTO & TRUCK ALIGNMENT	2031084	01/27/2020	85.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
MEDLEYS AUTO & TRUCK ALIGNMENT	2031084	01/27/2020	85.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR *
MEDLEYS AUTO & TRUCK ALIGNMENT	2031084	01/27/2020	25.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	FASTENER, (NON-BID)
MILL SUPPLY INC	2033756	02/10/2020	394.47	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MILL SUPPLY INC	2033756	02/10/2020	19.76	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOOG LOUISVILLE WAREHOUSE	2030881	01/27/2020	299.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2030881	01/27/2020	60.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
MOOG LOUISVILLE WAREHOUSE	2032835	02/04/2020	101.85	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
PREMIER EQUIPMENT GROUP INC	2033820	02/10/2020	9.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	TOOL, ACCESSORIES (GENERIC) **
PUGH LUBRICANTS LLC	2031609	01/27/2020	12,700.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK SHELL VR #SHE1540T2 BK
THERMO KING MIDWEST INC	2033754	02/10/2020	620.40	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
THERMO KING MIDWEST INC	2033754	02/10/2020	48.77	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2033754	02/10/2020	117.99	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2033754	02/10/2020	21.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TINT SHOP	2032056	01/30/2020	45.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
TOTAL TOOL SUPPLY INC	2031785	01/28/2020	61.20	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY**
TOTAL TOOL SUPPLY INC	2031785	01/28/2020	61.20	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY**
WHAYNE SUPPLY COMPANY	2031326	01/27/2020	66.68	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2031605	01/27/2020	135.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2031605	01/27/2020	380.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2031605	01/27/2020	7.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2031614	01/30/2020	5.19	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2031614	01/30/2020	33.69	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2031714	01/30/2020	145.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2031836	01/30/2020	382.09	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2031836	01/30/2020	347.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **

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WHAYNE SUPPLY COMPANY	2031922	01/30/2020	226.22	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2033609	02/10/2020	53.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
37	FY	2020	104,118.89					
CREATIVE IMAGE TECHNOLOGIES	2031862	01/28/2020	1,610.00	WAGGENER TRADITIONAL HIGH SCHL	0511053	0734	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
E H CONSTRUCTION LLC	2032236	01/30/2020	2,652.18	WAGGENER TRADITIONAL HIGH SCHL	0511077	0434	900XF	SERVICE, CONTRACTOR - PAINTING **
E H CONSTRUCTION LLC	2032236	01/30/2020	47.87	WAGGENER TRADITIONAL HIGH SCHL	0511077	0434	900XF	ACCESSORIES, MISCELLANEOUS PAINT **
HILTON LEXINGTON DOWNTOWN	2032596	02/03/2020	1,067.85	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
IXL LEARNING INC	2031642	01/27/2020	795.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	SOFTWARE **
KENTUCKY SOCIETY FOR TECH IN EI	2031970	01/29/2020	418.00	WAGGENER TRADITIONAL HIGH SCHL	0512053	0338	348F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2033046	02/05/2020	6.20	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033046	02/05/2020	4.15	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033046	02/05/2020	5.05	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033046	02/05/2020	7.51	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033046	02/05/2020	5.85	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2033968	02/10/2020	150.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2033968	02/10/2020	650.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0734	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PROJECT LEAD THE WAY INC	2031964	01/29/2020	595.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0338	348F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	2032742	02/03/2020	10.38	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2032742	02/03/2020	10.78	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2032742	02/03/2020	8.75	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
SCHOOL SPECIALTY	2032743	02/03/2020	23.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2032743	02/03/2020	15.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2032743	02/03/2020	30.36	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
10	FY	2020	8,112.93					
SCHOOL SPECIALTY	2033469	02/06/2020	158.10	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
1	FY	2020	158.10					
ALAN HYMAN ENTERPRISES INC	2032591	02/03/2020	24.54	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2019 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000B

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ALAN HYMAN ENTERPRISES INC	2032591	02/03/2020	25.50	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2019 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000
ALAN HYMAN ENTERPRISES INC	2032591	02/03/2020	17.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2019 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR #G8000
ALAN HYMAN ENTERPRISES INC	2032591	02/03/2020	8.50	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	SHIRT, TEE ADULT X-LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2019 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000
ALAN HYMAN ENTERPRISES INC	2032591	02/03/2020	6.90	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	SHIRT, TEE ADULT XXX-LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2019 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000
AMSTERDAM PRINTING AND LITHO C	2032781	02/04/2020	205.80	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	IMPRINTED ITEM **
AMSTERDAM PRINTING AND LITHO C	2032781	02/04/2020	52.95	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2031921	01/29/2020	363.30	WATSON LANE ELEMENTARY SCHOOL	0691118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2032744	02/03/2020	75.49	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	310E	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2032744	02/03/2020	75.49	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	310E	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2032744	02/03/2020	55.86	WATSON LANE ELEMENTARY SCHOOL	0691077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2032744	02/03/2020	75.49	WATSON LANE ELEMENTARY SCHOOL	0691077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
COOPERATIVE EDUCATIONAL SERVIC	2032845	02/04/2020	700.00	WATSON LANE ELEMENTARY SCHOOL	0691025	0810	900XF	SERVICE, MEMBERSHIP **
KURTZ BROS INC	2031753	01/28/2020	26.88	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2031753	01/28/2020	22.22	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2031753	01/28/2020	4.37	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2031753	01/28/2020	2.55	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2033781	02/10/2020	5.79	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BABY PINK (24 SHTS/PKG) PACON #59042 VR #38184
KURTZ BROS INC	2033781	02/10/2020	5.73	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE DARK PINK (24 SHTS/PKG) PACON #59052 VR #57609
KURTZ BROS INC	2033781	02/10/2020	5.79	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	PAPER, ART TISSUE 20" X 30" PURPLE (24 SHT/PKG) DELUXE-GRADE PACON #59072 VR #38185
KURTZ BROS INC	2033781	02/10/2020	12.88	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	PAPER, ART TISSUE 20" X 30" WHITE DELUXE-GRADE (24/PKG) PACON #59002 VR#38181
LOUISVILLE ZOO	2033675	02/10/2020	1,200.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0894	310F	SERVICE, FIELD TRIP ADMISSION/FEE **
MGUC LLC	2033108	02/05/2020	340.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0894	310F	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2033107	02/05/2020	860.00	WATSON LANE ELEMENTARY SCHOOL	0692104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
OFFICE THREE SIXTY INC	2033040	02/05/2020	0.44	WATSON LANE ELEMENTARY SCHOOL	0695101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033041	02/05/2020	23.02	WATSON LANE ELEMENTARY SCHOOL	0695101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033134	02/05/2020	50.80	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033134	02/05/2020	56.34	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OTC BRANDS INC	2032237	01/30/2020	21.33	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2032237	01/30/2020	16.52	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2032237	01/30/2020	16.52	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2032237	01/30/2020	16.52	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2033133	02/05/2020	157.47	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2033133	02/05/2020	12.44	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2033133	02/05/2020	644.18	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2033133	02/05/2020	18.50	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2033133	02/05/2020	100.21	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2033133	02/05/2020	113.89	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2033133	02/05/2020	16.52	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2033133	02/05/2020	16.81	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2033133	02/05/2020	6.17	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2033133	02/05/2020	8.83	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2033661	02/10/2020	35.58	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL. KITTRICH #60F-750-01
SCHOLASTIC MAGAZINES	2032733	02/03/2020	166.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0642	310F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2032733	02/03/2020	145.25	WATSON LANE ELEMENTARY SCHOOL	0692170	0642	310F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2032733	02/03/2020	228.25	WATSON LANE ELEMENTARY SCHOOL	0692170	0642	310F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2032733	02/03/2020	53.96	WATSON LANE ELEMENTARY SCHOOL	0692170	0642	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2032582	02/03/2020	64.74	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033654	02/10/2020	22.20	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102995 VR #1440821
SCHOOL SPECIALTY	2033654	02/10/2020	20.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG PACON TRU-RAY #103076 VR #011145
STAGE ONE FAMILY THEATRE	2033676	02/10/2020	1,040.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0894	310F	SERVICE, FIELD TRIP ADMISSION/FEE **
20	FY	2020	7,265.15					
COMPLETE PRINTER SOURCE	2033659	02/10/2020	14.70	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2033659	02/10/2020	74.40	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	2033659	02/10/2020	6.20	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213YEL
COMPLETE PRINTER SOURCE	2033659	02/10/2020	5.04	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
COMPLETE PRINTER SOURCE	2033659	02/10/2020	6.60	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK WAUSAU #82321 VR #WAU82321
COMPLETE PRINTER SOURCE	2033659	02/10/2020	23.20	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
DUPLICATOR SALES AND SERVICE IN	2031866	01/29/2020	236.00	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **

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KURTZ BROS INC	2031754	01/28/2020	9.90	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X6	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	2031754	01/28/2020	139.80	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2033351	02/06/2020	44.88	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON #100599 VR #57565
KURTZ BROS INC	2033351	02/06/2020	16.44	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2033351	02/06/2020	16.65	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
KURTZ BROS INC	2033351	02/06/2020	4.68	WATTERSON ELEMENTARY SCHOOL	0721977	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	2033351	02/06/2020	11.76	WATTERSON ELEMENTARY SCHOOL	0721977	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	2033351	02/06/2020	42.32	WATTERSON ELEMENTARY SCHOOL	0721977	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	2033351	02/06/2020	45.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR #50001
LAKESHORE LEARNING MATERIALS	2032341	01/30/2020	83.67	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2032341	01/30/2020	371.92	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
MILLER TRANSPORTATION	2033440	02/06/2020	1,100.00	WATTERSON ELEMENTARY SCHOOL	0722092	0514	162F	SERVICE, FIELD TRIP BUS (7719) **
PERMA BOUND	2033797	02/10/2020	3,000.00	WATTERSON ELEMENTARY SCHOOL	0721059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
PYRAMID SCHOOL PRODUCTS	2032577	02/03/2020	47.45	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X6	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	2032577	02/03/2020	20.76	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X6	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2032577	02/03/2020	35.80	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X6	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12
PYRAMID SCHOOL PRODUCTS	2033662	02/10/2020	14.94	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED EXPO VIS-A-VIS VR #16074
PYRAMID SCHOOL PRODUCTS	2033662	02/10/2020	26.07	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
PYRAMID SCHOOL PRODUCTS	2033662	02/10/2020	6.59	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	2033662	02/10/2020	21.00	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2033662	02/10/2020	51.90	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2033662	02/10/2020	9.30	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME WESCOTT VR #10545
PYRAMID SCHOOL PRODUCTS	2033662	02/10/2020	17.85	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	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	2033662	02/10/2020	19.47	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2033662	02/10/2020	13.08	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR #6539YW
SCHOOL SPECIALTY	2032352	01/30/2020	349.29	WATTERSON ELEMENTARY SCHOOL	0721077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SCHOOL SPECIALTY	2032583	02/03/2020	257.37	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032583	02/03/2020	316.70	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032583	02/03/2020	263.90	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032583	02/03/2020	220.10	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032583	02/03/2020	335.26	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032584	02/03/2020	75.44	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032584	02/03/2020	93.60	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X6	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR #007560
SCHOOL SPECIALTY	2032584	02/03/2020	14.84	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X6	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	2032584	02/03/2020	14.84	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X6	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	2032584	02/03/2020	14.84	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X6	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	2032584	02/03/2020	140.16	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032584	02/03/2020	73.44	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X6	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2032585	02/03/2020	40.80	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	2032585	02/03/2020	13.92	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2032585	02/03/2020	15.00	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE #1746324 VR #1296246
SCHOOL SPECIALTY	2032585	02/03/2020	9.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	2032585	02/03/2020	56.16	WATTERSON ELEMENTARY SCHOOL	0721977	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	2032585	02/03/2020	41.75	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2032585	02/03/2020	32.40	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2032585	02/03/2020	32.40	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2032585	02/03/2020	16.20	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2032585	02/03/2020	16.20	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2032778	02/04/2020	40.80	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	2032778	02/04/2020	8.30	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2032778	02/04/2020	4.65	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057
SCHOOL SPECIALTY	2032778	02/04/2020	4.65	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON #37306 VR #006087

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SCHOOL SPECIALTY	2032778	02/04/2020	4.68	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2032778	02/04/2020	6.24	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR#007503
SCHOOL SPECIALTY	2032778	02/04/2020	25.00	WATTERSON ELEMENTARY SCHOOL	0721977	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	2032778	02/04/2020	22.50	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325 VR #1296247
SCHOOL SPECIALTY	2032778	02/04/2020	6.96	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2032778	02/04/2020	4.90	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2033352	02/06/2020	24.80	WATTERSON ELEMENTARY SCHOOL	0721118	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	2033352	02/06/2020	28.40	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY	2033352	02/06/2020	13.50	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2033352	02/06/2020	5.35	WATTERSON ELEMENTARY SCHOOL	0721977	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	2033352	02/06/2020	44.20	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	2033352	02/06/2020	2.96	WATTERSON ELEMENTARY SCHOOL	0721977	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	2033352	02/06/2020	6.96	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2033352	02/06/2020	2.04	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
15	FY	2020	9,384.90					
ACCO BRANDS CORPORATION	2033665	02/10/2020	321.50	WELLINGTON ELEMENTARY SCHOOL	1161118	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
LARRY ELLIOTT	2032597	02/03/2020	475.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0349	070F	SERVICE, ACTOR/ACTING GROUP **
MILLER TRANSPORTATION	2031626	01/27/2020	990.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0514	125F	SERVICE, TRANSPORTATION **
MILLER TRANSPORTATION	2031971	01/29/2020	980.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0514	070F	SERVICE, TRANSPORTATION **
MILLER TRANSPORTATION	2033677	02/10/2020	215.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0514	310E	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2033677	02/10/2020	215.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0514	310E	SERVICE, FIELD TRIP BUS (7719) **
OFFICE THREE SIXTY INC	2033040	02/05/2020	0.44	WELLINGTON ELEMENTARY SCHOOL	1165101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033041	02/05/2020	23.02	WELLINGTON ELEMENTARY SCHOOL	1165101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2033047	02/05/2020	23.40	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033047	02/05/2020	23.40	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2032399	01/30/2020	150.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2032399	01/30/2020	650.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
SCOTT ELECTRIC	2031594	01/27/2020	315.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
10	FY	2020	4,391.76					
PRESENTATION SOLUTIONS INC	2031659	01/27/2020	199.90	WESTERN DAY TREATMENT	1102121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2031659	01/27/2020	99.95	WESTERN DAY TREATMENT	1102121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	2032451	01/31/2020	23.27	WESTERN DAY TREATMENT	1102121	0610	103F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032450	01/31/2020	38.00	WESTERN DAY TREATMENT	1102121	0610	103F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032450	01/31/2020	155.75	WESTERN DAY TREATMENT	1102121	0610	103F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
TPW INC	2033813	02/10/2020	99.80	WESTERN DAY TREATMENT	1101121	0650	103XA	SERVICE, SUBSCRIPTION (ON-LINE) **
4	FY	2020	616.67					
COMPLETE PRINTER SOURCE	2031570	01/27/2020	186.96	WESTERN HIGH SCHOOL	0841977	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031582	01/27/2020	127.48	WESTERN HIGH SCHOOL	0841977	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033544	02/07/2020	26.40	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331
COMPLETE PRINTER SOURCE	2033544	02/07/2020	11.16	WESTERN HIGH SCHOOL	0841118	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	2033544	02/07/2020	1.16	WESTERN HIGH SCHOOL	0841118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
CREATIVE IMAGE TECHNOLOGIES	2031647	01/27/2020	65.00	WESTERN HIGH SCHOOL	0841977	0650	900XA	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
HILTON CHICAGO	2032619	02/03/2020	894.00	WESTERN HIGH SCHOOL	0841077	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
JACKS TRAVEL PROFESSIONALS INTE	2033571	02/07/2020	230.80	WESTERN HIGH SCHOOL	0841077	0580	900XF	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2033571	02/07/2020	70.00	WESTERN HIGH SCHOOL	0841077	0580	900XF	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2033571	02/07/2020	284.80	WESTERN HIGH SCHOOL	0841077	0580	900XF	SERVICE, TRAVEL AGENCY **
KURTZ BROS INC	2033548	02/07/2020	15.87	WESTERN HIGH SCHOOL	0841118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	2033548	02/07/2020	13.54	WESTERN HIGH SCHOOL	0841118	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

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KURTZ BROS INC	2033548	02/07/2020	6.75	WESTERN HIGH SCHOOL	0841118	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	2033548	02/07/2020	5.48	WESTERN HIGH SCHOOL	0841118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
OFFICE THREE SIXTY INC	2033110	02/05/2020	268.47	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2032187	01/30/2020	1,238.00	WESTERN HIGH SCHOOL	0842013	0734	162F	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	2032187	01/30/2020	9,639.70	WESTERN HIGH SCHOOL	0842013	0734	162F	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	2032957	02/04/2020	204.00	WESTERN HIGH SCHOOL	0841077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROTEGIS LLC	2031489	01/27/2020	1,340.00	WESTERN HIGH SCHOOL	0841077	0434	900XF	SERVICE, KITCHEN FIRE SUPPRESSION SYSTEMS SEMI-ANNUAL INSPECTION & SERVICE **
PYRAMID SCHOOL PRODUCTS	2033663	02/10/2020	4.58	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	2033663	02/10/2020	6.90	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	2033663	02/10/2020	44.73	WESTERN HIGH SCHOOL	0841118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2033663	02/10/2020	8.45	WESTERN HIGH SCHOOL	0841118	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	2033663	02/10/2020	1.95	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2033663	02/10/2020	19.77	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	2033663	02/10/2020	6.79	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2033663	02/10/2020	11.62	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	2033663	02/10/2020	2.13	WESTERN HIGH SCHOOL	0841118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS VR #E308
PYRAMID SCHOOL PRODUCTS	2033663	02/10/2020	6.49	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
PYRAMID SCHOOL PRODUCTS	2033663	02/10/2020	6.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2033663	02/10/2020	17.38	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710

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PYRAMID SCHOOL PRODUCTS	2033663	02/10/2020	8.69	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730
SCHOOL SPECIALTY	2033655	02/10/2020	5.40	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	2033655	02/10/2020	0.93	WESTERN HIGH SCHOOL	0841118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN PAGON #37026 VR #006060
SCHOOL SPECIALTY	2033655	02/10/2020	0.93	WESTERN HIGH SCHOOL	0841118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PAGON CORP #37036 VR #006063
SCHOOL SPECIALTY	2033655	02/10/2020	1.86	WESTERN HIGH SCHOOL	0841118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PAGON #0037106 VR #006069
SCHOOL SPECIALTY	2033655	02/10/2020	1.86	WESTERN HIGH SCHOOL	0841118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PAGON #37136 VR #006405
SCHOOL SPECIALTY	2033655	02/10/2020	0.93	WESTERN HIGH SCHOOL	0841118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PAGON #37306 VR #006087
SCHOOL SPECIALTY	2033655	02/10/2020	4.86	WESTERN HIGH SCHOOL	0841118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2033655	02/10/2020	9.30	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PAGON #6503 VR #201204
SCHOOL SPECIALTY	2033655	02/10/2020	13.35	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG PAGON #6517 VR #1506541
SCHOOL SPECIALTY	2033655	02/10/2020	7.80	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PAGON #57015 VR #006144
SCHOOL SPECIALTY	2033655	02/10/2020	7.80	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PAGON #57025 VR #006147
SCHOOL SPECIALTY	2033655	02/10/2020	7.80	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PAGON #57035 VR #006150
SCHOOL SPECIALTY	2033655	02/10/2020	7.80	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PAGON #57085 VR #006153
SCHOOL SPECIALTY	2033655	02/10/2020	7.80	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PAGON #57105 VR #006156
SCHOOL SPECIALTY	2033655	02/10/2020	7.80	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PAGON #0057135 VR #006159
SCHOOL SPECIALTY	2033655	02/10/2020	7.80	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PAGON #57205 VR #248000
SCHOOL SPECIALTY	2033655	02/10/2020	4.20	WESTERN HIGH SCHOOL	0841118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910 1/2X36 VR #040599
SCHOOL SPECIALTY	2033655	02/10/2020	4.10	WESTERN HIGH SCHOOL	0841118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2033655	02/10/2020	8.10	WESTERN HIGH SCHOOL	0841118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2033655	02/10/2020	11.50	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #076150
SCOTT ELECTRIC	2031596	01/27/2020	315.00	WESTERN HIGH SCHOOL	0841977	0650	900XA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SOLUTION TREE LLC	2032779	02/04/2020	2,756.00	WESTERN HIGH SCHOOL	0841053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE J SARLEY COMPANY	2032389	01/30/2020	124.15	WESTERN HIGH SCHOOL	0842890	0697	348F	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE PROPHET CORPORATION	2033207	02/05/2020	85.45	WESTERN HIGH SCHOOL	0841118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **

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TROXELL COMMUNICATIONS INC	2033920	02/10/2020	51.50	WESTERN HIGH SCHOOL	0841077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
ULINE	2033109	02/05/2020	236.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	ENVELOPE **
ULINE	2033109	02/05/2020	18.83	WESTERN HIGH SCHOOL	0841118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
19	FY	2020	20,298.20					
CDW LLC	2033772	02/10/2020	114.84	WESTERN MIDDLE SCHOOL	7101118	0697	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2033780	02/10/2020	14.70	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2033780	02/10/2020	14.78	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH #B310HDS VR #BOSB310HDS
COMPLETE PRINTER SOURCE	2033780	02/10/2020	14.32	WESTERN MIDDLE SCHOOL	7101981	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	2033780	02/10/2020	4.35	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH #SB35125M VR #BOSSB35125M
COMPLETE PRINTER SOURCE	2033780	02/10/2020	1.16	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2033780	02/10/2020	16.80	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
DUPLICATOR SALES AND SERVICE IN	2031619	01/27/2020	198.40	WESTERN MIDDLE SCHOOL	7101077	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
FLOCABULARY INC	2033007	02/04/2020	2,500.00	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	SOFTWARE **
KENTUCKY SCHOOL SERVICE	2033442	02/06/2020	230.16	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2033442	02/06/2020	95.97	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2033442	02/06/2020	311.76	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2033442	02/06/2020	9.58	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2033442	02/06/2020	9.58	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2033442	02/06/2020	9.58	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2033442	02/06/2020	9.58	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2033442	02/06/2020	9.58	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2033442	02/06/2020	9.58	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2033442	02/06/2020	9.58	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2033442	02/06/2020	19.18	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2033442	02/06/2020	10.39	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2033442	02/06/2020	13.56	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2033442	02/06/2020	7.18	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2033442	02/06/2020	7.18	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2033442	02/06/2020	2.39	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2033442	02/06/2020	2.79	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2033442	02/06/2020	2.79	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2033442	02/06/2020	2.79	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SOCIETY FOR TECH IN EI	2033919	02/10/2020	204.00	WESTERN MIDDLE SCHOOL	7101053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KMEA	2032570	02/03/2020	300.00	WESTERN MIDDLE SCHOOL	7102170	0338	310F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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KURTZ BROS INC	2031493	01/27/2020	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	2031493	01/27/2020	27.00	WESTERN MIDDLE SCHOOL	7101981	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	2031493	01/27/2020	11.81	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
KURTZ BROS INC	2031493	01/27/2020	54.50	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON #100600 VR #57559
KURTZ BROS INC	2031493	01/27/2020	59.43	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON #100592 VR #57561
KURTZ BROS INC	2031493	01/27/2020	54.45	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW PACON #100591 VR #57566
KURTZ BROS INC	2031493	01/27/2020	55.06	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #100601 VR #57562
KURTZ BROS INC	2031493	01/27/2020	6.00	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
MILLER TRANSPORTATION	2032238	01/30/2020	570.00	WESTERN MIDDLE SCHOOL	7102826	0679	761X	SERVICE, FIELD TRIP BUS (7719) **
MORGAN SECURITY	2032598	02/03/2020	632.00	WESTERN MIDDLE SCHOOL	7101089	0347	900XA	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7728) **
OLD TOWN VIOLINS LLC	2032732	02/03/2020	66.25	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2032732	02/03/2020	107.90	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2032732	02/03/2020	120.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT BOWS **
OLD TOWN VIOLINS LLC	2032732	02/03/2020	64.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT BOWS **
OLD TOWN VIOLINS LLC	2032732	02/03/2020	56.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT BOWS **
PYRAMID SCHOOL PRODUCTS	2031540	01/27/2020	16.73	WESTERN MIDDLE SCHOOL	7101981	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	2031540	01/27/2020	18.00	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2031540	01/27/2020	14.90	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2031540	01/27/2020	13.90	WESTERN MIDDLE SCHOOL	7101981	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
SCHOOL CHECK IN	2031703	01/28/2020	170.00	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL CHECK IN	2031703	01/28/2020	17.00	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
13	FY	2020	6,349.31					
CDW LLC	2032166	01/30/2020	899.00	WESTPORT MIDDLE SCHOOL	0771118	0734	900XF	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A

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CDW LLC	2032166	01/30/2020	899.00	WESTPORT MIDDLE SCHOOL	0771118	0734	900XF	PRINTER, LASERJET E50145DN/3GN19A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
CDW LLC	2032956	02/04/2020	69.40	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2032956	02/04/2020	47.70	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2032956	02/04/2020	156.00	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2032956	02/04/2020	86.88	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2031568	01/27/2020	127.48	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031568	01/27/2020	63.74	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031579	01/27/2020	42.49	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2031749	01/28/2020	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	2032609	02/03/2020	45.04	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032609	02/03/2020	42.49	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032609	02/03/2020	42.49	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032609	02/03/2020	42.49	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032616	02/03/2020	63.74	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2032616	02/03/2020	127.48	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033595	02/07/2020	75.65	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033595	02/07/2020	84.99	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033595	02/07/2020	84.99	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033595	02/07/2020	84.99	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033596	02/07/2020	90.08	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033596	02/07/2020	127.48	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
FOLLETT SCHOOL SOLUTIONS	2031520	01/27/2020	1,076.92	WESTPORT MIDDLE SCHOOL	0772053	0643	552EW	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
GREGORY J ACKER	2033127	02/05/2020	2,402.00	WESTPORT MIDDLE SCHOOL	0772170	0349	310F	SERVICE, ARTIST **
HILLYARD KENTUCKY	2031748	01/28/2020	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	2031748	01/28/2020	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	2033784	02/10/2020	31.90	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
HILLYARD KENTUCKY	2033784	02/10/2020	31.90	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
KMEA	2032601	02/03/2020	100.00	WESTPORT MIDDLE SCHOOL	0771053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2031972	01/29/2020	86.40	WESTPORT MIDDLE SCHOOL	0771121	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	2033049	02/05/2020	5.30	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CLIPMALL #HFLT5 VR #13231
KURTZ BROS INC	2033049	02/05/2020	21.22	WESTPORT MIDDLE SCHOOL	0771118	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	2033049	02/05/2020	13.54	WESTPORT MIDDLE SCHOOL	0771118	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
MILES AHEAD INSTRUMENT SALES A	2033923	02/10/2020	105.00	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	2033923	02/10/2020	33.70	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	SERVICE, FEE **
MILES AHEAD INSTRUMENT SALES A	2033923	02/10/2020	87.50	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
PRESENTATION SOLUTIONS INC	2031660	01/27/2020	1,449.75	WESTPORT MIDDLE SCHOOL	0772053	0610	069ES	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2031750	01/28/2020	23.90	WESTPORT MIDDLE SCHOOL	0771118	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	2031750	01/28/2020	69.50	WESTPORT MIDDLE SCHOOL	0771118	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	2031750	01/28/2020	32.45	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2031750	01/28/2020	32.45	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2031750	01/28/2020	21.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2032578	02/03/2020	90.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2033438	02/06/2020	35.90	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2033438	02/06/2020	23.90	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	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	2033438	02/06/2020	116.20	WESTPORT MIDDLE SCHOOL	0771121	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
REALLY GOOD STUFF INC	2032588	02/03/2020	36.85	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL HEALTH CORPORATION	2033470	02/06/2020	35.91	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2031742	01/28/2020	50.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2031876	01/29/2020	34.18	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033058	02/05/2020	211.18	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033058	02/05/2020	45.33	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033058	02/05/2020	15.64	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033058	02/05/2020	34.44	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033058	02/05/2020	14.32	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033058	02/05/2020	17.62	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033058	02/05/2020	17.62	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033058	02/05/2020	9.70	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033239	02/05/2020	3.95	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033239	02/05/2020	13.33	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033239	02/05/2020	9.50	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033239	02/05/2020	50.15	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033471	02/06/2020	134.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033656	02/10/2020	16.20	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2033656	02/10/2020	16.20	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2033656	02/10/2020	16.20	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2033656	02/10/2020	16.20	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2033656	02/10/2020	16.20	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2033656	02/10/2020	176.00	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033656	02/10/2020	2.50	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCOTT ELECTRIC	2031597	01/27/2020	160.20	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCOTT ELECTRIC	2031597	01/27/2020	126.00	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
THE TABLE CAFE	2032594	02/03/2020	375.00	WESTPORT MIDDLE SCHOOL	0771118	0449	900XF	SERVICE, BUILDING RENTAL **
31	FY	2020	12,496.66					
CDW LLC	2033073	02/05/2020	845.14	WHEATLEY ELEMENTARY SCHOOL	1821077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2033073	02/05/2020	157.18	WHEATLEY ELEMENTARY SCHOOL	1821077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033588	02/07/2020	63.74	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **

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COMPLETE PRINTER SOURCE	2033588	02/07/2020	63.74	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2033588	02/07/2020	110.49	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
DEMCO	2032748	02/03/2020	57.96	WHEATLEY ELEMENTARY SCHOOL	1821059	0641	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2032748	02/03/2020	29.14	WHEATLEY ELEMENTARY SCHOOL	1821059	0641	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2032748	02/03/2020	55.94	WHEATLEY ELEMENTARY SCHOOL	1821059	0641	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2032748	02/03/2020	8.54	WHEATLEY ELEMENTARY SCHOOL	1821059	0641	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2032748	02/03/2020	7.40	WHEATLEY ELEMENTARY SCHOOL	1821059	0641	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2032748	02/03/2020	7.40	WHEATLEY ELEMENTARY SCHOOL	1821059	0641	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
KURTZ BROS INC	2033256	02/05/2020	13.50	WHEATLEY ELEMENTARY SCHOOL	1821118	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	2033256	02/05/2020	12.54	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
OFFICE THREE SIXTY INC	2033040	02/05/2020	0.43	WHEATLEY ELEMENTARY SCHOOL	1825101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033041	02/05/2020	23.02	WHEATLEY ELEMENTARY SCHOOL	1825101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2031621	01/27/2020	40.44	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2031621	01/27/2020	37.96	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2031621	01/27/2020	30.32	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2031621	01/27/2020	23.73	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2031621	01/27/2020	13.05	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2031621	01/27/2020	36.37	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2031621	01/27/2020	163.93	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2031621	01/27/2020	16.58	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2031621	01/27/2020	46.45	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2031621	01/27/2020	18.99	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2031621	01/27/2020	45.54	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2031621	01/27/2020	18.61	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2031621	01/27/2020	23.63	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2033267	02/05/2020	14.36	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2033267	02/05/2020	8.78	WHEATLEY ELEMENTARY SCHOOL	1821118	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	2033267	02/05/2020	23.24	WHEATLEY ELEMENTARY SCHOOL	1821118	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	2033267	02/05/2020	11.09	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846

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PYRAMID SCHOOL PRODUCTS	2033267	02/05/2020	17.50	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
SCHOOL SPECIALTY	2033270	02/05/2020	36.72	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2033270	02/05/2020	48.48	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY	2033270	02/05/2020	40.18	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON ORIOLE #12875 VR #053688
SCHOOL SPECIALTY	2033270	02/05/2020	11.90	WHEATLEY ELEMENTARY SCHOOL	1821118	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	2033270	02/05/2020	8.35	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2033270	02/05/2020	9.36	WHEATLEY ELEMENTARY SCHOOL	1821118	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	2033270	02/05/2020	15.45	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #6525 VR #336373.
SCHOOL SPECIALTY	2033301	02/05/2020	19.92	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033301	02/05/2020	38.66	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033301	02/05/2020	10.53	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033301	02/05/2020	13.19	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033301	02/05/2020	16.89	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
10	FY	2020	2,316.36					
ACCO BRANDS CORPORATION	2033051	02/05/2020	150.00	WHEELER ELEMENTARY SCHOOL	1091077	0432	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR #XXX
APPLE COMPUTER INC	2032185	01/30/2020	299.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X3	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2032193	01/30/2020	59.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X3	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2032193	01/30/2020	20.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X3	SERVICE, FEE (KPC CLS-2017) (1020) **
B&H FOTO & ELECTRONICS CORP	2033967	02/10/2020	575.63	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
BARNES AND NOBLE BOOKSELLERS	2033053	02/05/2020	461.30	WHEELER ELEMENTARY SCHOOL	1091053	0643	900XF	BOOK, PAPERBACK (7653) **
CDW LLC	2032194	01/30/2020	20.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X3	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
DUPLICATOR SALES AND SERVICE IN	2032948	02/04/2020	8,835.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
GRAPHICS FOR ATHLETICS LLC	2032599	02/03/2020	270.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2032599	02/03/2020	355.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2032599	02/03/2020	510.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2032599	02/03/2020	510.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2032599	02/03/2020	500.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2032599	02/03/2020	200.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **

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GRAPHICS FOR ATHLETICS LLC	2032599	02/03/2020	525.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2032599	02/03/2020	240.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2032599	02/03/2020	188.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2032599	02/03/2020	220.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2032599	02/03/2020	160.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2032599	02/03/2020	380.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2032599	02/03/2020	795.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2033375	02/06/2020	122.64	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
OFFICE THREE SIXTY INC	2033048	02/05/2020	455.80	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033436	02/06/2020	85.36	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2032745	02/03/2020	44.73	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
RADIO COMMUNICATIONS SYSTEMS	2032953	02/04/2020	106.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 1800000118)**
RADIO COMMUNICATIONS SYSTEMS	2032953	02/04/2020	11.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	SERVICE, SHIPPING (KYMA 758 1800000118)***
SCHOOL SPECIALTY	2032800	02/04/2020	7.85	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032800	02/04/2020	55.43	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TROXELL COMMUNICATIONS INC	2032917	02/04/2020	650.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2032917	02/04/2020	99.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2033819	02/10/2020	29.97	WHEELER ELEMENTARY SCHOOL	1091121	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2033819	02/10/2020	4.40	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
16	FY	2020	16,945.11					
KURTZ BROS INC	2033549	02/07/2020	21.22	WHITNEY YOUNG ELEMENTARY SCHL	3741977	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	2033549	02/07/2020	15.87	WHITNEY YOUNG ELEMENTARY SCHL	3741977	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	2033549	02/07/2020	31.50	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	2033549	02/07/2020	4.05	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK AMERICAN PAPER #9763 VR #27408
LAKESHORE LEARNING MATERIALS	2031704	01/28/2020	10.22	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2031704	01/28/2020	10.22	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2031704	01/28/2020	23.24	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2031704	01/28/2020	10.22	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2031704	01/28/2020	10.22	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2031704	01/28/2020	10.22	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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LAKESHORE LEARNING MATERIALS	2031704	01/28/2020	23.24	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2031704	01/28/2020	18.59	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2031704	01/28/2020	17.66	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OATES FLAG COMPANY INC	2032246	01/30/2020	40.50	WHITNEY YOUNG ELEMENTARY SCHL	3741087	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
OFFICE THREE SIXTY INC	2033040	02/05/2020	0.43	WHITNEY YOUNG ELEMENTARY SCHL	3745101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2033041	02/05/2020	23.02	WHITNEY YOUNG ELEMENTARY SCHL	3745101	0697	215F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2032068	01/29/2020	18.47	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032068	01/29/2020	11.54	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032068	01/29/2020	11.54	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2032068	01/29/2020	13.19	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
6	FY	2020	325.16					
DUPLICATOR SALES AND SERVICE IN	2032126	01/30/2020	11,409.00	WILDER ELEMENTARY SCHOOL	0671118	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	2032589	02/03/2020	61.32	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
KEITH DANIEL AND ASSOCIATES	2032516	01/31/2020	688.00	WILDER ELEMENTARY SCHOOL	0671118	0733	900XF	BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED SHELF. PAINT FINISHES. COMMUNITY #COS3630BC - PAINTED (SPECIFY COLOR) **
3	FY	2020	18,419.32					
OTC BRANDS INC	2032427	01/31/2020	9.30	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2032427	01/31/2020	18.99	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2031495	01/27/2020	6.00	WILKERSON ELEMENTARY SCHOOL	0661031	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2031495	01/27/2020	10.50	WILKERSON ELEMENTARY SCHOOL	0661031	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	2031495	01/27/2020	31.95	WILKERSON ELEMENTARY SCHOOL	0661031	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
SCHOOL SPECIALTY	2031496	01/27/2020	5.58	WILKERSON ELEMENTARY SCHOOL	0661031	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #247969
SCHOOL SPECIALTY	2031496	01/27/2020	5.52	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON #102943 VR #1398063
SCHOOL SPECIALTY	2031496	01/27/2020	14.38	WILKERSON ELEMENTARY SCHOOL	0661031	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON TRU-RAY #6587 VR #1439766
SCHOOL SPECIALTY	2031496	01/27/2020	5.46	WILKERSON ELEMENTARY SCHOOL	0661031	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY #102948 VR #1398065
SCHOOL SPECIALTY	2031496	01/27/2020	3.96	WILKERSON ELEMENTARY SCHOOL	0661031	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141

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SCHOOL SPECIALTY	2031496	01/27/2020	8.24	WILKERSON ELEMENTARY SCHOOL	0661031	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON TRU-RAY #103090 VR #054918
SCHOOL SPECIALTY	2031496	01/27/2020	10.00	WILKERSON ELEMENTARY SCHOOL	0661031	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB YELLOW 50/PKG PACON TRU-RAY #103068 VR #054921
SCHOOL SPECIALTY	2031496	01/27/2020	2.60	WILKERSON ELEMENTARY SCHOOL	0661031	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2031496	01/27/2020	2.46	WILKERSON ELEMENTARY SCHOOL	0661031	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #053964
SCHOOL SPECIALTY	2031496	01/27/2020	2.28	WILKERSON ELEMENTARY SCHOOL	0661031	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #054036
SCHOOL SPECIALTY	2031496	01/27/2020	14.38	WILKERSON ELEMENTARY SCHOOL	0661031	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765
SCHOOL SPECIALTY	2031496	01/27/2020	2.28	WILKERSON ELEMENTARY SCHOOL	0661031	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON #6307 VR #1506461
SCHOOL SPECIALTY	2031496	01/27/2020	2.12	WILKERSON ELEMENTARY SCHOOL	0661031	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG PACON #7407 VR #201217
SCHOOL SPECIALTY	2031496	01/27/2020	1.24	WILKERSON ELEMENTARY SCHOOL	0661031	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #201204
SCHOOL SPECIALTY	2031496	01/27/2020	1.10	WILKERSON ELEMENTARY SCHOOL	0661031	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #1506449
SCHOOL SPECIALTY	2031496	01/27/2020	1.42	WILKERSON ELEMENTARY SCHOOL	0661031	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #201187
SCHOOL SPECIALTY	2031496	01/27/2020	1.24	WILKERSON ELEMENTARY SCHOOL	0661031	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #201181
SCHOOL SPECIALTY	2031496	01/27/2020	1.10	WILKERSON ELEMENTARY SCHOOL	0661031	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #201189
SCHOOL SPECIALTY	2031496	01/27/2020	2.80	WILKERSON ELEMENTARY SCHOOL	0661031	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	2031496	01/27/2020	2.80	WILKERSON ELEMENTARY SCHOOL	0661031	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	2031496	01/27/2020	2.56	WILKERSON ELEMENTARY SCHOOL	0661031	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	2031496	01/27/2020	2.72	WILKERSON ELEMENTARY SCHOOL	0661031	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

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SCHOOL SPECIALTY	2031496	01/27/2020	2.90	WILKERSON ELEMENTARY SCHOOL	0661031	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
SHIVELY SPORTING GOODS	2032936	02/04/2020	10.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125F	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2032936	02/04/2020	60.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125F	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
TROXELL COMMUNICATIONS INC	2033810	02/10/2020	60.00	WILKERSON ELEMENTARY SCHOOL	0661013	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
5	FY	2020	305.88					
COMPLETE PRINTER SOURCE	2033443	02/06/2020	39.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ENVELOPE, BOOKLET 9" X 6" 24 LB WHITE GUMMED SIDE FLAPS 100/BOX QUALITY PARK VR #QUA37113
COMPLETE PRINTER SOURCE	2033443	02/06/2020	13.05	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
COURIER JOURNAL	2033060	02/05/2020	657.36	WILT ELEMENTARY SCHOOL	1173611	0450	920XX	SERVICE, ADVERTISING **
HARLAND CLARKE CORP	2033439	02/06/2020	85.64	WILT ELEMENTARY SCHOOL	1171077	0559	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 2,000. HARLAND CLARKE VR #DT-2000 (7489)
KURTZ BROS INC	2032256	01/30/2020	22.50	WILT ELEMENTARY SCHOOL	1171118	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	2032256	01/30/2020	6.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
LAKESHORE LEARNING MATERIALS	2033868	02/10/2020	446.16	WILT ELEMENTARY SCHOOL	1171987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
LAKESHORE LEARNING MATERIALS	2033868	02/10/2020	464.80	WILT ELEMENTARY SCHOOL	1171987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
LAKESHORE LEARNING MATERIALS	2033868	02/10/2020	839.79	WILT ELEMENTARY SCHOOL	1171987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
LAKESHORE LEARNING MATERIALS	2033868	02/10/2020	1,549.38	WILT ELEMENTARY SCHOOL	1171987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
LAKESHORE LEARNING MATERIALS	2033868	02/10/2020	922.56	WILT ELEMENTARY SCHOOL	1171987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
LAKESHORE LEARNING MATERIALS	2033868	02/10/2020	599.85	WILT ELEMENTARY SCHOOL	1171987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
NU IDEA SCHOOL SUPPLY FURNITURI	2033006	02/04/2020	249.00	WILT ELEMENTARY SCHOOL	1171987	0733	900XA	TABLE, KIDNEY 48" X 72" ALLIED PLASTICS #F5472K (SPECIFY COLOR) **
PRESENTATION SOLUTIONS INC	2033626	02/07/2020	650.00	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2032264	01/30/2020	23.24	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)
PYRAMID SCHOOL PRODUCTS	2032264	01/30/2020	2.39	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NON-TOXIC LOW ODOR SANFORD VR #81045 MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
8	FY	2020	6,570.72					
BARNES AND NOBLE BOOKSELLERS	2033353	02/06/2020	277.05	YPAS	9851170	0643	TXTXA	BOOK, PAPERBACK (7653) **

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BARNES AND NOBLE BOOKSELLERS	2033353	02/06/2020	399.63	YPAS	9851170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2033377	02/06/2020	230.23	YPAS	9851170	0643	TXTXA	BOOK, PAPERBACK (7653) **
DAVID L GAMBRELL	2032069	01/29/2020	70.00	YPAS	9852826	0679	711X	SERVICE, PIANO TUNING **
EQUIPMENT DEPOT	2031607	01/27/2020	156.00	YPAS	9851118	0439	900XS	SERVICE, ELEVATOR & LIFT REPAIR **
HURST OFFICE SUPPLIERS	2033871	02/10/2020	293.53	YPAS	9851987	0733	SPCXN	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 (SPECIFY COLOR) **
M S MUSIC INC	2032746	02/03/2020	146.00	YPAS	9851170	0643	TXTXA	SHEET MUSIC **
M S MUSIC INC	2032746	02/03/2020	8.00	YPAS	9851077	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RAYMOND WEAVER	2033376	02/06/2020	135.00	YPAS	9851170	0643	TXTXA	METHOD BOOKS (7761) **
RAYMOND WEAVER	2033376	02/06/2020	53.86	YPAS	9851170	0643	TXTXA	METHOD BOOKS (7761) **
RAYMOND WEAVER	2033376	02/06/2020	102.60	YPAS	9851170	0643	TXTXA	METHOD BOOKS (7761) **
RAYMOND WEAVER	2033376	02/06/2020	21.60	YPAS	9851170	0643	TXTXA	METHOD BOOKS (7761) **
SCHOOL NURSE SUPPLY	2033054	02/05/2020	18.22	YPAS	9851037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2033054	02/05/2020	11.47	YPAS	9851037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2031625	01/27/2020	22.16	YPAS	9851977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031625	01/27/2020	73.90	YPAS	9851977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TOM SEXTON AND ASSOCIATES	2033497	02/06/2020	132.74	YPAS	9851987	0733	SPCXN	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" W/PAD. ARTCO BELL #ABC-D99A-1 (SPECIFY COLOR)**
10	FY	2020	2,151.99					
CDW LLC	2033311	02/05/2020	6,817.50	ZACHARY TAYLOR ELEMENTARY SCHL	0782013	0734	162F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2033311	02/05/2020	510.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0734	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
COURIER JOURNAL	2033059	02/05/2020	769.28	ZACHARY TAYLOR ELEMENTARY SCHL	0783611	0450	920XX	SERVICE, ADVERTISING **
KEITH DANIEL AND ASSOCIATES	2032539	01/31/2020	344.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0733	900XF	BOOKCASE, WOOD 36" W X 30" H X 12" D W/I FIXED SHELF. PAINT FINISHES. COMMUNITY #COS3630BC - PAINTED (SPECIFY COLOR) **
PIONEER VALLEY EDUCATIONAL PRE	2031706	01/28/2020	121.50	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2031706	01/28/2020	39.60	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2031706	01/28/2020	40.50	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2031706	01/28/2020	54.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2031706	01/28/2020	14.40	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2031706	01/28/2020	14.40	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2031706	01/28/2020	121.50	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2031706	01/28/2020	40.59	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2031973	01/29/2020	47.56	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2031973	01/29/2020	14.71	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2031705	01/28/2020	64.65	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031705	01/28/2020	10.55	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031705	01/28/2020	10.55	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031705	01/28/2020	56.75	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031705	01/28/2020	47.51	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2031705	01/28/2020	63.88	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCOTT ELECTRIC	2031600	01/27/2020	252.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/27/2020 THROUGH 2/10/2020

<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>
WHOLESALE SCHOOLWEAR INC	2032247	01/30/2020	510.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	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	2032247	01/30/2020	408.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	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) **
8	FY	2020	16,101.93					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			3,782,052.79					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/27/2020 THROUGH 2/10/2020

VENDOR NAME		P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FUND EXPENSE RECAP						UNIT EXPENSE RECAP			
						UNIT	UNIT NAME		AMOUNT
1	GENERAL FUND			2,466,708.89		TW1	ACAD SCH DIV (ELEM ZONE 2)		1,076.94
2	SPECIAL REVENUE			710,777.09		SX1	ACAD SCH DIV (HIGH SCHOOLS)		156.58
22	DISTRICT ACTIVITY FUNDS			166,045.88		AS1	ACADEMIC SCHOOL DIVISION		473.86
360	CONSTRUCTION FUND			17,929.49		AO1	ACADEMIC SERVICES DIVISION		6,643.68
51	FOOD SERVICE FUND			420,223.44		SP1	ACADEMIC SUPPORT SERVICES		5,925.43
52	DAY CARE OPERATIONS			128.60		AI1	ACCELERATED IMPROVEMENT (AIS)		26.45
53	ENTERPRISE FUND			239.40		AC1	ACCOUNTING SERVICES		194.90
		FY 2020	TOTAL	3,782,052.79		EV1	ACCT, RES & SYSTEM IMP		3,278.54
						456	ACKERLY		18.00
	TOTAL PURCHASE ORDERS ISSUED FOR PERIOD			3,782,052.79		AT1	ACTIVITIES AND ATHLETICS		7,326.95
						AD1	ADMINISTRATION		838.33
						AE1	ADULT EDUCATION		2,622.29
						920	AHRENS EDUCATIONAL RESOURCE		194.47
						175	ALEX R KENNEDY ELEMENTARY		197.45
						183	ALFRED BINET SCHOOL		4,807.06
						987	ARCHDIOCESE OFFIC		2,073.90
						018	ATHERTON HIGH SCHOOL		34,282.39
						185	ATKINSON ELEMENTARY SCHOOL		1,934.07
						127	AUBURNDALE ELEMENTARY SCHOOL		12,973.46
						044	AUDUBON TRADITIONAL ELEMENTARY		11,665.37
						105	BALLARD HIGH SCHOOL		134,542.41
						040	BARRET TRADITIONAL MIDDLE SCH		181.43
						055	BATES ELEMENTARY SCHOOL		2,548.71
						220	BELLEWOOD		18,875.08
						149	BLAKE ELEMENTARY SCHOOL		2,517.79
						225	BLOOM ELEMENTARY SCHOOL		5,551.11
						091	BLUE LICK ELEMENTARY SCHOOL		5,236.19
						094	BOWEN ELEMENTARY SCHOOL		10,851.91
						260	BRANDEIS ELEMENTARY SCHOOL		861.12
						129	BRECKINRIDGE METROPOLITAN SCH		1,207.60
						038	BRECKINRIDGE/FRANKLIN ELEMENT		11,525.33
						221	BROOKLAWN		2,764.29
						165	BROWN SCHOOL		4,878.76
						FP1	BUDGET		851.25
						045	BUTLER TRADITIONAL HIGH SCHOOL		3,559.19
						243	BYCK ELEMENTARY SCHOOL		5,756.71
						004	CAMP TAYLOR ELEMENTARY		1,488.67
						005	CANE RUN ELEMENTARY		3,482.76
						935	CAREER & TECH ED SYSTEM WIDE		414,225.22
						167	CARRITHERS MIDDLE SCHOOL		4,845.40
						680	CARTER TRADITIONAL ELEMENTARY		9,217.13
						999	CARY HOME SCHOOL		77.37
						285	CENTER AT RIVERPORT		710.54

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/27/2020 THROUGH 2/10/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					179	CENTRAL HIGH SCHOOL		1,715.51
					046	CHENOWETH ELEMENTARY SCHOOL		3,184.00
					984	CHIRSTIAN ACADEMY		595.00
					917	CHURCHILL PARK REHABILITATION		2,471.41
					323	COCHRAN ELEMENTARY SCHOOL		4,009.05
					083	COCHRANE ELEMENTARY SCHOOL		2,798.22
					660	COLERIDGE TAYLOR MONTESSORI ES		6,329.52
					CC1	COMMUNICATION/COMMUNITY RELA		3,056.74
					164	CONWAY MIDDLE SCHOOL		5,052.34
					060	CORAL RIDGE ELEMENTARY SCHOOL		5,364.82
					119	CROSBY MIDDLE SCHOOL		7,247.06
					092	CRUMS LANE ELEMENTARY SCHOOL		6,144.34
					10	DISTRICT WIDE		368,002.52
					DV1	DIVERSITY EQUITY POVERTY DIV		64,876.38
					082	DIXIE ELEMENTARY SCHOOL		3,508.04
					100	DOSS HIGH SCHOOL		28,828.64
					191	DUBOIS ACADEMY		3,003.72
					156	DUNN ELEMENTARY SCHOOL		13,775.10
					200	DUPONT MANUAL HIGH SCHOOL		57,796.28
					DE1	DUVALLE EDUCATION CENTER		305.44
					EA1	EARLY CHILDHOOD		44,188.72
					007	EASTERN HIGH SCHOOL		14,391.80
					EP1	ECE PLACEMENT AND ASSESSMENT		1,516.60
					131	EISENHOWER ELEMENTARY SCHOOL		308.56
					975	EL MINNIS		4,986.00
					240	ENGELHARD ELEMENTARY SCHOOL		4,023.84
					LE1	ESL		39,962.25
					EC1	EXCEPTIONAL CHILD EDUCATION		31,520.63
					CI1	FACILITIES CAPITAL IMPROVEMENT		109,525.70
					010	FAIRDALE ELEMENTARY SCHOOL		7,802.29
					057	FAIRDALE HIGH SCHOOL		17,059.12
					212	FARMER ELEMENTARY		2,425.79
					049	FARNSLEY MIDDLE SCHOOL		5,656.41
					011	FERN CREEK ELEMENTARY SCHOOL		10,522.77
					012	FERN CREEK HIGH SCHOOL		21,532.63
					250	FIELD ELEMENTARY SCHOOL		761.19
					FS1	FINANCIAL SERVICES DIVISION		37.64
					270	FOSTER TRADITIONAL ACADEMY		10,365.22
					290	FRAYSER ELEMENTARY SCHOOL		703.64
					GC1	GENERAL COUNSEL		242,453.67
					050	GEORGIA CHAFFEE TAPP		599.90
					061	GOLDSMITH LANE ELEMENTARY SCHL		8,069.37
					GA1	GRANTS AND AWARDS ACCOUNTING		975.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/27/2020 THROUGH 2/10/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					GL1	GREATER LOU ED COOP		6,059.55
					013	GREATHOUSE/SHRYOCK ELEMENTARY		672.82
					014	GREENWOOD ELEMENTARY SCHOOL		3,190.51
					115	GUTERMUTH ELEMENTARY SCHOOL		2,351.77
					121	HARTSTERN ELEMENTARY SCHOOL		9,597.27
					048	HAWTHORNE ELEMENTARY SCHOOL		2,201.60
					300	HAZELWOOD ELEMENTARY SCHOOL		3,274.77
					465	HEUSER HEARING & LANGUAGE ACAD		39.94
					320	HIGHLAND MIDDLE SCHOOL		6,092.41
					095	HITE ELEMENTARY SCHOOL		3,750.07
					768	HOME OF THE INNOCENTS DISCOVER		240.00
					CT1	HR PERSONNEL SERVICE		4,428.00
					076	INDIAN TRAIL ELEMENTARY SCHOOL		2,759.17
					MI1	INFORMATION TECHNOLOGY		77,563.06
					335	IROQUOIS HIGH SCHOOL		1,178.29
					325	JACOB ELEMENTARY SCHOOL		3,168.13
					396	JEFF CNTY TRADITIONAL MIDDLE		21,558.75
					951	JEFFERSON COUNTY HIGH SCHOOL		52,127.05
					065	JEFFERSONTOWN HIGH SCHOOL		11,013.49
					166	JEFFERSTOWN ELEMENTARY SCHOOL		10,665.86
					720	JOHN F KENNEDY ELEMENTARY SCHL		10,177.03
					470	JOHNSON TRADITIONAL MIDDLE SCH		3,117.34
					106	JOHNSONTOWN ROAD ELEMENTARY		3,242.69
					162	KAMMERER MIDDLE SCHOOL		10,397.95
					059	KENWOOD ELEMENTARY SCHOOL		4,412.85
					079	KERRICK ELEMENTARY SCHOOL		6,892.16
					432	KING ELEMENTARY SCHOOL		3,831.96
					134	KLONDIKE LANE ELEMENTARY SCH		6,466.38
					163	KNIGHT MIDDLE SCHOOL		1,603.81
					133	LASSITER MIDDLE SCHOOL		3,483.86
					145	LAUKHUF ELEMENTARY SCHOOL		5,275.41
					126	LAYNE ELEMENTARY SCHOOL		3,035.23
					030	LIBERTY HIGH SCHOOL		18,644.64
					LI1	LIBRARY MEDIA SERVICES		5,661.84
					520	LINCOLN ELEMENTARY SCHOOL		7,777.70
					138	LOUISVILLE DAY		281.95
					047	LOUISVILLE MALE HIGH SCHOOL		7,142.07
					146	LOWE ELEMENTARY SCHOOL		4,984.81
					107	LUHR ELEMENTARY SCHOOL		3,999.83
					102	MALCOLM CHANCEY ELEMENTARY SCH		2,223.04
					155	MARION C MOORE SCHOOL		19,320.15
					193	MARYHURST SCHOOL		480.33
					MP1	MATERIALS PRODUCTION		5,684.11

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/27/2020 THROUGH 2/10/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					480	MAUPIN ELEMENTARY SCHOOL		3,341.09
					440	MCFERRAN ELEMENTARY SCHOOL		9,182.35
					022	MEDORA ELEMENTARY SCHOOL		3,090.57
					340	MEYZEEK MIDDLE SCHOOL		4,608.20
					024	MIDDLETOWN ELEMENTARY SCHOOL		4,389.23
					147	MILL CREEK ELEMENTARY SCHOOL		332.87
					202	MINOR DANIELS ACADEMY		7,730.68
					099	MINORS LANE ELEMENTARY SCHOOL		32,854.50
					041	NEWBURG MIDDLE SCHOOL		3,438.10
					186	NEWCOMER ACADEMY		4,262.72
					435	NOE MIDDLE SCHOOL		5,740.36
					371	NORTON COMMONS ELEMENTARY		855.49
					096	NORTON ELEMENTARY SCHOOL		2,706.82
					027	OKOLONA ELEMENTARY SCHOOL		1,629.36
					620	OLMSTED ACADEMY NORTH		3,649.57
					730	OLMSTED ACADEMY SOUTH		6,057.57
					OP1	OPERATIONS SERVICES		134.08
					784	PEACE ACADEMY		3,808.73
					HP1	PHYSICAL DEV & HEALTH SERV		1,462.30
					075	PLEASURE RIDGE PARK HIGH SCHOO		13,350.75
					500	PORTLAND ELEMENTARY SCHOOL		3,890.50
					128	PRICE ELEMENTARY SCHOOL		5,475.12
					PM1	PROPERTY MGMT & MAINT		147,909.66
					PP1	PUPIL PERSONNEL		3,694.72
					PU1	PURCHASING		2,358.59
					219	RAMSEY MIDDLE SCHOOL		5,759.00
					081	RANGELAND ELEMENTARY SCHOOL		73.02
					085	ROBERT FROST SIXTH-GRADE ACAD		7,416.23
					016	ROBERTA TULLY ELEMENTARY		14,381.65
					530	ROOSEVELT-PERRY ELEMENTARY		5,134.82
					560	RUTHERFORD ELEMENTARY SCHOOL		4,556.50
					SF1	SAFETY AND ENVIRONMENTAL SERV		849.00
					086	SANDERS ELEMENTARY SCHOOL		5,201.50
					063	SCHAFFNER ELEMENTARY SCHOOL		5,398.51
					CH1	SCHOOL CHOICE		878.63
					945	SCHOOL COSTS PAID CENTRALLY		4,126.54
					FI1	SCHOOL CULTURE & CLIMATE		17,666.28
					SN1	SCHOOL NUTRITION SERV		402,994.07
					SI1	SECURITY AND INVESTIGATIONS		342.81
					580	SEMPLE ELEMENTARY SCHOOL		889.06
					073	SENECA HIGH SCHOOL		50,411.01
					097	SHACKLETTE ELEMENTARY SCHOOL		8,483.36
					590	SHAWNEE HIGH SCHOOL		19,840.21

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				UNIT	UNIT NAME			AMOUNT
				610	SHELBY ELEMENTARY SCHOOL			14,058.18
				103	SLAUGHTER ELEMENTARY SCHOOL			4,436.01
				087	SMYRNA ELEMENTARY SCHOOL			6,533.11
				031	SOUTHERN HIGH SCHOOL			6,492.30
				915	ST JOSEPH CHILDREN'S HOME			791.93
				064	ST MATTHEWS ELEMENTARY SCHOOL			25,518.57
				071	STONESTREET ELEMENTARY SCHOOL			7,878.73
				211	STOPHER ELEMENTARY			2,640.99
				144	STUART ACADEMY			5,611.36
				SU1	SUPPLY SERVICES			4,245.75
				CM1	TEACH & LEARN INNOVATION			200,699.32
				CA1	TEACHING & LEARNING			35,614.06
				TD1	TECHNOLOGY DIVISION			49,644.26
				CE1	TECHNOLOGY INTEGRATION			1,404.96
				019	THE BROOK - DUPONT			637.11
				201	THE PHOENIX SCHOOL OF DISCOVER			2,431.27
				090	THOMAS JEFFERSON MIDDLE SCHOOL			17,924.12
				TI1	TITLE I,II,IV, & PRG SUPPORT			7,113.86
				ST1	TRANSITION READINESS			1,035.65
				TR1	TRANSPORTATION SERVICES			3,493.43
				104	TRUNNELL ELEMENTARY SCHOOL			4,429.41
				033	VALLEY TRADITIONAL HIGH SCHOOL			42,744.63
				VM1	VEHICLE MAINTENANCE			104,118.89
				051	WAGGENER TRADITIONAL HIGH SCHL			8,112.93
				034	WALLER-WILLIAMS ENVIRONMENTAL			158.10
				069	WATSON LANE ELEMENTARY SCHOOL			7,265.15
				072	WATTERSON ELEMENTARY SCHOOL			9,384.90
				116	WELLINGTON ELEMENTARY SCHOOL			4,391.76
				110	WESTERN DAY TREATMENT			616.67
				084	WESTERN HIGH SCHOOL			20,298.20
				710	WESTERN MIDDLE SCHOOL			6,349.31
				077	WESTPORT MIDDLE SCHOOL			12,496.66
				182	WHEATLEY ELEMENTARY SCHOOL			2,316.36
				109	WHEELER ELEMENTARY SCHOOL			16,945.11
				374	WHITNEY YOUNG ELEMENTARY SCHL			325.16
				067	WILDER ELEMENTARY SCHOOL			18,419.32
				066	WILKERSON ELEMENTARY SCHOOL			305.88
				117	WILT ELEMENTARY SCHOOL			6,570.72
				985	YPAS			2,151.99
				078	ZACHARY TAYLOR ELEMENTARY SCHL			16,101.93
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:								3,782,052.79